



# Butler County Board Minutes



## BUTLER COUNTY BOARD OF SUPERVISORS

July 17, 2017

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 17<sup>th</sup> day of July, 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, Max Birkel, Scott Steager, Gregory Janak, and David Potter.

Subsequent to the meeting the County Clerk was advised by the Publisher that published notice was omitted from the publication. However, during the routine course of duties, the County Clerk did post the Notice of Meeting and Tentative Agenda on the Butler County Website and the Courthouse bulletin board. 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.

### ***Engineer for Major Road/Bridge Projects***

Moved by Steager, seconded by Janak to appoint Mainelli Wagner & Associates, Inc. as engineer for major road/bridge projects. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Potter, Krafka, and Mach. The following voted nay: None. Absent: Slama. Motion carried.

### ***Amendment to Butler County Culvert/Driveway Policy***

An amendment to the Butler County Culvert/Driveway Policy was presented for the board's consideration. Moved by Krafka, seconded by Potter to approve the amendment as presented. Upon roll call vote the following voted aye: Krafka, Potter, Birkel, Janak, Steager, and Mach. The following voted nay: None. Absent: Slama. Motion carried.

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

Windstream Nebraska, Inc. requests permission to construct telecommunications facilities occupying the right-of-way of Butler County public roads, to replace bad service drop to customer at 2310 38 Road, Bruno, NE. Moved by Janak, seconded by Birkel to approve the permit to construct utilities as requested. Upon roll call vote the following voted aye: Janak, Birkel, Potter, Krafka, Steager, and Mach. The following voted nay: None. Absent: Slama. Motion carried.

### ***Fracture Critical Bridge Inspection Agreement***

Butler County and the Nebraska Department of Roads wish to enter into a Program Agreement to provide for fracture critical bridge inspection and load re-rating (if necessary) services. Resolution 2017-26 was presented for the board's consideration. Moved by Janak, seconded by Potter to approve and adopt Resolution 2017-26 as presented. Upon roll call vote the following voted aye: Janak, Birkel, Potter, Krafka, Steager, and Mach. The following voted nay: None. Absent: Slama. Motion carried.

**RESOLUTION**  
**SIGNING OF THE PROJECT PROGRAM AGREEMENT**  
**2017 FRACTURE CRITICAL BRIDGE INSPECTION**  
BUTLER COUNTY  
RESOLUTION NO. 2017 – 26



# Butler County Board Minutes



WHEREAS, the Nebraska Department of Roads (NDOR) is developing a transportation project, on the behalf of the county, for which it intends to obtain Federal funds;

WHEREAS, Butler County as a sub-recipient of Federal-Aid funding is charged with the responsibility of expending said funds in accordance with Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of the Federal-aid projects;

WHEREAS, Butler County and the NDOR wish to enter into a Program Agreement to provide for fracture critical bridge inspection and load re-rating (if necessary) services for the Federal-aid project.

BE IT RESOLVED, by the Board of Supervisors of Butler County that:

Chair of the Butler County Board of Supervisors is hereby authorized to sign the attached Project Program Agreement between the Butler County and the NDOR.

Butler County is committed to providing local funds for the project as required by the Project Program Agreement.

NDOR Project Number: STP-NBIS(110) & NBIS(108)  
NDOR Control Number: 00953A & 00958A  
NDOR Project Name: 2017 Fracture Critical Bridge Inspection

Adopted this 17<sup>th</sup> day of July, 2017 at David City, Nebraska.

The Board of Supervisors of Butler County

/s/ David W. Mach

/s/ Scott Steager

/s/ Greg Janak

/s/ Max Birkel

/s/ David Potter

/s/ Tony Krafka

Board/Council Member Janak

Moved the adoption of said resolution

Member Potter seconded the motion

Roll Call: 6 Yes, 0 No, 0 Abstained, 1 Absent

Resolution adopted, signed and billed as adopted

ATTEST:

/s/ Vicki L. Truksa

Signature County Clerk

## ***Approval of Interlocal Agreements with Townships for Road Maintenance***

The following Interlocal Agreements were presented for the board's approval:

1. Butler County & Olive Township (County provides maintenance to 6 miles of township roads)
2. Butler County & Summit Township (County provides maintenance to 3 miles of township roads)
3. Butler County & Linwood Township (Township provides maintenance to 7 miles of county roads)
4. Butler County & Bone Creek Township (Township provides maintenance to 13.25 miles of county roads)

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

## ***County Clerk Monthly Fee Report***

The County Clerk monthly fee report for June, 2017 was accepted and placed on file.



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## **Clerk of District Court Monthly Fee Report**

The Clerk of District Court monthly fee report for June, 2017 was accepted and placed on file.

Supervisor Slama arrived at 9:15 a.m.

## **Preliminary 2017-2018 Budget Requests**

Vicki Truksa, County Clerk presented a report showing the budget requests of the various departments for the 2017-2018 fiscal year.

## **Bids/Paint Striping**

Bids were received for paint striping of 7.58 miles of roadway (Brainard-Dwight road) from the following:

- |                            |           |            |
|----------------------------|-----------|------------|
| 1. Todco Barricade Company | Omaha, NE | \$8,804.84 |
|----------------------------|-----------|------------|

Moved by Janak, seconded by Krafka to accept the bid from Todco Barricade Company. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Slama, Potter, Birkel, and Mach. The following voted nay: None. Motion carried.

## **Appointments to Butler County Senior Services Advisory Board**

This matter was tabled till the next meeting.

## **Resolution 2017-27/Release of Pledged Collateral**

Resolution 2017-27 was presented for the board's consideration. Moved by Slama, seconded by Krafka to approve and adopt Resolution 2017-27 as presented. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Birkel, Potter, and Mach. The following voted nay: None. Motion carried.

**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2017 - 27**

WHEREAS, Bank of the Valley, David City, Nebraska, has on file the following pledged collateral:

<u>CUSIP #</u>	<u>ORIGINAL FACE/PAR VALUE</u>
126673AW2	\$15,000,000.00

WHEREAS, said Bank of the Valley, David City, Nebraska is requesting that the above be released.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby instructed and empowered to sign off the above listed pledged collateral as requested by Bank of the Valley, David City, Nebraska.

Dated this 17th day of July, 2017.

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

ATTEST:

/s/ Vicki L. Truksa  
County Clerk

## **Butler County Treasurer's Statement**

The Butler County Treasurer's Statement for the period of January 1, 2017 to June 30, 2017 was presented. The report was accepted and placed on file.

## **Veterans' Service Officer**



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Donald Prochaska, Chairman of the Veterans' Service Committee announced that Joey D. Ossian has been selected as the committee's candidate to replace Dean Kriz as Veterans' Service Officer starting on August 1, 2017. Moved by Steager, seconded by Janak to appoint Joey D. Ossian as Veterans' Service Officer. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Potter, Slama, Krafka, and Mach. The following voted nay: None. Motion carried.

## ***Appointment to Butler County Veterans' Service Committee***

Moved by Slama, seconded by Krafka to appoint Clarence Greguras to the Butler County Veterans' Service Committee for a 5 year term. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Birkel, Potter, and Mach. The following voted nay: None. Motion carried.

Moved by Steager, seconded by Birkel to enter Board of Equalization at 10:00 a.m. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Potter, Slama, Krafka, and Mach. The following voted nay: None. Motion carried.

## ***BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)***

### ***Claims***

Moved by Birkel, seconded by Janak to approve for payment the claims as presented, except deny payment of claim from Mitel Cloud Services in the amount of \$754.07. Upon roll call vote the following voted aye: Birkel, Janak, Steager, Krafka, Slama, Potter, and Mach. The following voted nay: None. Motion carried.

### ***Noxious Weed Department Review***

Paul Moyer, Nebraska Department of Agriculture appeared before the board to present a memo from the Noxious Weed Program Manager providing information regarding the requirements of the Noxious Weed Control Act. He also reviewed, for the board, the results of the Noxious Weed Department review that was conducted.

### ***Discussion***

The County Attorney reviewed with the board the bidding requirement statutes.

### ***Correspondence***

Correspondence was received from the following:

1. State of Nebraska District #5 Probation (2017-2018 budget request/\$14,808.00)

### ***Executive Session***

Moved by Krafka, seconded by Slama to enter Executive Session for the purpose of discussing landfill litigation at 11:37 a.m. Upon roll call vote the following voted aye: Krafka, Slama, Potter, Birkel, Janak, Steager, and Mach. The following voted nay: None. Motion carried.

Moved by Birkel, seconded by Steager to exit Executive Session at 11:55 a.m. Upon roll call vote the following voted aye: Birkel, Janak, Steager, Krafka, Slama, Potter, and Mach. The following voted nay: None. Motion carried.

There being no further business to come before the board, the Chairman adjourned the meeting at 11:58 a.m. The next meeting will be held on August 7, 2017 at 9:00 a.m.

Vicki L. Truksa  
County Clerk

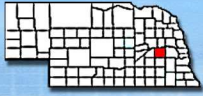
David W. Mach  
Chairman

## **CLAIMS LIST - July, 2017**

### **GENERAL FUND**

#### **Vendor**

#### **Amount of Claim**

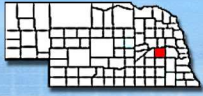


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David City Utilities (electric, water & sewer)	\$5,859.99
David City Utilities (water)	\$555.46
David City Utilities (electric & water)	\$90.89
Frontier Communications (phone service)	\$3,495.36
US Cellular (wireless connection)	\$27.34
Windstream (phone service)	\$2,026.76
Verizon Wireless (wireless, voice & data)	\$550.01
Windstream (internet service)	\$105.54
Windstream (phone service)	\$49.20
Salaries	\$176,917.13
Ameritas Life Insurance Corporation (employer's share-retirement)	\$11,522.56
Katie Aschoff (mileage)	\$10.01
BJ's Hardware (painting supplies, various janitorial supplies)	\$157.14
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$20,976.80
Butler County Clinic (medical care for Inmates & contract)	\$2,316.52
Butler County District Court (deposit slips & court fees)	\$274.44
Butler County Health Care Center (medical bill for Inmates)	\$780.94
Butler County Sheriff (Sheriff's fees)	\$365.97
Butler County Sheriff: Petty Cash (June fees)	\$301.63
Butler County Treasurer (Rural Transit: local matching funds for March/April 2017)	\$1,381.00
Butler County Welding (add 20" to boom)	\$26.11
Carpenter Paper (paper products)	\$136.55
CBM Managed Services (inmate meals)	\$8,820.56
Chief Law Enforcement Supply (spike strips, pants, batteries, uniforms, etc...)	\$1,156.27
Colfax County Sheriff (citation & paper service)	\$45.62
Connecting Point (reconfiguring MFP, labor, etc...)	\$200.00
D-Sign Shop (Evidence locker magnetic decals)	\$24.00
Dale's Food Pride (jail supplies)	\$2.35
DAS State Accting-Central Finance (data processing)	\$127.88
David City Ace Hardware (hooks, totes, supplies, masking tape, etc...)	\$249.76
David City Discount Pharmacy (battery, meds. & prescriptions for Inmates)	\$695.44
Didier's Grocery (program supplies)	\$10.12
Jane Dobesh (Prior Service Benefit)	\$16.00
Douglas County Sheriff-Court Services Bureau (paper service)	\$24.08
Douglas County Treasurer (morgue room fees)	\$250.00
Dultmeier Sales (equipment repair)	\$22.52
E.F.T.P.S. (employer's share-social security withholding)	\$13,190.01
Eakes Office Plus (printer cartridges, staples, flash drive, paper, copies, etc...)	\$963.36
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Electronic Engineering (speaker install in jail)	\$331.21
First Nat'l Bank: Visa (charger, equipment & supplies)	\$676.05
FLS LLC (monthly equipment rental)	\$225.00
Frontier Coop (fuel)	\$2,991.58
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Galls (clothing & patches)	\$84.85
GIS Workshop (Treasurer Personal Property Tax)	\$1,250.00
Graham Tire (tires & tire fee)	\$509.04
Greg Meysenburg (Prior Service Benefit)	\$10.00
Hometown Leasing (copier leases)	\$915.60
Marcella Howe (Prior Service Benefit)	\$16.00
Indoff Incorporated (various office supplies)	\$842.09
Jackson Services (rugs, mops, towels, etc...)	\$317.88
Jennifer Joakim (Attorney Fees)	\$617.50





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Kobza Motors (service, mount & balance tires, antifreeze leak, various repairs)	\$1,642.37
Konica Minolta (copies)	\$226.38
Lancaster County Sheriff (paper service)	\$19.70
Larry's Trailer Sales & Rental (cargo trailer rental)	\$75.00
Latimer Reporting (depositions, photocopies & postage)	\$175.00
Law Enforcement Targets (poly foam target stands)	\$320.00
LCA Bank Corporation (radio lease)	\$373.48
Manatron Inc. (T1-Treasurer Core & T1-Assessor Assessment year fee)	\$14,424.40
Mid-American Benefits Inc. (premium & claims)	\$603.87
Mid-American Research Chemical (floor cleaner, cooling tower treatment, etc.)	\$1,360.82
MIPS (data processing)	\$942.04
Nebraska Weed Control Assoc. (dues)	\$210.00
NE Assn. Of County Clerks (registration fee)	\$50.00
Northside Inc. (fuel, tire repair)	\$160.13
Northside Inc. (fuel & car washes)	\$248.34
Officenet (copier lease)	\$121.46
Paper Tiger Shredding (document shredding)	\$84.18
Phelps County Sheriff (court fees)	\$30.00
Pitney Bowes Inc. (2 red ink cartridges for postal machine)	\$169.98
Platte County Court (certified copy)	\$2.75
Platte County District Court (certified copy)	\$3.75
Platte County Sheriff (paper service)	\$22.50
Katie Pleskac (mileage)	\$133.75
Plunkett's Pest Control (spray for pests)	\$75.00
Register Law Office (Public Defender Contract)	\$5,000.00
Rehmer Auto Parts (bulb cleaner)	\$23.44
Julie Reiter (Attorney Fees for Foreclosure)	\$100.00
Rerucha Ag & Auto (console latch)	\$14.91
Shell Fleet Plus (fuel)	\$640.18
Soarin Group LLC (July support)	\$228.00
Stop Inn (car wash)	\$4.00
Superior Glass & Home (repair windshield in van)	\$40.00
The Banner Press (Ad)	\$6.10
The Columbus Telegram (Sheriff sales, notices, meetings, protests, claims, etc...)	\$866.82
Thomson Reuters-West (information charges & NE practice series V3)	\$3,905.36
Ultra Graphics (window envelopes)	\$431.78
United States Treasury (Patient-Centered Outcomes Research Institute)	\$112.84
University of Nebraska-Lincoln (return envelopes)	\$123.00
Waste Connections (garbage pickup)	\$123.78
Marianne Ziethen (Prior Service Benefit)	\$80.78
Seth Brown (cell phone)	\$30.00
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 & mileage)	\$109.18



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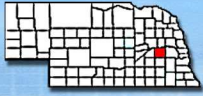
Scott Steager (cell phone)	\$30.00
Brian Foral (mileage)	\$136.44
Vicki Truksa (mileage)	\$186.18
Vickie Donoghue (battery charger kit)	\$15.99
Crystal Hotovy (mileage)	\$24.73
Max Birkel (camera & registration fees)	\$331.20
Doug Kershner (livestock conference)	<u>\$59.50</u>
<b>TOTAL</b>	<b>\$296,962.23</b>

## ROAD FUND

### Vendor

### Amount of Claim

Constellation NewEnergy Gas Division (natural gas service)	\$6.45
David City Utilities (electric, water & sewer)	\$788.22
Verizon Wireless (hotspot)	\$40.01
Motor Fuels Division (Motor Fuels tax on Diesel Fuel: 2nd quarter)	\$1,993.00
Windstream (internet service)	\$105.54
Salaries	\$85,677.09
Ag Spray Equipment (1010 trailer unit & pump)	\$5,640.42
Ameritas Life Insurance Corporation (employer's share-retirement)	\$5,210.84
Awards & Engraving (2-Service award plaques)	\$46.00
BJ's Hardware, Inc. (plug, sarter rope, chain sharpening, marking paint, etc...)	\$58.50
B-D Construction, Inc. (Crane use to lift gravel pump off dredge)	\$350.00
Bellwood Ampride (unleaded fuel & diesel fuel)	\$166.41
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$8,413.16
BoneCreek Township (road maintenance 2nd quarter)	\$5,068.13
Butler County Landfill, Inc. (C&D plank & scrap)	\$283.84
Butler County Welding, Inc. (parts, labor, tools & supplies)	\$405.21
Campbell Supply, LLC (suction liner, freight)	\$3,344.00
Central Parts & Machine (oil & hydraulic filters, belts)	\$110.63
Central Valley Ag (diesel fuel)	\$1,441.73
Dale's Food Pride (paper products)	\$46.94
David City Ace Hardware (various supplies)	\$143.00
David City Discount Pharmacy (digital pictures)	\$23.10
Didier's Grocery (supplies)	\$41.05
E.F.T.P.S. (employer's share-social security withholding)	\$6,263.90
Farmers Coop (15w-40, power fluid, 10w-30)	\$2,633.10
Husker Steel (job # C-17268)	\$413.00
Indoff Incorporated (various office supplies)	\$134.93
Jackson Services (entry mats & uniforms)	\$675.88
J&J Diesel Service, Inc. (repair air system & transmission)	\$1,998.20
John Deere Financial (various supplies)	\$343.08
Kelly Supply Company (sheaves & v-belts)	\$182.86
Kenny Kosch (land rental for rip-rap pile)	\$100.00
Mainelli Wagner & Associates, Inc. (hydraulic study / bridges, reset stakes)	\$3,249.34
Matheson Tri-Gas Inc. (acetylene tank refill, oxygen tank refill, tank rentals)	\$154.45
Menards (paper products & toilet tank repair kit)	\$21.45
Midwest Service & Sales Co(signs,marker brackets, barricade tape, signs, culvert)	\$2,594.20
NMC Exchange LLC (40-bits-scarifier, filter, maintenance contract, indicator, etc..)	\$2,741.16
Northside, Inc. (LP tank refill, diesel fuel, unleaded gas, tires and tire repairs)	\$11,186.36



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O'Reilly Auto Parts (Allen wrench set, snap ring pliers, window handle)	\$48.44
Power Plan (replace turbo & gasket, remove radiator & flush out)	\$5,140.31
Rehmer Auto Parts (parts, battery and filters)	\$378.69
Rerucha Ag & Auto Supply (parts, supplies, brake fluid & tools)	\$176.25
Sack Lumber (lumber)	\$9.45
Schmid & Sons (repair electrical issue)	\$250.66
Scotwood Industries, Inc. (magnesium chloride dust control)	\$1,433.55
Schell Fleet Plus (unleaded gas)	\$1,403.95
Spitz Foundry, Inc. (double pins)	\$84.00
Stop Inn (supplies)	\$43.47
Surplus Center (seal kit for Prince Pump)	\$38.27
The Columbus Telegram (NTB for bridge materials, culverts & gravel)	\$65.44
Truck Equipment Service Co (coupling female)	\$82.90
Village of Dwight (cost share on asphalt patch work on County Road)	\$2,651.91
Village of Ulysses (water & sewer service)	\$66.11
Weldon Parts Inc. (red/silver reflective tape)	\$235.96
Jim Novacek (cell phone)	\$30.00
Jim Rerucha (cell phone)	\$30.00
Jerry Dubas (mileage)	\$150.87
Jordan Jisa (supplies)	\$11.29
Mark Trofholz (mileage)	\$120.38
Jo Urbanek (mileage)	<u>\$39.59</u>
<b>TOTAL</b>	<b>\$164,586.67</b>

## CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$800.13
Ameritas Life Insurance Corporation (employer's share-retirement)	\$37.13
E.F.T.P.S. (employer's share-social security withholding)	<u>\$61.21</u>
<b>TOTAL</b>	<b>\$898.47</b>

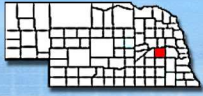
## VISITOR'S PROMOTION FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Off The Wall Graphics & Printing (t-shirts & advertising promoting Parade)	\$101.81
Sack Lumber (numbers for changing parade date signs on Highway 15)	<u>\$68.93</u>
<b>TOTAL</b>	<b>\$170.74</b>

## ROD PRESERVATION FUND

<u>Vendor</u>	<u>Amount of Claim</u>
MIPS (Nebraska Deeds online services & microfilming conversion services)	<u>\$294.78</u>
<b>TOTAL</b>	<b>\$294.78</b>





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## RELIEF/MEDICAL FUND

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

## INSTITUTION FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Nebraska Health & Human Services (patients in Lincoln, & Norfolk Regional)	\$369.00
<b>TOTAL</b>	<b>\$369.00</b>

## RURAL TRANSIT SERVICE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer: 30%)	\$162.04
US Cellular (cell phone: 30%)	\$26.47
Windstream (phone service: 30%)	\$35.04
Salaries	\$3,405.26
Aging Partners (copier expense: 30%)	\$75.81
Ameritas Life Insurance Corporation (employer's share-retirement)	\$194.39
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$674.85
Butler County Senior Services (carwash, windshield wipers & time clock)	\$34.98
Central Community College (training-Excel class: 30%)	\$34.50
E.F.T.P.S. (employer's share-social security withholding)	\$260.50
Frontier Coop (fuel)	\$626.70
Hartman Auto Repair (tire repair, oil change, rotate tires, filters, replace fuel pump)	\$967.11
Lincoln Journal Star (subscription: 30%)	\$95.37
KZEN-FM (radio advertising with local Fair ads:30%)	\$52.50
<b>TOTAL</b>	<b>\$6,645.52</b>

## SENIOR SERVICES PROGRAM FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer: 70%)	\$378.08
US Cellular (cell phone: 70%)	\$61.79
Windstream (phone service: 70%)	\$81.76
Salaries	\$6,326.47
Aging Partners (copier lease: 70%)	\$176.90
Ameritas Life Insurance Corporation (employer's share-retirement)	\$390.25
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$1,855.83
Butler County Senior Services (food, parking & time clock)	\$27.33



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Butler County Welding (labor to fix flag pole)	\$33.77
Central Community College (training-Excel class: 70%)	\$80.50
Cash-Wa Distributing (food, fundraising expense & paper products)	\$1,448.91
Dale's Food Pride (food)	\$99.05
Didier's Grocery (food)	\$165.55
E.F.T.P.S. (employer's share-social security withholding)	\$483.34
FireGuard Inc. (restaurant system inspection)	\$160.70
Lincoln Journal Star (subscription:70%)	\$222.53
KZEN-FM (radio advertising with local Fair ads: 70%)	\$122.50
Lee Enterprises (newspaper)	\$24.75
SuperSaver (food & donation expense)	\$359.88
The Columbus Telegram (meeting notice, Farmers Market Coupon)	\$61.10
The Thompson Co (food)	\$688.06
Wright-Way (cabled floor drain in kitchen)	\$150.00
Diane Kozisek (mileage)	\$29.96
Diana McDonald (food & mileage)	<u>\$97.10</u>
<b>TOTAL</b>	<b>\$13,526.11</b>

## **CANINE (K-9) FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
CDW (Access Software)	<u>\$130.00</u>
<b>TOTAL</b>	<b>\$130.00</b>

## **INHERITANCE TAX FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
Connecting Point (Wi-Fi project, Court Room)	<u>\$4,456.66</u>
<b>TOTAL</b>	<b>\$4,456.66</b>

## **AG SOCIETY BUILDING FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
Butler County Ag Society (Olsson Associates, B-D & Clark Enersen Partners)	<u>\$255,934.07</u>
<b>Total</b>	<b>\$255,934.07</b>

## **911 EMERGENCY MANAGEMENT FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
Salaries	\$15,718.08
Ameritas Life Insurance Corporation (employer's share-retirement)	\$993.48
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$3,374.24
Butler Public Power District (911 tower rent)	\$84.00
E.F.T.P.S. (employer's share-social security withholding)	\$1,197.12
Motorola Solutions (contract)	<u>\$11,404.92</u>



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**TOTAL**

**\$32,771.84**



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