



# Butler County Board Minutes



## BUTLER COUNTY BOARD OF SUPERVISORS

September 18, 2017

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 18<sup>th</sup> day of September, 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.

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.

### ***Decision on Bids for 3 Eradicators***

Bids for 3 eradicators were publicly opened on September 5, 2017. The Road and Bridge Committee reviewed the bids that were received, and is recommending awarding the bid to Murphy Tractor & Equipment Company. Moved by Slama, seconded by Janak to purchase 3 eradicators from Murphy Tractor & Equipment for the bid price of \$18,384.00. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Birkel, Potter, and Mach. The following voted nay: None. Motion carried.

### ***Decision on Bids for Tree Mulcher***

Jim Rerucha, Highway Superintendent asked the board to postpone awarding the bid till October 2, 2017, to allow for additional information on the equipment to be obtained. Moved by Potter, seconded by Birkel to table the decision for 2 weeks. Upon roll call vote the following voted aye: Potter, Birkel, Janak, Steager, Krafka, Slama, and Mach. The following voted nay: None. Motion carried.

### ***Utility Permit/Windstream Nebraska, Inc.***

Windstream Nebraska, Inc. is requesting permission to construct telecommunications facilities occupying the right-of-way of Butler County public roads, to place cable to provide service to a customer at 2889 R Road. Moved by Steager, seconded by Krafka to approve the request as presented, pending township approval. Upon roll call vote the following voted aye: Steager, Krafka, Slama, Potter, Birkel, Janak, and Mach. The following voted nay: None. Motion carried.

### ***Sign Study/Engineer***

The Highway Superintendent presented a listing of intersections that need to have an intersection engineering study conducted by Mainelli Wagner & Associates, Inc. The study will conclude if additional signage needs to be placed at these locations. The listing includes the intersection of U Road and 25 Road, which was previously authorized by the board. Moved by Slama, seconded by Potter to authorize the Highway Superintendent to request sign studies to be completed and any necessary preliminary work to be done. Upon roll call vote the following voted aye: Slama, Potter, Birkel, Janak, Steager, Krafka, and Mach. The following voted nay: None. Motion carried.

### ***Proposed Township Policy***

Discussion was held regarding a proposed township policy for road maintenance. The County Attorney stressed that this needs to be a Highway Department policy, and will need approval of the Board of Supervisors. The Highway



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Superintendent will continue to work on the policy. The matter will be placed on the agenda for approval by the board, following County Attorney review.

## ***Eagle Communications Utility Permit***

The Highway Superintendent informed the board that Eagle Communications has completed their fiber optic installation project. A map of all fiber routes in the county is being maintained by the Road Department.

## ***Discussion***

Jim Rerucha, Highway Superintendent informed the board that he had been contacted by Kelly Danielson, Butler County Landfill, informing him that the landfill is working with JEO Consulting Group on a plan for hard surfacing R Road. Following discussion on the matter, it was the consensus of the board to have Mainelli Wagner & Associates, Inc. review all proposed plans.

## ***Road & Bridge Committee Protocol***

Discussion was held regarding the lack of communication between the Road & Bridge Committee and the entire board. It was suggested that the committee keep minutes of all meetings, and that time be reserved on the board's meeting agenda for committee reports.

## ***Four Corners Health Department***

Laura McDougall, Executive Director of Four Corners Health Department appeared before the board to give an update of the department's programs. The following are programs that were discussed and the department's involvement in each:

1. SNAP-Supplemental Nutrition Assistance Program
2. Household Hazardous Waste Collection
3. Emergency Response/City of Seward's water system failure
4. Mental Health First Aid Class
5. West Nile Virus & Tick Illnesses
6. LOSS Team Program

At 10:00 a.m., Chairman Mach announced that the Board would take a short recess.

At 10:05 a.m., Chairman Mach announced that the Board would reconvene.

## ***Bow String Lake 2<sup>nd</sup> Addition Final Plat***

The Bow String Lake 2<sup>nd</sup> Addition Final Plat was presented for the board's consideration. Moved by Krafka, seconded by Janak to approve and authorize the Chairman to sign the final plat. Upon roll call vote the following voted aye: Krafka, Steager, Janak, Birkel, Potter, Slama, and Mach. The following voted nay: None. Motion carried.

## ***Decision on Bids for Butler County Transit Center***

Bids for the construction of the Butler County Transit Center were publicly opened on September 5, 2017. The bids were reviewed by the project engineer and committee members. It is recommended to award the bid to Shelby Lumber Co., Inc. Moved by Janak, seconded by Steager to award bid to Shelby Lumber Co., Inc. in the amount of \$177,000.00. Upon roll call vote the following voted aye: Janak, Steager, Slama, Potter, and Birkel. The following voted nay: Krafka, and Mach. Motion carried.

## ***Resolution 2017 – 33***

Resolution 2017 – 33 was presented for the board's consideration. Moved by Slama, seconded by Birkel to approve and adopt Resolution 2017 – 33 as presented. Upon roll call vote the following voted aye: Slama, Potter, Birkel, Janak, Steager, Krafka, and Mach. The following voted nay: None. Motion carried.



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**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2017 – 33**

WHEREAS, the Butler County Board of Supervisors at the September 5, 2017 Budget Hearing approved the transfer of money from the Inheritance Tax Fund to the General Fund as part of the budget process for general operations; and

WHEREAS, the amount approved through the budget hearing for said operations of the General Fund to be transferred from the Inheritance Tax Fund is \$250,000.00; and

WHEREAS, funds are available in the Inheritance Tax Fund to transfer to the General Fund in the amount of \$250,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$250,000.00 to the General Fund for general operations from the Inheritance Tax Fund.

Dated this 18<sup>th</sup> day of September, 2017.

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

ATTEST:

/s/ Vicki L. Truksa

Vicki L. Truksa, County Clerk

**Resolution 2017 – 34**

Resolution 2017 – 34 was presented for the board's consideration. Moved by Janak, seconded by Krafka to approve and adopt Resolution 2017 -34 as presented. Upon roll call vote the following voted aye: Janak, Krafka, Slama, Potter, Birkel, and Mach. The following voted nay: None. Abstaining: Steager. Motion carried.

**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2017 - 34**

WHEREAS, the Butler County Board of Supervisors is obligated to levy funds for the 911 Emergency Management Fund through the General Fund of Butler County; and

WHEREAS, the Butler County 911 Emergency Management is requiring funds in order to keep up the maintenance and operation of said department; and

WHEREAS, funds are available in the General Fund to transfer to the 911 Emergency Management Fund in an amount of \$252,091.60.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$252,091.60 to the 911 Emergency Management Fund for the maintenance and operations of said 911 Emergency Management from the General Fund.



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Dated this 18<sup>th</sup> day of September, 2017.

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

ATTEST:

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

### **Correspondence**

Correspondence was received from Robert Wright  
Subject: Lot 2, Block 12, Miles 5<sup>th</sup> Addition to David City, Butler County, Nebraska  
(parcel ID#120004697)

### **Claims**

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

### **Discussion**

Supervisor Potter reported on the Southeast District County Official's meeting that he attended.

There being no further business to come before the board, the Chairman adjourned the meeting at 11:10 a.m. The next meeting of the Board of Supervisors will be held on October 2, 2017.

Vicki L. Truksa  
County Clerk

David W. Mach  
Chairman

### **Claims List - September, 2017**

#### **GENERAL FUND**

##### **Vendor**

##### **Amount of Claim**

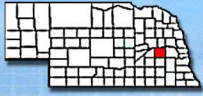
David City Utilities (electric, water & sewer)	\$7,440.57
U.S. Cellular (wireless modem)	\$27.34
Windstream (phone & internet)	\$2,311.94
Anderson Auto Group (Ford utility vehicle with trade-In)	\$23,519.00
Black Hills Energy (natural gas)	\$230.55
Verizon Wireless (voice, data & cell phones)	\$550.07
Windstream (phone & internet)	\$154.19
Salaries	\$184,590.85
Ameritas Life Insurance Corporation (employer's share-retirement)	\$12,006.56
Awards and Engraving (plaque)	\$49.00
BJ's Hardware, Inc. (various supplies)	\$62.73
Bar S Veterinary Clinic (swine ear tags)	\$51.65
Benes Heating & Air Conditioning, Inc. (replace fan motor & run capacitor)	\$296.36
BestPC Reparaciones (cell phone repair)	\$212.93
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$20,976.80
Bob Barker Company, Inc. (supplies-gloves)	\$68.30



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Brainard Community Club (abandoned cemetery care)	\$175.00
Butler County Attorney's Office (reimbursement for petty cash)	\$69.60
Butler County Clinic, P.C. (medical contract)	\$2,166.67
Butler County District Court (Court fees)	\$285.00
Butler County Register of Deeds (Court fees)	\$10.00
Butler County Sheriff (fees)	\$209.47
Butler County Sheriff / Petty Cash (August fees)	\$366.85
Butler County Treasurer (title & tire fee, Senior Services funding, Rural Transit- local matching funds for June 2017 & duplicate title)	\$34,655.00
Butler County Welding (return shipping cost)	\$12.15
Callaway Rolloffs LLC (dumpster service)	\$210.00
Carpenter Paper Company (paper products)	\$178.23
CBM Managed Services (food services for inmates)	\$9,422.10
Chief Supply (jacket)	\$101.74
Circulation Payment Center (subscription renewal)	\$39.20
Connecting Point (officejet printer & installation)	\$409.00
Consolidated Management (training meals)	\$12.68
Creative Product Sourcing (shipping expense)	\$23.31
DataSpec, Inc. (VetraSpec program purchase)	\$399.00
David City Ace Hardware (various supplies)	\$151.74
David City Discount Pharmacy (prescriptions & medicine for inmates)	\$933.71
DAS State ACCTG (technology fees, accounts payable, payroll, etc...)	\$391.88
Didier's Grocery (supplies)	\$5.10
Clint Didier (airboat rental)	\$550.00
Jane Dobesh (prior service benefit)	\$16.00
E.F.T.P.S. (employer's share-social security withholding)	\$13,777.05
Eakes Office Solutions (copies, file folders, cartridges, etc...)	\$241.16
Egan Supply Co. (kitchen cleaning supplies)	\$448.10
Egr, Birkel & Wollmer (attorney fees)	\$380.00
Electronic Engineering(speaker install, radio programming, electrical wiring repair)	\$1,275.98
First Nat'l Bank:Visa(training, meals, conference, uniforms, lodging, DARE items)	\$1,447.39
FLS LLC (monthly equipment rental)	\$225.00
Frontier Cooperative Company (fuel)	\$2,903.79
Lucille F. Fuxa-Cuba (prior service benefit)	\$10.00
Hockenbergs (kitchen supplies)	\$55.06
Hometown Leasing (copier leases)	\$838.43
Marcella Howe (prior service benefit)	\$16.00
Impact Builders (electrical & demo construction for evidence lockers)	\$830.00
Indoff Incorporated (various office supplies)	\$467.67
Jackson Services Inc. (rugs, mops, towels, etc...)	\$211.92
Jennifer Joakim (attorney fees)	\$3,684.70
Eldeen Kabourek (prior service benefit)	\$11.00
Haessler,Sullivan & Klein: Thomas Klein (attorney fees)	\$171.00
Kobza Motors (service, brakes, tires, repairs, engine shield, wipers, etc...)	\$1,512.84
Konica Minolta (copies & copy machine)	\$222.28
LaVerne Kozisek (prior service benefit)	\$23.08
Lancaster County Sheriff (paper service)	\$44.27
LCA Bank Corporation (radio lease)	\$186.74
Lied Lodge & Conference Center (lodging)	\$606.00
Madison County Dist. Court (certified copies)	\$32.75
Greg Meysenburg (prior service benefit)	\$10.00
Mid-American Benefits (premium & claims)	\$5,264.66



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MIPS (scanning, microfilm, payroll, claims, budget, ROD, email, etc.)	\$942.04
Mitel (Vidyo Desktop user - up to 25 participants)	\$152.67
NACO (County Board Handbook 2017 supplement)	\$30.00
Nebraska Weed Control Association (Fall training)	\$120.00
Northside Inc. (car wash, fuel)	\$221.17
Northside Inc. (fuel)	\$214.11
OfficeNet (lease on copier, copies & color copies)	\$129.74
Paper Tiger Shredding (document shredding)	\$60.00
Phelps County Sheriff's Department (paper service)	\$2.14
Pierce District Court (certified copies)	\$3.75
Pell Reporting Inc. (transcript & postage)	\$42.40
Katie Pleskac (DropBox Account fee for County Fair, software & mileage)	\$94.72
Plunkett's Pest Control (spray for pests)	\$75.00
Pottawattamie County Sheriff (paper service)	\$36.00
Register Law Office (contract)	\$5,000.00
Rehmer Auto Parts (wipers)	\$33.98
Julie Reiter (attorney fees for foreclosure)	\$50.00
Rerucha Ag & Auto Supply (supply)	\$14.99
Michael Rethwisch (mileage, lodging, meals, registration)	\$630.21
Sack Lumber Company (various drywall & painting supplies)	\$283.55
Secretary of State (500 VR cards)	\$50.00
Seward County Pretrial Diversion (Interlocal Agreement for Diversion Services)	\$14,500.00
Shell (fuel)	\$490.94
Sloup Lawn Care (early, late & summer fertilizer)	\$306.40
Soarin Group LLC (monthly support)	\$228.00
Stop-Inn Speedee Mart (car wash)	\$5.00
The Columbus Telegram (notices, BOE notice, BOS minutes)	\$438.57
The Radar Shop (annual radar recertification)	\$506.00
Thomson Reuters-West (assured print pricing charges)	\$22.00
UNL-SREC, GNBC (software-Quicken)	\$115.40
Veterans Information Service(complete 2017 book & electronic newsletter service)	\$55.00
Waste Connections (garbage pickup)	\$123.78
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)	\$69.59
Scott Steager (cell phone)	\$30.00
Joey Ossian (mileage & office equipment & supplies)	\$497.19
Brian Foral (mileage)	\$32.10
Karey Adamy (mileage)	\$59.92
Crystal Hotovy (mileage)	\$24.73
Sarah Strizek (meal)	\$12.90
Vickie Donoghue (meal)	\$8.60
Louise Niemann (mileage)	\$160.50



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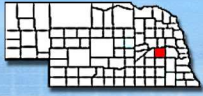


Max Birkel (mileage)	\$159.43
Linda Vandenberg (take in sides of two shirts: Lucy C.)	<u>\$11.00</u>

**TOTAL** **\$364,642.66**

## ROAD FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Constellation NewEnergy-Gas Division LLC (natural gas service)	\$7.66
David City Utilities (electric, water & sewer)	\$388.87
Verizon Wireless (internet-hotspot)	\$40.01
Black Hills Energy (natural gas service)	\$104.05
Windstream (internet service)	\$105.52
Salaries	\$99,128.72
Ameritas Life Insurance Corporation (employer's share)	\$6,174.15
BJ's Hardware (spade, galvanizing paint, foam)	\$49.74
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$8,413.16
Bomgaars (air conditioner, 12-safety vests)	\$273.16
Butler County Treasurer (title fee)	\$10.00
Butler County Welding, Inc. (cold rolled, flat steel, clevis, chain, quick links, etc...)	\$198.09
Central Parts & Machine (5-fuel filters)	\$58.79
Central Valley Ag (diesel fuel)	\$2,099.57
City of David City Utilities (400 gallons of water-dust control)	\$7.50
Connecting Point (HP ProBook laptop, Epson scanner & equipment)	\$1,699.96
Cornhusker International Trucks, Inc. (fuel tank)	\$1,523.31
Cross Dillon Tire (balance 2 truck tires)	\$65.25
David City Ace Hardware (oil, tools, chemicals and supplies)	\$141.84
David City Discount Pharmacy (digital pictures)	\$28.00
Didier's Grocery (distilled water & paper products)	\$16.96
E.F.T.P.S. (employer's share-social security withholding)	\$7,292.97
Farmers Coop (85 gallon power fluid)	\$749.70
Jackson Services Inc. (employee uniforms, entry mats)	\$743.88
John Deere Financial (2-batteries & terminal parts, 5-filters, O-ring, hose, etc...)	\$797.47
Kenny Kosch (rent on ground for rip-rap concrete)	\$100.00
Kobza Motors, Inc. (repair instrument cluster, brakes, battery)	\$1,977.89
Kriha Fluid Power Co., Inc. (hose assembly, coupler, fittings, etc...)	\$503.62
Mainelli Wagner & Associates, Inc (hydraulics underway)	\$300.00
Matheson Tri-Gas Inc. (cutting tips, welding wire, gloves, tank fill, rentals)	\$358.49
Midwest Service & Sales Co. (signs, plank, culverts & blades)	\$18,014.71
NMC Exchange LLC (bits for front scarifier, replace shift solenoids, etc...)	\$2,288.64
Northside, Inc. (diesel fuel, tires & repairs, repair front end, replace front hub)	\$7,067.56
Power Plan (2-lamps, window pane)	\$612.86
RDO Truck Centers (belt, filter, turn signal)	\$176.71
Rehmer Auto Parts (parts, brake fluid & supplies)	\$270.85
Rerucha Ag & Auto Supply (battery & core return, serpentine belt, 2- step brush)	\$249.16
Road Builders (2.5 gallon hydraulic oil)	\$94.39
Sack Lumber (lumber, lag screws, nails)	\$557.27
Schmid & Sons (repairs to trucks)	\$5,313.47
Shell Fleet Plus (unleaded fuel)	\$1,283.00
Stop Inn Speedee Mart (ice)	\$12.99
Sunbelt Rentals, Inc. (air tamper rental)	\$59.75



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Surplus Center (hydraulic cylinder)	\$161.95
The Columbus Telegram (notice to bidders, help wanted ad)	\$109.21
Triple S Service (3rd quarter garbage service)	\$135.00
Village of Ulysses (water & sewer service)	\$52.73
Warrick Tread Service (trailer tread & bead repair)	\$163.52
Wick's Sterling Trucks, Inc. (install plug for trailer, CB radio, strobe light on roof)	\$1,882.67
Jim Novacek (cell phone)	\$30.00
Jim Rerucha (cell phone)	\$30.00
Jerry Dubas (mileage)	\$458.50
Steve Topil (mileage)	\$59.92
Mark Trofholz (mileage)	\$205.44
Jon White (mileage)	\$41.73
<b>TOTAL</b>	<b>\$172,690.36</b>

## CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$840.75
Ameritas Life Insurance Corporation (employer's share-retirement)	\$39.88
E.F.T.P.S. (employer's share-social security withholding)	\$64.32
<b>TOTAL</b>	<b>\$944.95</b>

## VISITOR'S PROMOTION FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Bellwood Daze (advertising)	\$600.00
Oak Creek Sporting Club (fees for advertising Nebraska State Championship)	\$500.00
<b>TOTAL</b>	<b>\$1,100.00</b>

## ROD PRESERVATION FUND

<u>Vendor</u>	<u>Amount of Claim</u>
MIPS Inc. (Nebraska Deeds OnLine services & microfilming)	\$294.78
Mobile Binders (repair 5 Deed Record books)	\$2,500.00
<b>TOTAL</b>	<b>\$2,794.78</b>

## RELIEF/MEDICAL FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Health Care Center (General Assistance Contract)	\$450.00
Butler Public Power District (electric bill for client)	\$181.76
<b>TOTAL</b>	<b>\$631.76</b>





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## INSTITUTION FUND

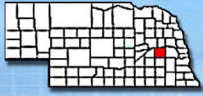
<u>Vendor</u>	<u>Amount of Claim</u>
Nebraska Health & Human Services (patients in Lincoln, Norfolk & Beatrice)	\$372.00
<b>TOTAL</b>	<b>\$372.00</b>

## RURAL TRANSIT SERVICE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$192.59
US Cellular (cell phone: 30%)	\$26.47
Windstream (phone service: 30%)	\$36.00
Salaries	\$3,675.21
Ameritas Life Insurance Corporation (employer's share-retirement)	\$213.69
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$674.85
Butler County Senior Services (office supplies, fundraising & time clock)	\$37.49
E.F.T.P.S. (employer's share-social security withholding)	\$281.17
Frontier Coop (fuel)	\$560.05
Hartman Auto Repair (oil change, 6 new tires mounted & balanced)	\$810.47
KLIR-FM/AlphaMedia USA (radio advertising)	\$17.80
Superior Glass & Home Improvements LLC (labor & parts to install door locks)	\$54.97
Triple S Service LLC (garbage expense)	\$32.70
<b>TOTAL</b>	<b>\$6,613.46</b>

## SENIOR SERVICES PROGRAM FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$449.36
US Cellular (cell phone: 70%)	\$61.75
Windstream (phone service: 70%)	\$83.98
Salaries	\$6,982.54
Ameritas Life Insurance Premiums (employer's share-retirement)	\$434.54
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$1,855.83
Butler County Senior Services (food, paper products, time clock & office supplies)	\$132.44
Cash-Wa Distributing (food, fundraising & cleaning products)	\$1,079.98
Dale's Food Pride (food & fundraising)	\$97.33
Didier's Grocery (food)	\$199.29
E.F.T.P.S. (employer's share-social security withholding)	\$533.52
KLIR-FM / AlphaMedia USA (radio advertising)	\$71.20
Lee Enterprises (newspaper expense)	\$21.75
Nebraska Air Filter, Inc. (change filters)	\$65.16
SuperSaver (food, donation & fundraising)	\$288.40
Superior Glass & Home Improvement LLC (labor & parts to install door handle)	\$219.88
The Columbus Telegram (advertising)	\$55.00
The Thompson Co. (food, fundraising, kitchen supplies, cleaning products, etc...)	\$2,214.78
Triple S Service LLC (garbage service)	\$76.30
Wemhoff Refrigeration, Inc. (service call & new thermostat for commercial oven)	\$482.09



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Diana McDonald (food, anchors & mileage) \$98.98

**TOTAL** **\$15,504.10**

## CANINE (K-9) FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Bar S Veterinary (exam, chews and prescription)	\$7.44
First Nat'l Bank: Visa (harness)	\$109.60
Dana Rethwisch (patch & embroidery)	\$64.50
Th'INKS Screen Printing (reflective printing)	<u>\$15.00</u>

**TOTAL** **\$196.54**

## 911 EMERGENCY MANAGEMENT FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler Public Power District (Dwight & Birkel Towers)	\$92.04
Windstream (Butler County 911)	\$741.93
Salaries	\$15,473.34
Ameritas Life Insurance Corporation (employer's share-retirement)	\$976.95
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$3,374.24
Butler Public Power District (911 tower rent)	\$84.00
DAS State of Nebraska (dispatch console, talkgroup logging & VPN)	\$90.00
E.F.T.P.S.	\$1,178.40
Eakes Office Solutions (cable)	\$10.99
Indoff Incorporated (toner cartridges & spray)	<u>\$366.93</u>

**TOTAL** **\$22,388.82**

## 911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	<u>\$666.10</u>

**TOTAL** **\$666.10**

## AG SOCIETY BUILDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Ag Society (B-D Construction & Olsson Associates)	\$15,886.23
Union Bank & Trust (Obligation Bonds Series 2016)	<u>\$1,324.00</u>

**TOTAL** **\$17,210.23**



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