



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

January 16, 2018

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 16th day of January, 2018 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, Max Birkel, Scott Steager, Greg 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 the minutes of the previous meeting shall stand approved as presented.

County Treasurer's Statement/July 1, 2017 – December 31, 2017

The County Treasurer's Statement for the period of July 1, 2017 through December 31, 2017 was presented for the board's review. The statement was accepted and placed on file.

Clerk of the District Court Report

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

County Clerk Report

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

County Expenditures Report

A report of county expenditures for the period of July 1, 2017 through December 31, 2017 was presented for the board's review. The report was accepted and placed on file.

Discussion/Salary of Interim Clerk of the District Court

Discussion was held pertaining to the salary of the Interim Clerk of the District Court. It was agreed that the salary paid to the Interim Clerk of the District Court, would be the same amount as that paid to the Clerk of the District Court.

Set Date and Time for Public Hearing

Moved by Slama, seconded by Krafska to set the date of February 5, 2018 at 9:15 a.m. to hold the public hearing on the One & Six Year Road Plan. Upon roll call vote the following voted aye: Slama, Krafska, Steager, Janak, Birkel, Potter, and Mach. The following voted nay: None. Motion carried.

Set Date and Time/Bids for Sign Truck

Moved by Potter, seconded by Steager to set the date of March 5, 2018 at 9:30 a.m. to consider bids for the purchase of a sign truck. Upon roll call vote the following voted aye: Potter, Birkel, Janak, Steager, Krafska, Slama, and Mach. The following voted nay: None. Motion carried.

Report on Bridge Delineators



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Jim Rerucha, Highway Superintendent and Jordan Jisa, Sign Foreman reported on the delineators that are used to mark bridges in the County. The signs have a breakaway feature that allows them to spring back when hit by an object, but they can twist in a high wind situation. The Highway Department is looking into additional reflective material being applied to the bridge railing.

House Moving Permit

The Highway Department was notified by Wardcraft Homes that they will be moving a house through Butler County and into Colfax County. Discussion followed as to the need for a House Moving Permit policy being established. The Road and Bridge Committee will review the policy that NIRMA has available and will report back to the board.

Intersection Warning Sign

The Highway Superintendent discussed the need to have an intersection warning sign placed at the 35 ½ Road and O Road intersection. Moved by Steager, seconded by Krafka to approve placement of the intersection warning sign. Upon roll call vote the following voted aye: Steager, Krafka, Slama, Potter, Birkel, Janak, and Mach. The following voted nay: None. Motion carried.

Discussion

At the January 2, 2018 board meeting, discussion was held on the building of a new road shop. Supervisor Steager reported that he had contacted John Kobza and Matt Hilger about acquiring property either for a building site or a storage site. Supervisor Slama had contacted Daryl Crook, a member of the Fair Board, about acquiring property adjacent to the County Yards. The matter will be discussed at the next Fair Board meeting.

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

Official Bond and Oath

The Official Bond and Oath for James L. Miratsky, Skull Creek Township Chairman was presented for the board's approval. Moved by Janak, seconded by Steager to approve the Official Bond and Oath 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 2018-06/Transfer of Funds

Resolution 2018-06 was presented for the board's consideration. Moved by Janak, seconded by Krafka to approve and adopt Resolution 2018-06 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. 2018 – 06**

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



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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 2016-2017 all funds received were deposited into the 911 Wireless Service Fund,

WHEREAS, Butler County is allowed to set aside funds in the amount of \$2,410.96, the amount remaining from fiscal year 2016-2017 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 \$2,410.96 from the 911 Wireless Service Fund to the 911 Wireless Service Holding Fund.

Dated this 16th day of January, 2018.

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

ATTEST:

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

Claims

The claims were presented for the board's review. There were two claims to Butler County Chamber of Commerce (\$200.00 membership for Butler County Extension, and \$550.00 membership for Butler County). It was the consensus of the Board that Butler County will renew their membership, which will include all departments of the County.

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

Committee Reports

There were no committee reports.

Executive Session

Moved by Steager, seconded by Slama to enter Executive Session at 10:45 a.m., for the purpose of discussing the landfill litigation. Upon roll call vote the following voted aye: Steager, Krafka, Slama, Potter, Birkel, Janak, and Mach. The following voted nay: None. Motion carried.

Moved by Birkel, seconded by Steager to exit Executive Session at 10:58 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.

Correspondence

Correspondence was received from:

1. Blue Valley Community Action Partnership (board agenda, minutes, newspaper articles)
2. David City FCCLA (Nebraska FCCLA STAR Events)

There being no further business to come before the Board of Supervisors, the Chairman adjourned the meeting at 11:00 a.m. The next meeting will be on February 5, 2018 at 9:00 a.m.

Vicki L. Truksa
County Clerk

David W. Mach
Chairman



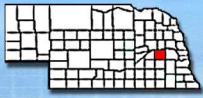
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CLAIMS LIST - January 2018

GENERAL FUND

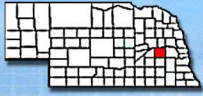
<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$3,981.23
Windstream (phone & internet service)	\$2,521.41
Pitney Bowes Reserve Account (refill postal machine)	\$5,000.00
US Cellular (internet charges)	\$27.58
Verizon Wireless (cell phones, wireless voice and data)	\$550.07
Windstream (phone)	\$48.40
Windstream (phone service)	\$105.54
Salaries	\$176,610.85
Ameritas Life Insurance Corporation (employer's share-retirement)	\$11,649.08
BJ's Hardware (trash bags, batteries, staples, staple gun, lock nuts, etc...)	\$203.75
Bar S Veterinary Clinic (farm call)	\$49.00
Bank of the Valley (office checks)	\$121.75
Benes Heating and Air Conditioning (service call & freon)	\$423.64
Robert Bierbower (attorney fees)	\$270.75
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$20,976.80
Blue360 Media (criminal & traffic law books)	\$325.74
Bob Barker Company (supplies, soap, deodorant)	\$263.97
Butler County Chamber of Commerce (registration-Ag Expo Booth)	\$150.00
Butler County Chamber of Commerce (membership dues)	\$550.00
Butler County Clinic (medical care contract)	\$2,166.67
Butler County District Court (Court fees)	\$180.00
Butler County Health Care Center (ER/supplies, inmate care)	\$2,120.17
Butler County Sheriff (Sheriff's fees)	\$313.14
Butler County Sheriff: Petty Cash (December fees)	\$85.02
Butler County Treasurer(Rural Transit- Local Matching Funds for Aug 2017)	\$637.00
Butler County Welding (shipping)	\$23.34
Carpenter Paper (bath tissue & paper towels)	\$314.78
CBM (inmate meals)	\$8,579.13
Chief Supply (Bigeasy Public Safety lockout kit)	\$67.08
Don Clark (MHB & mileage)	\$697.10
Columbus Community Hospital (lab)	\$28.00
Connecting Point (SonicWall, 1 year license, email/scanning from copier)	\$721.98
Culligan (water cooler)	\$51.40
Dale's Food Pride (shampoo & detergent)	\$33.75
DAS State Acctg (data processing)	\$127.88
David City Ace Hardware (filters,solar flat pole light, packing tape & car wash)	\$71.92
David City Discount Pharmacy (scripts for inmates and supplies)	\$655.83
Dept. Correctional SVCS (safekeeper-9 days)	\$769.14
Didier's Grocery (bottled water)	\$6.98
Jane Dobesh (prior service benefit)	\$16.00
Douglas County Sheriff (paper service)	\$12.08
Douglas County Treasurer (morgue room fees)	\$250.00
E.F.T.P.S. (employer's share-social security withholding)	\$13,081.47
Eakes Office Solutions (various office supplies)	\$636.04
James Egr (MHB)	\$285.00
Egr, Birkel & Wollmer (attorney fees)	\$1,624.50
Environmental Systems Research Institute (ArcGIS desktop primary maintenance)	\$2,000.00



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First National Bank: Visa (gas, meal & white pages Google)	\$53.91
FLS (monthly equipment rental)	\$225.00
Frontier Coop (fuel)	\$1,797.65
Lucille Fuxa-Cuba (prior service benefit)	\$10.00
Galls (patches & clothing)	\$454.71
Graham Tire (tires for 2016 Explorer)	\$143.55
Hometown Leasing (copier leases)	\$1,199.41
Holiday Inn-Kearney (lodging expense)	\$879.60
Marcella Howe (prior service benefit)	\$16.00
Indoff Incorporated (various office supplies)	\$1,254.64
Jackson Services Inc. (rugs, mops, towels, etc...)	\$217.98
Gerald Janicek (prior service benefit)	\$23.08
Jennifer Joakim (attorney fees)	\$313.50
Eldeen Kabourek (prior service benefit)	\$11.00
Konica Minolta (copies)	\$208.53
Kracl Funeral Chapel (transport to Omaha/autopsy)	\$395.00
Lancaster County Sheriff (paper service)	\$20.26
Latimer Reporting (MHB, transcripts & postage)	\$1,680.27
LCA Bank (radio lease)	\$186.74
Helen Macoubrie (prior service benefit)	\$46.16
Greg Meysenburg (prior service benefit)	\$10.00
Mid-American Benefits (premium & claims)	\$3,934.55
MIPS (tax documents, data processing, scanning equipment)	\$1,150.86
Mitel (Vidyo desktop user)	\$150.00
National Dist. Attorneys Association (2018 membership dues)	\$105.00
NE Clerks of District Court Association (association dues for 2018)	\$50.00
NE Public Health Environmental Lab (blood tests)	\$105.00
Nebraska Weed Control Association (membership & conference)	\$330.00
Northside Inc. (fuel, tire repair & propane)	\$631.57
Michelle Novak (mileage & witness fee)	\$63.60
OfficeNet (copier lease & quarterly service)	\$179.03
Osborn Sales & Service (supply)	\$82.95
William Ouren (3-autopsies)	\$225.00
P&R Sales (install & wire up blade, move front shocks to outer position)	\$180.00
Paper Tiger Shredding (document shredding)	\$60.00
Physicians Laboratory (lab work on autopsies)	\$520.00
Platte County Sheriff (paper service)	\$27.04
Katie Pleskac (drop box)	\$9.99
William Prochaska (prior service benefit)	\$6.92
Register Law Office (contract for January)	\$5,000.00
Rehmer Auto Parts (wiper blades)	\$34.94
Secretary of State (reproduction & certification)	\$20.00
Shaffer Communications (programmed radio with newly created code plug)	\$39.75
Shell Fleet Plus (fuel)	\$1,014.14
Stanek Fire Protection (fire protection testing)	\$147.00
Stop Inn (car washes)	\$11.00
The Columbus Telegram(publication costs)	\$959.64
The Waldinger (low air proving switch for the Camus boiler)	\$214.55
Th'INKS Screen Printing (screen print uniform jacket)	\$30.00
Thomson Reuters-West (law library & information charges)	\$3,453.94
Trimark Hockenbergs Omaha (kitchen equipment)	\$26.54
Wal-Mart (various supplies for inmates)	\$130.64
Waste Connections of NE/ Fremont Sanitation (garbage service)	\$123.78



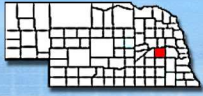
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Marjorie Woehrer (MHB)	\$665.00
York County Sheriff (paper service)	\$9.50
Drew Behn (cell phone)	\$30.00
Seth Brown (cell phone)	\$30.00
Bill Drozd (cell phone)	\$30.00
Shawn Gray (cell phone)	\$30.00
Zach Pilcher (cell phone)	\$30.00
Chris Schendt (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 & Bar Association dues)	\$270.00
Robin Sullivan (cell phone)	\$30.00
Scott Steager (cell phone & mileage)	\$174.45
Brian Foral (registration fee)	\$150.00
Joey Ossian (ink cartridge)	\$33.97
David Mach (mileage)	\$186.18
Greg Janak (mileage)	\$139.10
Crystal Hotovy (mileage)	\$20.02
Theresa Dion (office supply)	\$4.28
Brandon Smith (uniform expense)	\$231.77
Linda Vandenberg (uniform repair)	\$25.00
Sharon Woolsey (mileage)	\$253.06
Max Birkel (mileage)	<u>\$186.94</u>
TOTAL	\$290,228.65

ROAD FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$970.19
Butler Public Power Dist. (electrical service)	\$717.88
Constellation NewEnergy (natural gas service)	\$57.84
Motor Fuels Division (4th quarter 2017 diesel fuel tax)	\$1,589.00
Verizon Wireless (internet-hotspot)	\$40.01
Windstream (internet service)	\$106.67
Salaries	\$84,137.75
Ameritas Life Insurance Corporation (employer's share-retirement)	\$5,196.33
ARPS Gravel & Concrete (concrete)	\$8,984.06
BJ's Hardware, Inc. (supplies)	\$219.08
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$7,569.60
Bomgaars (batteries, flood light & bolts)	\$105.30
Butler County Landfill, Inc. (2-tickets 1,074 ton industrial waste-bridge # 947D)	\$475.26
Butler County Welding, Inc. (parts, labor & supplies)	\$165.49
Central Valley Ag (diesel fuel)	\$2,884.70
Dale's Food Pride (safety meeting supplies)	\$11.13
David City Ace Hardware (parts, supplies & materials)	\$254.96
David City Discount Pharmacy (digital pictures & card)	\$29.89
Didier's Grocery (safety meeting supplies)	\$14.41
E.F.T.P.S. (employer's share-social security withholding)	\$6,146.78
Environmental Air Technology (20-smoke eater filters & freight)	\$142.30



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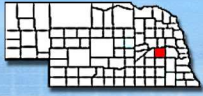


Farmers Cooperative (oil, fluids)	\$3,240.60
Frontier Coop (diesel fuel)	\$435.88
Heartland Concrete Placement Inc. (pumping concrete)	\$1,313.25
Indoff Incorporated (business card sheets, ream paper)	\$37.97
Jackson Services Inc. (entry mats, employee uniforms)	\$766.84
John Deere Financial (fittings, filter, hydraulic hose & fittings)	\$126.37
Kenny Kosch (rental ground for rip-rap stock pile)	\$100.00
Kimball Midwest (200 washers)	\$170.00
Kobza Motors (repair idler & pitman arms, alignments, parts, labor)	\$507.44
Kriha Fluid Power Co., Inc. (3/8" couples & nipples)	\$170.48
Kroeger Sand & Gravel (gravel)	\$56,948.50
Lawson Products (set screws & flange nuts)	\$45.18
Mainelli Wagner & Associates (intersection study, landfill road discussion, etc...)	\$2,154.40
Martin Marietta Materials (crusher run white rock)	\$823.18
Matheson Tri-Gas Inc. (welding supplies)	\$445.23
Menards (extension cords, AAA batteries)	\$279.09
Midwest Service & Sales (culverts, band, grader blade bolts, nuts, signs, etc...)	\$9,425.09
NE Safety Center (new miner training-3 men)	\$600.00
Roger & Cindy Nickolite (4th quarter 2017 gravel payments)	\$3,831.75
Northside Inc. (vehicle repairs, tires, diesel fuel & unleaded gas)	\$28,597.61
Omaha Slings, Inc. (chain sling)	\$217.39
Osborn Sales & Service (service call & furnace repair)	\$82.00
Power Plan (replaced inching pedal, stop light & freight)	\$1,975.89
RDO Truck Centers (repairs, sensor & gasket)	\$375.62
Rehmer Auto Parts (parts, tools, diesel treatment & supplies)	\$1,958.48
Rerucha Ag & Auto Supply (parts, oil, tools & supplies)	\$1,339.38
Road Builders (bolt, washer & freight)	\$178.81
Sack Lumber (roller, nuts, bolts & washers)	\$29.72
Shell Fleet Plus (unleaded gas)	\$1,527.21
Spitz Foundry, Inc. (rollers, bearings, hose)	\$965.00
Surplus Center (stroke linear actuator)	\$194.30
Village of Ulysses (water & sewer service)	\$52.73
Weldon Parts Inc. (pressure protection valve & block heater)	\$122.57
Jim Novacek (cell phone)	\$30.00
Jim Rerucha (cell phone & mileage)	\$80.29
Jordan Jisa (tablecloths & postage)	\$14.73
Mark Trofholz (mileage)	<u>\$34.24</u>
TOTAL	\$239,015.85

CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$656.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$27.41
E.F.T.P.S. (employer's share-social security withholding)	<u>\$50.18</u>
TOTAL	\$733.59

ROD PRESERVATION FUND



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<u>Vendor</u>	<u>Amount of Claim</u>
MIPS Inc. (Nebraska Deeds Online & microfilming)	\$294.78
TOTAL	\$294.78

RELIEF/MEDICAL FUND

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

INSTITUTION FUND

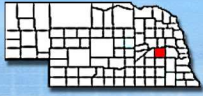
<u>Vendor</u>	<u>Amount of Claim</u>
Nebraska Health & Human Services (patients @ Lincoln, Norfolk & Beatrice)	\$357.00
Region V Systems (EPC billing)	\$382.00
TOTAL	\$739.00

RURAL TRANSIT SERVICE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer- 30%)	\$254.25
US Cellular (cell phone-30%)	\$23.85
Windstream (phone service-30%)	\$36.58
Salaries	\$2,993.99
All Star Polka Show (advertising-50%)	\$15.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$238.84
ARE Pest Control (spray for pests-30%)	\$7.50
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$674.85
Butler County Senior Services (office supplies, cleaning supplies & sign)	\$50.06
Cash-Wa Distributing (bathroom tissue & paper towels-30%)	\$23.67
City of Lincoln Aging Partners (Use of UPT Hardware/Software-30%)	\$172.50
David City Ace Hardware (paint & ice melt-30%)	\$10.18
E.F.T.P.S. (employer's share-social security withholding)	\$229.06
Frontier Coop (fuel)	\$440.00
Hartman Auto Repair (replace passenger sliding door hinge, oil change)	\$209.25
Menards (cleaning supplies)	\$15.98
Steager Lawn Service (snow removal-30%)	\$36.00
TOTAL	\$5,431.56

SENIOR SERVICES PROGRAM FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer- 70%)	\$593.27
US Cellular (cell phone-70%)	\$55.67
Windstream (phone service-70%)	\$85.38



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Salaries	\$5,819.41
All Star Polka Show (advertising-50%)	\$15.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$391.00
ARE Pest Control (spray for pests-70%)	\$17.50
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$2,676.95
Butler County Senior Services (food, fundraising, office supplies, cleaning supp.)	\$305.02
Cash-Wa Distributing (food, fundraising, bathroom tissue & paper towels-70%)	\$1,019.76
City of Lincoln Aging Partners (use of UPT Hardware/Software-70%)	\$402.50
David City Ace Hardware (paint & ice melt-70%)	\$23.80
Didier's Grocery (food)	\$129.81
D-Sign Shop (fundraising signs & stands)	\$84.00
E.F.T.P.S. (employer's share-social security withholding)	\$443.90
FireGuard, Inc. (restaurant system inspection)	\$172.60
Lee Enterprises (newspaper expense)	\$18.75
Menards (office supplies)	\$27.96
Steager Lawn Service (snow removal-70%)	\$84.00
SuperSaver (food & fundraising)	\$321.72
The Columbus Telegram (advertising)	\$57.00
The Thompson Co (food)	\$830.57
Diana McDonald (mileage, food & office supplies)	\$73.78
TOTAL	\$13,649.35

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Shelby Lumber Co. (framing complete, roof, trusses, roof & wall sheathing, etc...)	\$10,000.00
<i>Approved @ the January 2nd Board Meeting</i>	
TOTAL	\$10,000.00

INHERITANCE TAX FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Shelby Lumber Co. (framing complete, roof, trusses, roof & wall sheathing, etc...)	\$40,000.00
<i>Approved @ the January 2nd Board Meeting</i>	
TOTAL	\$40,000.00

911 EMERGENCY MANAGEMENT FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$6,741.64
Ameritas Life Insurance Corporation (employer's share-retirement)	\$985.63
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$2,530.68
Butler Public Power District (911 tower rent for January)	\$112.00
David City Ace Hardware (fresh rinse)	\$5.99
E.F.T.P.S. (employer's share-social security withholding)	\$1,226.46
NESCA (2018 membership dues)	\$120.00



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TOTAL

\$11,722.40

911 WIRELESS SERVICE FUND

Vendor

Salaries

Amount of Claim

\$9,360.29

TOTAL

\$9,360.29