



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

October 16, 2017

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 16th day of October, 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.

Landfill Road Paving Plans

Jim Rerucha, Highway Superintendent presented a map showing 5 miles of R Road (Highway 92 to Spur 512B/Bruno) that is proposed to be paved.

Kelly Danielson and Dave Payne, Butler County Landfill explained that JEO Consulting Group, Inc. had been asked to compile information for the landfill as to the cost of a paving project.

Mark Mainelli of Mainelli Wagner & Associates, the county's engineering firm, stated that the firm would be acting on behalf of the county on any paving project.

Discussion followed, with the board taking comments from the public.

In response to a question, Julie Reiter, County Attorney informed all present that the Nebraska Supreme Court has taken the Butler County Landfill, Inc. vs. Butler County Board of Supervisors case from the Court of Appeals docket and placed it on the Supreme Court docket. At this time the Nebraska Supreme Court has not set a hearing date, but it is expected to be sometime during the first part of 2018.

Ulysses Township Road Maintenance Interlocal Agreement

It has been brought to the attention of the Highway Superintendent by the Ulysses Township Board that the terms of the Ulysses Township Road Maintenance Interlocal Agreement does not take into consideration that portion of the 10¢ levy allocation the township designates for the Ulysses Township Library. It was the consensus of the board that the Highway Superintendent consult with the County Attorney on this matter, and also gather information as to the dollar amount that is involved. No representation from the Ulysses Township Board was in attendance at the meeting.

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

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Following the Board of Equalization meeting, Chairman Mach announced that the Board would take a short recess.



Butler County Board Minutes



At 10:20 a.m., Chairman Mach announced that the Board would reconvene.

Butler County Visitors Promotion & Improvement Funds/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 and Butler County Visitors Improvement Fund will require a claim be submitted with receipts attached, showing the items or services purchased.

The Bone Creek Art Museum is requesting \$250.00 from the Improvement Fund to purchase materials to construct portable display walls. The Visitors Committee is recommending \$250.00 to Bone Creek Art Museum. Moved by Potter, seconded by Slama to approve \$250.00 as recommended. Upon roll call vote the following voted aye: Potter, Slama, Krafka, Steager, Janak, Birkel, and Mach. The following voted nay: None. Motion carried.

The David City Ball Association is requesting \$4,000.00 from the Improvement Fund to construct a service building. The Visitors Committee is recommending \$4,000.00 to the David City Ball Association. Moved by Janak, seconded by Steager to approve \$4,000.00 as recommended, pending documentation being provided to show non-profit status. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Slama, Potter, Birkel, and Mach. The following voted nay: None. Motion carried.

The Bone Creek Museum of Agrarian Art is requesting \$1,000.00 from the Promotion Fund for marketing funds to advertise a major art exhibition from May-Sept. 2018 featuring local artists Dale Nichols and Terence Duren. The Visitors Committee is recommending \$1,000.00 to The Bone Creek Museum of Agrarian Art. Moved by Slama, seconded by Birkel to approve \$1,000.00 as recommended. Upon roll call vote the following voted aye: Slama, Potter, Birkel, Janak, Steager, Krafka, and Mach. The following voted nay: None. Motion carried.

Letter of Resignation

Michael Rethwisch has accepted employment with another university extension system and will be moving out of state for that position. He submitted his letter of resignation from the Visitors Committee effective November 1, 2017. The board regretfully accepted his resignation.

Extension Educator/Extension Update

Michael Rethwisch informed the board that interviews for the UNL Economic Development position will be conducted and the position will be filled in the near future.

Mr. Rethwisch will be leaving Butler County for a position with another extension system and wanted to thank the board for their cooperation during the years that he has been here. The board thanked Michael for all of his service.

Certification of Cost Allocation Plan

Maximus has submitted the FY 2016 Cost Allocation Plan for the county's review. Moved by Slama, seconded by Krafka to authorize the Chairman to sign the Certification of Cost Allocation Plan. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Birkel, Potter, and Mach. The following voted nay: None. Motion carried.

Clerk of District Court Fee Report

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

County Clerk Fee Report

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

Quarterly Budget Revenue & Expenditure Reports

Vicki Truksa, County Clerk presented reports showing the revenue and expenditures for the period of July 1, 2017 – September 30, 2017.



Butler County Board Minutes



Request for Local Governing Body Approval for Special Designated License

A request for Local Governing Body Approval for a Special Designated License to be used for an event to be held on November 18, 2017 at Jisa Farmstead Cheese was submitted by Makovicka Winery. Moved by Potter, seconded by Birkel to approve the request as presented. Upon roll call vote the following voted aye: Potter, Birkel, Janak, Steager, Krafka, Slama, and Mach. The following voted nay: None. Motion carried.

Resolution 2017-37/NIRMA Recommitment

Resolution 2017-37 was presented for the board's consideration. Moved by Janak, seconded by Krafka to approve and adopt Resolution 2017-37 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.

RESOLUTION 2017-37

FOR AMENDMENT AND ADDENDUM TO

NIRMA/NIRMA II INTERGOVERNMENTAL/INTERLOCAL AGREEMENTS

WHEREAS, Butler County has previously entered into Intergovernmental/Interlocal Agreements with various other Nebraska Counties and other public agencies to form and participate in the Nebraska Intergovernmental Risk Management Association (NIRMA) and the Nebraska Intergovernmental Risk Management Association II (NIRMA II) as authorized by the Intergovernmental Risk Management Act (Neb.Rev.Stat. §44-4301 et seq.) and the Nebraska Interlocal Cooperation Act (Neb.Rev.Stat. §13-801 et seq.): and

WHEREAS, Counties and other Public Agencies as defined in Neb.Rev.Stat. §44-4303 are allowed to participate in said cooperative undertakings; and

WHEREAS, the Legislature has found that proper risk management requires the spreading of risk so as to minimize fluctuation in insurance needs and that benefits can be derived through the pooling of insurance purchasing by local government, and

WHEREAS, NIRMA and NIRMA II have provided coverages to the County in a cost effective way which meet and exceed that provided by standard insurance carriers; and

WHEREAS, NIRMA and NIRMA II provide risk management services such as loss prevention, safety audits, claims and litigation management, and coverages tailored to address loss exposures counties and other related public entities face not economically available from other sources; and

WHEREAS, these coverages and risk management services are essential for the continued effective and efficient use of county taxpayer dollars; and

WHEREAS, the current Intergovernmental/Interlocal Agreements will expire on June 30, 2018, and

NOW, THEREFORE, BE IT RESOLVED that the Butler County Board hereby:

1. Extends its commitment to participate in NIRMA and NIRMA II for the period of July 1, 2018 through June 30, 2021; and
2. Declares that this Resolution shall serve as an amendment and addendum to the previous Intergovernmental/Interlocal Agreements entered into by the County Board, said Intergovernmental/Interlocal Agreements readopted by and incorporated herein by this reference as amended.



Butler County Board Minutes



After motion duly made by member Janak and seconded by member Krafka, the following members voted by roll call vote in favor of passage and adoption of said Resolution: Janak, Steager, Krafka, Slama, Potter, Birkel and Mach. The following members voted against the same: None. The following members were absent or not voting: None.

PASSED AND APPROVED this 16th day of October, 2017.

Butler County Board
/s/ David W. Mach
Chairperson

Attest:

/s/ Vicki L. Truksa
County Clerk

Claims

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

Discussion

Supervisor Slama informed the board that on October 13, 2017 there was a vehicle accident that involved one of the Sheriff's department vehicles. The State Patrol investigated the accident.

Committee Reports

Supervisor Janak reported that the Road and Bridge Committee met and discussed issue pertaining to R Road (Landfill road).

Supervisor Janak reported on the Senior Center Garage Project. The building has been demolished and site is being prepared. The State Fire Marshal is requiring a change in the building plans to include 2 entrance/exit doors.

Correspondence

The following correspondence was received by the board:

1. State of Nebraska, Department of Health and Human Services (Federal Fiscal Year 2015 Incentive Payment for Child Support Enforcement)
2. Colfax County Planning Commission (Public Hearing Notice: Conditional Use Application, Resolution 10-24-17(1) Solar Energy)
3. Colfax County Commissioners (Public Hearing Notice: Conditional Use Application, Resolution 10-24-17(1) Solar Energy)
4. Eileen Kopecky (conditions of Road Q, adjacent to their property)
5. State of Nebraska, Department of Transportation (2016 Annual Report)
6. Blue Valley Community Partnership (agenda, meeting minutes, reports, news articles)
7. Nebraska Association of County Officials (2017 Minimum Salary Recommendations Report and Supplemental Information).

There being no further business to come before the board, the Chairman adjourned the meeting. The next meeting of the Board of Supervisors will be November 6, 2017 at 9:00 a.m.

Vicki L. Truksa
County Clerk

David W. Mach
Chairman

CLAIMS LIST - October, 2017

GENERAL FUND

Vendor

Amount of Claim



Butler County Board Minutes



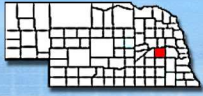
David City Utilities (electric, water & sewer)	\$6,602.11
State of Nebraska-Secretary of State (pre-registration)	\$35.00
US Cellular (wireless modem)	\$27.34
Pitney Bowes Reserve Account (refill on postal meter)	\$5,000.00
Verizon Wireless (cell phones, voice & data)	\$550.07
Windstream (internet service)	\$2,462.75
Salaries	\$174,423.40
Ameritas Life Insurance Corporation (employer's share-retirement)	\$11,325.10
Applied Concepts, Inc. (antenna cable)	\$89.00
BJ's Hardware (extension ladder, weather strip, cleaning supplies, putty, etc...)	\$289.96
Bar S Veterinary Clinic (impounds, farm call & sedate canine)	\$92.07
Benes Heating & Air Conditioning, Inc. (replace the fan motor and bracket, etc.)	\$305.00
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$20,976.80
Blue Valley Behavioral Health (Fiscal Year 2017-2018 funding)	\$5,720.00
Bob Barker Company, Inc. (supplies / gloves)	\$399.34
Butler County Attorney's Office (reimburse Petty Cash Fund)	\$40.00
Butler County Clinic (medical care & contract)	\$2,558.77
Butler County District Court (court fees)	\$321.00
Butler County Health Care Center (medical bill for Inmate)	\$326.34
Butler County Sheriff (paper service)	\$484.46
Butler County Sheriff- Petty Cash (September Fees)	\$32.60
Butler County Treasurer (2018 Dodge Title & tire fee)	\$15.00
Butler County Welding (cotton pin & return shipping)	\$19.08
Callaway Rolloffs LLC (landfill fees for disposal of contents of rolloff)	\$66.38
Carpenter Paper Company (paper products)	\$255.37
CBM (Inmate meals)	\$8,553.10
Centec Cast Metal Products (bronze markers & brass stakes)	\$862.70
Chief Law Enforcement Supply (uniforms)	\$20.99
Connecting Point (connecting computer to wireless router, Toughbook setup)	\$500.00
Consolidated Management (meals)	\$146.50
Dale's Food Pride (laundry soap)	\$11.00
Joseph Dalton (Attorney Fees)	\$361.00
Gregory Damman (Attorney Fees)	\$484.50
DAS State of NE (VHF trunk, radio ID)	\$264.00
David City Ace Hardware (antenna/HDTV)	\$38.57
David City Discount Pharmacy (meds. & prescriptions for Inmates)	\$500.54
Michael Demuth (Prior Service Benefit)	\$1.27
Digital Ally (Antenna, External GPS)	\$110.00
Jane Dobesh (Prior Service Benefit)	\$16.00
Drivers License Guide Company (passport directive)	\$29.95
E.F.T.P.S. (employer's share-social security withholding)	\$12,999.25
Eakes Office Plus (organizers, post-its, copies, paper, various supplies)	\$952.89
Egr, Birkel & Wollmer (Attorney fees)	\$893.00
Electronic Engineering (radio/antenna/spotlight, repairs, decommission)	\$2,090.12
Farm & Home Publishers, LTD (plat books)	\$515.50
First Nat'l Bank- Visa (lodging & meal)	\$164.79
FLS LLC (equipment rental)	\$225.00
Frontier Cooperative (fuel)	\$3,442.62
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Galls (shirts)	\$154.98
Gene Steffy (vehicle repair)	\$863.00
GeoComm (GIS maintenance)	\$1,732.50
Great Plains Rifle Works (ammo)	\$450.00



Butler County Board Minutes



Hartman Auto Repair (service, oil, filter, battery, brake switch, replace vent valve)	\$444.32
Holiday Inn-Kearney (lodging)	\$99.95
Hometown Leasing (copier leases)	\$1,003.30
Marcella M. Howe (Prior Service Benefit)	\$16.00
Indoff Incorporated (various office supplies)	\$1,286.93
Intoximeters, Inc. (PBT mouthpieces)	\$62.85
J.F. Ahern Co. (sprinkler inspection)	\$170.00
Jackson Services (rugs, mops, towels, etc...)	\$322.92
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Kobza Motors, Inc. (battery, service, repairs, mount & balance tire)	\$1,478.19
Konica Minolta (copies)	\$221.28
Lancaster County Sheriff (paper service)	\$28.52
LCA Bank Corporation (radio lease)	\$186.74
Thomas H Luedtke (dental care for Inmate)	\$162.00
Maximus, Inc. (preparation of 2016 Cost Allocation Plan)	\$2,100.00
McGrath / North (Attorney Fees)	\$5,705.00
Greg Meysenburg (Prior Service Benefit)	\$10.00
Meyz Designs (SUV graphics)	\$588.98
Mid-American Benefits, Inc. (premium & claims)	\$2,770.87
MIPS (data processing)	\$942.04
National Association of Counties (County Membership Dues)	\$450.00
NE Law Enforcement Training Center (tuition & lodging)	\$120.00
Northside Inc. (fuel)	\$308.69
Northside Inc. (fuel)	\$174.08
OfficeNet (copier lease)	\$53.96
Overhead Door Company of Columbus (adjust garage door motor)	\$196.50
Paper Tiger Shredding (document shredding)	\$165.00
Perfect Promo Products (star badge stickers)	\$783.66
Pitney Bowes (adhesive tape rolls & red ink cartridges)	\$182.73
Platte County Detention Facility (jail certifications)	\$350.00
Platte Valley Printing (regular & window envelopes)	\$289.98
Katie Pleskac (drop box)	\$9.99
Plunkett's Pest Control (spray for pests)	\$75.00
Region V Services (quarterly participation in Region V Services)	\$3,695.75
Register Law Office (Public Defender contract)	\$5,000.00
Rehmer Auto Parts (pump, booster pack / Charger, wiper blades)	\$68.45
Richard Ronkar (Prior Service Benefit)	\$46.16
Sam Pullen, Inc. (dishwasher repair)	\$235.76
Saunders County Sheriff (Sheriff's fees)	\$18.50
Seward County Sheriff's Department (Sheriff's fees)	\$6.50
Shell Fleet Plus (fuel)	\$775.44
Southeast Dist. Co. Officials (registration fees)	\$200.00
Sports Express (arm/uniform patches & set up)	\$374.50
State of Nebraska Probation (2017-2018 Fiscal Year)	\$14,808.00
Stop-Inn (car washes)	\$10.00
Superior Glass & Home (windshield replacement)	\$249.04
The Columbus Telegram (notices, meetings, proceedings, closing, minutes, etc...)	\$1,207.41
The Waldinger (chiller flow switch stuck open / repaired)	\$233.73
Th'inks Screen Printing (Sheriff's jacket printing)	\$20.00
Thomson Reuters-West (information charges, printing & subscription charges)	\$7,731.12
University of Nebraska-Lincoln (4-H Educator Salary: 1st quarter 2017-2018)	\$7,091.82
Waste Connections / Fremont Sanitation (garbage service)	\$123.78



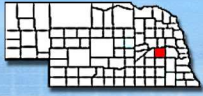
Butler County Board Minutes



Seth Brown (cell phone)	\$30.00
Bill Drozd (cell phone)	\$30.00
Korey Goplin (cell phone & meal reimbursement)	\$104.18
Shawn Gray (cell phone)	\$30.00
Dillon Hicks (cell phone)	\$30.00
Tara Korthals (cell phone & reimbursement for weapon)	\$510.00
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 & mileage)	\$56.75
Robin Sullivan (cell phone & mileage)	\$164.29
Scott Steager (cell phone)	\$30.00
Vicki Truksa (mileage)	\$86.67
Sharon Woolsey (mileage & meal)	\$141.67
Sandy J. Hoeft (mileage)	\$62.06
Joey Ossian (mileage & dues)	\$285.22
Brian Foral (mileage)	\$57.78
April Schweitzer (registration fee)	\$85.00
Crystal Hotovy (mileage)	\$17.66
Louise Niemann (mileage)	\$74.90
Amy Shields (mileage & meals)	\$161.11
Brad Sloup (reimburse 1/2 registration for Nebraska Fire & Arson Conference)	\$125.00
Linda Vandenberg (patches)	<u>\$6.00</u>
TOTAL	\$333,715.44

ROAD FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Constellation NewEnergy-Gas Division (natural gas service)	\$6.44
David City Utilities (electric, water & sewer)	\$364.79
Verizon Wireless (hotspot)	\$40.01
Butler Public Power District (electric service)	\$1,006.87
Motor Fuels Division (3rd quarter diesel tax)	\$1,986.00
Windstream (internet service)	\$118.90
Salaries	\$78,548.77
Abilene Machine, Inc. (fuel tank)	\$685.13
Ameritas Life Insurance Corporation (employer's share-retirement)	\$4,829.54
Barco Municipal Products Inc. (8 each vertical barricade / stand)	\$493.40
Bellwood Ampride (unleaded gas & diesel fuel)	\$304.50
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$8,413.16
Bomgaars (adapter)	\$11.49
Bonecreek Township (road maintenance)	\$5,068.13
Butler County Landfill, Inc. (tractor tire disposal)	\$11.00
Butler County Welding, Inc. (hitch pin, screws, nuts, bolts)	\$31.74
Central Valley Ag (diesel fuel)	\$2,874.00
City of David City Utilities (1000 gallons water for dust control)	\$7.50
Connecting Point (wireless mouse)	\$39.99
Cubby's Inc. (unleaded gas)	\$28.20
David City Ace Hardware (6-tubes sand, paper products, marker paint, etc...)	\$109.42



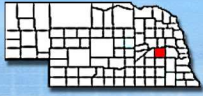
Butler County Board Minutes



Didier's Grocery (Didier's Grocery (dish soap)	\$7.58
E.F.T.P.S. (employer's share-social security withholding)	\$5,718.58
Frontier Cooperative (diesel fuel)	\$592.69
Hotsy Equipment Co (5 gallon bucket, yellow fever washer soap)	\$85.00
Infinity Printing (3-laserjet ink cartridges)	\$279.52
Jackson Services, Inc. (employee uniforms & entry mats)	\$767.90
J&J Diesel Service, Inc. (repair articulation noise)	\$531.65
John Deere Financial (parts, oil, injector cleaner, grease gun & graphite)	\$1,263.40
Thomas E. Kopecky (Prior Service Benefit)	\$34.62
Kenny Kosch (lease on ground for rip-rap pile)	\$100.00
Kimball Midwest (cable ties, paint, lube, nuts, bolts, washers, terminals, wheels)	\$1,667.83
Kobza Motors, Inc. (install knock sensor, perform scan)	\$386.32
Kriha Fluid Power (hose & fittings, O-rings, 2-hoses with fittings)	\$639.23
Kubik Seed Sales (10 bags rye seed, 1 bag brome)	\$214.00
Linwood Township (drag roads-2nd & 3rd quarter)	\$5,355.00
Martin Marietta Materials (clean white rock)	\$3,060.35
Matheson Tri-Gas Inc. (gloves, oxygen refill, tank refills, tank rentals)	\$223.23
Midwest Service & Sales Co. (light bar, signs, culverts)	\$4,153.59
Murphy Tractor (3 eradicators)	\$18,384.00
Roger & Cindy Nickolite (3rd quarter gravel payment for 2017)	\$4,563.00
NMC Exchange LLC (trouble shoot error code)	\$821.00
Northside, Inc. (truck alignment, tires & tire repair, diesel fuel & unleaded gas)	\$27,692.82
Power Plan (repair oil leak, repair front wheel issues)	\$4,612.58
Region V Services (25 bundles lath)	\$882.75
Rehmer Auto Parts (parts, tools & supplies)	\$858.99
Rerucha Ag & Auto Supply (parts, tools, DEF & supplies)	\$651.88
Sack Lumber (3-tubes sand, crosspeen hammer)	\$37.36
Schieffer Signs, Inc. (set of 2 truck decals)	\$35.00
Shell Fleet Plus (unleaded gas)	\$1,408.20
Southeast Dist. Co. Officials (registration fee)	\$25.00
Stop Inn (bag of ice)	\$1.50
Superior Glass & Home Improvements (install rear window)	\$161.90
The Columbus Telegram (roadside mowing notice)	\$13.08
Truck Equipment Service Co. (raise /lower valve, flags & tongue)	\$252.64
Village of Brainard (electric & water service)	\$56.49
Village of Ulysses (water & sewer service)	\$52.73
Warrick Tread Service, Inc. (4 firestone tires for stock)	\$1,264.00
Weldon Parts (air dryer & core charge)	\$125.00
Wick's Sterling Trucks, Inc. (axle upgrade, pusher axle fenders, alarm, etc)	\$4,232.25
Jim Novacek (cell phone)	\$30.00
Jim Rerucha (cell phone)	\$30.00
Jerry Dubas (mileage)	\$55.64
Randy Isham (CDL reimbursement)	\$31.00
Mark Trofholz (mileage)	<u>\$84.53</u>
TOTAL	\$196,422.81

CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$648.75
Ameritas Life Insurance Corporation (employer's share-retirement)	\$26.92



Butler County Board Minutes



E.F.T.P.S. (employer's share-social security withholding) \$49.63

TOTAL **\$725.30**

VISITOR'S PROMOTION FUND

Vendor Amount of Claim
Blue Valley Community Action (Butler County 1/2 Century Bicycle Ride) \$500.00

TOTAL **\$500.00**

ROD PRESERVATION & MODERNIZATION FUND

Vendor Amount of Claim
MIPS (Nebraska Deeds online & microfilming) \$294.78

TOTAL **\$294.78**

RELIEF/MEDICAL FUND

Vendor Amount of Claim
Butler County Health Care Center (General Assistance) \$450.00

TOTAL **\$450.00**

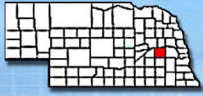
INSTITUTION FUND

Vendor Amount of Claim
Nebraska Health & Human Services (patients in Norfolk, Lincoln & Beatrice) \$372.00

TOTAL **\$372.00**

RURAL TRANSIT SERVICE FUND

Vendor Amount of Claim
David City Utilities (electric, water & sewer: 30%) \$198.00
US Cellular (cell phone: 30%) \$26.47
Windstream (phone service: 30%) \$36.90
Salaries \$3,047.86
All Star Polka Show (advertising: 50%) \$15.00
Ameritas Life Insurance Corporation (employer's share-retirement) \$177.22
ARE Pest Control (spray for pests: 30%) \$7.50
Blue Cross-Blue Shield (employer's share-health insurance premiums) \$674.85
Butler County Clinic, PC (random alcohol testing) \$20.00
Butler County Senior Services (postage: 30%) \$29.40
E.F.T.P.S. (employer's share-social security withholding) \$233.16
Frontier Cooperative (fuel) \$520.12
Hartman Auto Repair (oil change) \$37.04



Butler County Board Minutes



TOTAL

\$5,023.52

SENIOR SERVICES PROGRAM FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer: 70%)	\$461.97
US Cellular (cell phone: 70%)	\$61.75
Windstream (phone service: 70%)	\$86.12
Salaries	\$7,049.90
All Star Polka Show (advertising: 50%)	\$15.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$440.29
ARE Pest Control (spray for pests: 70%)	\$17.50
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$1,855.83
Butler County Senior Services (food, paper products, postage, cleaning products)	\$283.94
Cash-Wa Distributing (food, fundraising & paper products)	\$942.69
Dale's Food Pride (food & fundraising expense)	\$97.33
Didier's Grocery (food & fundraising expense)	\$290.48
E.F.T.P.S. (employer's share-social security withholding)	\$538.67
Lee Enterprises (newspaper expense)	\$18.75
Osborn Sales & Service (repair faucet leak)	\$93.60
SuperSaver (food, cleaning products, paper products, fundraising expense)	\$331.79
The Columbus Telegram (advertisement, meeting notices)	\$180.23
The Thompson Co. (food, fundraising, cleaning products)	<u>\$1,332.68</u>
TOTAL	\$14,098.52

CANINE (K-9) FUND

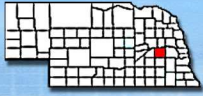
<u>Vendor</u>	<u>Amount of Claim</u>
First Nat'l Bank: Visa (meals)	<u>\$171.43</u>
TOTAL	\$171.43

INHERITANCE TAX FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Connecting Point (Supervisors Meeting Room, Dist. Court)	<u>\$1,026.93</u>
TOTAL	\$1,026.93

911 EMERGENCY MANAGEMENT FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler Public Power District (Dwight & Birkel Towers)	\$86.43
Windstream (Butler County 911)	\$729.32
Salaries	\$15,468.90
Ameritas Life Insurance Corporation (employer's share-retirement)	\$976.65
Joseph Birkel (lease on land for 911 Tower)	\$200.00



Butler County Board Minutes



Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$3,374.24
Butler Public Power District (911 tower rent)	\$84.00
DAS State Acctg. (dispatch console, talk group & State VPN (3)	\$90.00
E.F.T.P.S. (employer's share-social security withholding)	\$1,178.05
Indoff Incorporated (label maker)	\$46.99
NESCA (Fall conference)	\$285.00
Ramada-Kearney (lodging)	\$308.00
Myndi Graybill (meal)	\$18.99
Mary Ann Kroeger (meal & mileage)	\$162.79
Cherie Meysenburg (meal)	<u>\$14.99</u>
TOTAL	\$23,024.35

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	\$672.07
GeoComm (GIS maintenance for one year)	<u>\$3,517.50</u>
TOTAL	\$4,189.57



Butler County Board Minutes





Butler County Board Minutes

