



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

February 20, 2018

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 20th day of February, 2018 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, 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.

Utility Permit Request/Windstream

Windstream Nebraska, Inc. submitted a utility permit request. Following review by the Highway Superintendent, Windstream Nebraska, Inc. was notified that there will be a bridge removed at that location in the near future. Windstream Nebraska, Inc. will coordinate their work at the same time as the bridge work is completed.

Cost Share Pavement Overlay/H Road

Jim Rerucha, Highway Superintendent was contacted by a representative from Pavers, Inc., who is contracted to complete street repairs for the Village of Bellwood, asking if the county was needing any payment overlay work completed. Discussion was held on the possibility of entering into a cost share with the Village of Bellwood for pavement overlay on H Road. The Highway Superintendent was instructed to contact the Village of Bellwood to discuss this issue.

Ulysses Township/Quarterly Payment Shortfall

Ulysses Township and the County of Butler have an Interlocal Agreement for Road Maintenance. The terms of the agreement list the quarterly payment amounts to be made by the township to the county. The last payment made by the township was short, thus the township has breached the contract. The County Attorney is instructed to draft a letter to the township, on behalf of the board, informing the township of the breach of contract.

Intersection of U Road and 25 Road Recommendations

Mainelli Wagner & Associates, Inc. has completed a study of this intersection, and have made recommendations to change the traffic flow. The recommendations were reviewed by the Road and Bridge Committee, and the committee is recommending that the intersection be squared up and remove the curves.

Moved by Janak, seconded by Slama to approve reconstruction of the U Road and 25 Road intersection. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Slama, Potter, Birkel, and Mach. The following voted nay: None. Motion carried.

The Highway Superintendent will contact the Richardson Township board to inform them as to the work that will take place at this intersection.



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Discussion

Supervisors Mach and Janak inspected the area of Project C12-906 (between Sections 13 and 14, Township 16 North, Range 4 East). This project involves replacement of bridge #414, located approximately 600' south of 43 Road on X Road. Elizabeth Sarno, one of the adjacent landowners had questioned having a road dam constructed instead of replacing the bridge. It was the consensus of the board to proceed with the bridge replacement.

At 10:55 a.m., Chairman Mach announced that the Board would take a short recess.

At 11:05 a.m., Chairman Mach announced that the Board would reconvene.

Clerk of the District Court Fee Report

The Clerk of the District Court fee report for the month of January, 2018 was accepted and placed on file.

Set Date and Time/Bids for Extension Department Vehicle

Moved by Potter, seconded by Steager to set the date of March 5, 2018 at 10:00 a.m. to accept bids for a vehicle for the Extension Department. Upon roll call vote the following voted aye: Potter, Birkel, Janak, Steager, Krafka, Slama, and Mach. The following voted nay: None. Motion carried.

Lease of County Owned Property in Linwood Township

This matter is tabled till the meeting to be held on March 5, 2018.

Correspondence

Correspondence was received from Blue Valley Community Action Partnership (Board of Directors Meeting Agenda, Meeting Minutes, Reports to the Board of Directors, and BVCA news articles)

Discussion

Supervisor Slama reported that he had been in contact with a member of the Fair Board, and was told that the building to be constructed on the Fairgrounds will be a replacement for the building that was demolished. Also discussed was the balance of the bond proceeds to build the event center.

Supervisor Steager reported that there is a need to install a repeater in Linwood Township or Platte Township, but at this time there has been no decision on a location.

Committee Reports

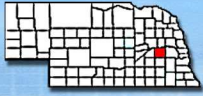
Jim Rerucha, Highway Superintendent was contacted by Arnie Stuthman, pertaining to the bridge project over the Platte River that was proposed several years back. This matter was discussed at the Road and Bridge Committee meeting.

Claims

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

There being no further business to come before the board, the Chairman adjourned the meeting at 11:32 a.m. The next meeting of the Board of Supervisors will be held on March 5, 2018 at 9:00 a.m.



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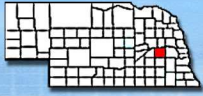
Vicki L. Truksa
County Clerk

David W. Mach
Chairman

CLAIMS LIST - February, 2018

GENERAL FUND

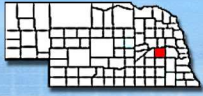
<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$1,640.12
David City Utilities (electric, water & sewer)	\$4,433.40
US Cellular (wireless modem)	\$55.16
Windstream (internet & wireless)	\$119.92
Windstream (phone & internet service)	\$2,313.09
Black Hills Energy (natural gas service)	\$1,878.54
Verizon Wireless (voice & data)	\$550.87
Windstream (internet service)	\$106.70
Salaries	\$184,098.57
Robbie M. Adkisson (Jury duty & mileage)	\$48.08
Ameritas Life Insurance Corporation (employer's share-retirement)	\$12,061.50
Axon Enterprise, Inc. (taser / holster / battery pack)	\$1,156.00
BJ's Hardware (various building and janitorial supplies)	\$52.23
Gina M. Barlean (reissue lost check)	\$39.28
Nova J. Barta (Jury duty and mileage)	\$42.63
Michael A Batenhorst (Jury duty & mileage)	\$45.90
Julie L. Bellis, RPR, CRR (transcript)	\$24.00
Brian J. Birkel (Jury duty and mileage)	\$131.16
Dakota Blair (witness fee)	\$20.00
Sandra Blair (witness fee)	\$20.00
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$20,976.80
Bob Barker Company, Inc. (latex gloves)	\$605.45
Samantha Boswell (witness fee)	\$20.00
Butler County Attorney (reimbursement for Petty Cash Fund)	\$117.70
Butler County Clinic (medical care for inmates, contract & training physical)	\$2,971.11
Butler County Health Care Center (ER & medical supplies)	\$4,618.67
Butler County Sheriff (Sheriff's fees)	\$407.45
Butler County Sheriff -Petty Cash (January fees)	\$138.45
Butler County Treasurer (local matching funds for Sept & Oct. 2017)	\$1,318.00
Carpenter Paper Company (various paper products)	\$182.12
CBM Managed Services (inmate meals)	\$8,700.44
Don Clark (Mental Health Board)	\$855.00
Joni L. Clarke (Jury duty & mileage)	\$52.44
Connecting Point (equipment, virus protection renewal, email & domain fee)	\$1,550.94
Consolidated Management (training meals for Gray)	\$29.91
Brian P. Covert (Jury duty & mileage)	\$51.35
Culligan (water coolers and water)	\$125.53
Dale's Food Pride (jail supplies)	\$55.76
Gregory Damman (Attorney fees)	\$503.50
DAS State Acctg-Central Finance (data processing)	\$783.76
David City Ace Hardware (rear view mirror adhesive, mop head & clamps)	\$23.95
David City Discount Pharmacy (pharmacy)	\$330.52
Dept. of Correctional Services (safekeeper billing & medical)	\$1,839.20
Janet Dewispelare (prior service benefit)	\$92.32
Didier's Grocery (program supplies & acid reducer)	\$23.26



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John H. Dietrich (Jury duty & mileage)	\$48.08
Digital Ally (RMA repair)	\$395.00
Jane M. Dobesh (prior service benefit)	\$16.00
Drivers License Guide Company (I.D. checking guide)	\$29.95
Vicki L. Druempel (Jury duty & mileage)	\$51.35
Diane K. Duren (Jury duty & mileage)	\$51.35
Karen M. Dvorak (Jury Duty & mileage)	\$154.05
E.F.T.P.S. (employer's share-social security withholding)	\$13,654.30
Eakes Office Solutions (various office supplies)	\$2,296.55
Mitchell D. Eilers (Jury duty)	\$35.00
Electronic Engineering (new vehicle install)	\$4,999.00
Egan Supply Co. (kitchen cleaning supply)	\$293.76
Dan J. Engel (Jury duty & mileage)	\$45.90
FLS (monthly equipment rental)	\$225.00
David L. Foral (Jury duty & mileage)	\$51.35
Alison M. Fozzard (Jury duty & mileage)	\$48.63
Frontier Coop (fuel)	\$2,401.64
Lucille F. Fuxa-Cuba (prior service benefit)	\$10.00
Galls (clothing for Jordan)	\$689.76
Tyler Gaylor (witness fee)	\$20.00
Paige M. Glasshoff (Jury duty & mileage)	\$51.35
Korey Goplin (witness fee)	\$20.00
Graham Tire (4 replacement tires)	\$489.04
Great Plains Rifle Works (ammo)	\$217.00
Larry C. Griffiths (Jury duty)	\$35.00
Jacob B. Hanson (Jury duty & mileage)	\$56.80
Hartman Auto Repair (tires/mount/balance, service/oil/filter/replace battery)	\$670.92
Matthew R. Harvey (Jury duty & mileage)	\$67.70
Connie J. Heins (Jury duty & mileage)	\$39.39
Derek J. Heins (Jury duty & mileage)	\$51.35
Kevin Heise (Jury duty & mileage)	\$45.90
Orin D. Hiatt (Jury duty & mileage)	\$51.35
Lisa R. Hlavac (Jury duty and mileage)	\$45.90
Hometown Leasing (copier leases)	\$1,014.52
Dave Hopwood (mowing of cemetery St. Peters & Fair View)	\$500.00
Mark A. Hotovy (Jury duty & mileage)	\$134.43
Marcella M. Howe (prior service benefit)	\$16.00
Indoff Incorporated (various office supplies)	\$1,658.44
Jack's Uniform & Equipment (clothing-Behn)	\$73.94
Jackson Services Inc. (rugs, mops, towels etc..)	\$215.28
Constance Janak (Jury duty & mileage)	\$51.35
Toni K. Johns (Jury duty)	\$35.00
Jeremy Johnson (witness fee)	\$20.00
Eldeen Kabourek (prior service benefit)	\$11.00
Jennifer L. Kavan (Jury duty & mileage)	\$170.40
Kimberly A. Kern (Jury duty & mileage)	\$45.90
April Kleckner (witness fee)	\$45.62
Kobza Motors (engine shield, wrecker call & tow, brakes, power steering, oil, etc..)	\$822.37
Konica Minolta (copies)	\$193.07
Randall R. Komenda (Jury duty & mileage)	\$154.05
Robin L. Kosch (Jury duty & mileage)	\$41.54
Dion J. Kovar (Jury duty & mileage)	\$51.35
Leo J. Kozisek (Jury duty)	\$35.00



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Patrick J. Kozisek (Jury duty)	\$35.00
Samantha J. Ladwig (Jury duty & mileage)	\$56.80
Richard R. Lambrecht (prior service benefit)	\$80.78
Lancaster County Sheriff (Sheriff's fees)	\$22.03
Latimer Reporting (deposition, photocopies, postage)	\$106.87
Lawsoft, Inc. (2018 update-No TAX)	\$90.00
Christine Marroquin (Attorney fees)	\$570.00
Jane Mastera (Jury duty & mileage)	\$51.35
Diana S. McDonald (Jury duty & mileage)	\$48.08
Bobby L. McLaughlin (Jury duty & mileage)	\$49.70
Randy L. McNally (Jury duty)	\$35.00
Shane R. Meyers (Jury duty & mileage)	\$137.70
Greg J. Meysenburg (prior service benefit)	\$10.00
Mid-American Benefits, Inc. (premium & claims)	\$7,358.71
Mid-American Research Chemical (janitorial supplies)	\$372.98
Justin D. Mlnarik (Jury duty & mileage)	\$154.05
MIPS (monthly maintenance fees)	\$942.04
Mitel (Vidyo desktop user)	\$150.03
Terri L. Morrow (Jury duty & mileage)	\$45.90
Nance County Sheriff (Sheriff's fees)	\$38.34
NE Assn. of County Extension Boards (2018 dues)	\$100.00
Nebraska Assn. of County Treasurers (2018 dues)	\$50.00
NE Law Enforcement Training Center (TABE test - Jordan, tuition, lodging - Gray)	\$90.00
NE Public Health Environmental Lab (blood alcohol tests)	\$210.00
Northside Inc. (fuel)	\$1,217.32
OfficeNet (copier leases)	\$111.53
Osborn Sales & Service (repair kit, wat rings with bolts, service call & labor)	\$164.83
Jeffrey D. Palik (Jury duty)	\$35.00
Paper Tiger (document shredding)	\$111.35
Paul's Plumbing LLC (plumb in water meter)	\$637.50
Joseph R. Peterson (Jury duty & mileage)	\$134.43
Physicians Laboratory (autopsy, drug screen panel)	\$1,500.00
Katelyn Pleskac (mileage, registration, drop box & supplies)	\$289.82
Plunkett's Pest Control (spray for pests)	\$75.00
Wendell J. Pratt (Jury duty & mileage)	\$144.24
Barbara H. Rasmussen (Jury duty & mileage)	\$61.16
Region V Services (Butler County quarterly participation)	\$3,695.75
Region V Systems (Mental Health County Contribution)	\$9,355.50
Register Law Office (contract for February)	\$5,000.00
Rene Sound Studio (interview)	\$50.00
Rerucha Ag and Auto Supply (battery cable)	\$8.13
Ashley R. Richards (Jury duty)	\$105.00
Brian J. Renner (Jury duty & mileage)	\$56.80
Barton D. Ruth (Jury duty & mileage)	\$51.35
Lisa L. Ruth (Jury duty & mileage)	\$51.35
Safe Medical Technology (needle shark)	\$2,494.80
Jessica L. Samek (Jury duty & mileage)	\$38.82
Billie Sampley (Witness fees)	\$40.00
Saunders County Court (certified copy)	\$2.75
Secretary of State/Elections Division (CC cards)	\$20.00
Sentrixx (fixed lens/dome camera, labor & mileage)	\$2,393.38
Shaffer Communication (radio, program radio, etc...)	\$596.80
Shell Fleet Plus (fuel)	\$843.46



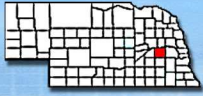
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M.L. Smith Law Office (Attorney fees)	\$570.00
Willis J. Smith (Jury duty & mileage)	\$44.81
Peggy Sneller-Hamilton (witness fee)	\$82.68
Amber Steiner, RN (witness fee)	\$49.43
Stop-Inn (car washes)	\$5.00
Donna M. Sturgeon (Jury duty & mileage)	\$137.70
Martin G. Sousek (Jury duty & mileage)	\$40.45
Emilee G. Swartz (Jury duty)	\$35.00
The Columbus Telegram (statements, clerical position, election notices, etc...)	\$1,819.03
The Thorpe (rental expense)	\$300.00
Chad D. Thege (Jury duty)	\$35.00
Thomson Reuters-West (print charges, subscription)	\$324.00
West Payment Center (information charges)	\$1,265.76
Kevin J. Timoney (Jury duty & mileage)	\$167.13
Valley Veterans Service Center (registration)	\$270.00
Neal Valorz (Attorney fees)	\$206.15
Bradley W. Vandenberg (Jury duty & mileage)	\$40.45
Linda J. Vodicka (Jury duty & mileage)	\$57.89
Johnny Wade (Witness fee)	\$20.00
Warne Chemical & Equipment (spraying supplies, tip nozzles, gauges, spray gun)	\$262.00
Waste Connections (garbage service)	\$123.78
Brenda M. Wielgus (Jury duty)	\$35.00
Barb Willison (Bailiff duties/mileage)	\$130.80
Marjorie Woehrer (Mental Health Board)	\$855.00
Woolsey Electric LLC (electrical repair & maintenance, battery backups)	\$755.85
York County Sheriff (Sheriff's fees)	\$18.50
Deanna L. Zegers (Jury duty & mileage)	\$154.05
Allison K. Zitek (Jury duty & mileage)	\$51.35
911 Custom (1 carrier & soft trauma plate & equipment - Jordan)	\$1,096.00
Drew Behn (cell phone)	\$30.00
Seth Brown (cell phone)	\$30.00
Bill Drozd (cell phone)	\$30.00
Shawn Gray (cell phone)	\$30.00
Robert Ryan Jordan (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 & license renewal)	\$128.00
Robin Sullivan (cell phone & mileage)	\$70.88
Scott Steager (cell phone)	\$30.00
Brian Foral (mileage)	\$21.80
Kristine Udey (mileage)	\$28.34
Crystal Hotovy (mileage)	\$21.60
Vickie Donoghue (meal)	\$13.55
Sandy Hoeft (supplies & meals for Jurors)	\$471.05
Linda Vandenberg (reimburse for sewing from Luci Cuba)	<u>\$38.00</u>

TOTAL

\$338,055.87

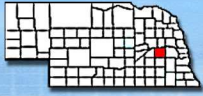


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ROAD FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$741.38
David City Utilities (electric, water & sewer)	\$1,129.80
Butler Public Power District (electrical service)	\$757.67
Constellation New Energy (natural gas service)	\$157.95
Verizon Wireless (hotspot)	\$40.01
Windstream (phone and internet service)	\$106.69
Black Hills Energy (natural gas service)	\$778.86
Salaries	\$93,551.22
Ameritas Life Insurance Corporation (employer's share-retirement)	\$5,842.29
BJ's Hardware (spare key & tie downs)	\$54.03
Barbara A. Barlean (Prior Service Benefit)	\$23.08
Bellwood Ampride (unleaded gas)	\$35.29
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$7,569.60
Bomgaars (tarp)	\$56.99
Butler County Clinic (DOT alcohol & drug tests and DOT physical)	\$232.00
Butler County Welding (parts, chain, tools & supplies)	\$403.10
Central Valley Ag (bluegard grease & diesel fuel)	\$2,142.72
Dale's Food Pride (propane tank exchange)	\$17.99
David City Discount Pharmacy (digital pictures)	\$3.51
Dept. Correctional Svcs. (40' semi flatbed trailer)	\$4,500.00
Didier's Grocery (paper products)	\$19.68
E.F.T.P.S. (employer's share-social security withholding)	\$6,866.93
Ernst Auto Center (2-SL-N-Bolt)	\$10.48
Farmers Cooperative (bulk oil & 95 gallons superlube 15w40)	\$2,242.50
Fehlhafers (radiator)	\$50.00
Filter Care of Nebraska (5- filter cleanings)	\$104.85
Frontier Coop (unleaded gas)	\$64.51
Grainger (16- hard hats, 36- safety glasses)	\$353.72
Hotsy Equipment (replace fan motor, replace transformer & electrodes, repairs)	\$1,884.19
Husker Steel (plate steele x 5 pcs)	\$1,000.00
Jackson Services, Inc. (entry mats & employee uniforms)	\$966.71
John Deere Financial (hose & fittings, fuel conditioner, fuel filters, hose & fittings)	\$492.76
Kimball Midwest (nuts, bolts, washer, cable ties, terminals, glasses, tape, etc...)	\$773.56
Kobza Motors, Inc. (replace front wheel bearing, inspect bakes & front end repair)	\$445.64
Kenny Kosch (rent on land for Rip-Rap stock pile)	\$100.00
Lawson Products, Inc. (set screws, tarp straps, cable ties)	\$143.40
Linwood Township (drag roads 4th quarter)	\$2,677.50
Martin Marieta Materials (clean white rock, crusher run white rock)	\$2,790.57
Matheson Tri-Gas, Inc. (Fabtuf & spool of welding wire, oxygen tank refill, rentals)	\$598.45
Midwest Service & Sales (cross chain & hooks, 90-grader blades, signs, etc...)	\$13,004.40
Mine Safety & Health Admin. (penalties on 3 citations from inspection)	\$358.00
NE Assn. of County Engineers (2018 dues)	\$50.00
NMC Exchange (oil & parts)	\$2,870.76
Northside, Inc. (distributor cap, diesel fuel, unleaded gas, tire repair, rotor & filter)	\$4,076.42
Occupational Health Services (annual consortium fee-2018 & 2 drug screenings)	\$145.00
O'Reilly Automotive (gas antifreeze)	\$6.18



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Osborn Sales & Service (2'-8" PVC)	\$12.00
Pavers, Inc. (seeding of road 35 - "A")	\$2,240.00
Power Plan (replace injector, idler, tightener, knob, cable, labor, parts, mileage)	\$2,728.12
Rehmer Auto Parts (parts, oil, diesel treatment, tools and supplies)	\$2,086.32
Rerucha Ag & Auto Supply (parts, tools & supplies)	\$2,238.67
Samek Electric (rewire connection in water heater)	\$50.00
Schmid & Sons (diagnose & repair fuel issues & labor)	\$265.20
Shell Fleet Plus (unleaded fuel)	\$1,121.83
Spitz (4' x 8' grizz screen)	\$549.00
Superior Glass & Home Improvements (reglue molding, replace windows)	\$624.21
Tighton Fastener & Supply (Dewalt 14" chop saw)	\$187.78
Village of Ulysses (water & sewer service)	\$52.73
Weldon Parts, Inc. (2- Flexastick)	\$97.26
West Point Implement of Columbus, Inc. (coupler/ fem)	\$68.94
Wick's Sterling Trucks, Inc. (filters x 2)	\$173.83
Jim Novacek (cell phone)	\$30.00
Jim Rerucha (cell phone)	\$30.00
Jerry Dubas (mileage)	\$228.36
Mark Trofholz (mileage)	\$112.27
TOTAL	\$173,136.91

CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$824.49
Ameritas Life Insurance Corporation (employer's share-retirement)	\$38.78
E.F.T.P.S. (employer's share-social security withholding)	\$63.08
TOTAL	\$926.35

ROD PRESERVATION FUND

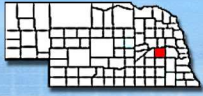
<u>Vendor</u>	<u>Amount of Claim</u>
MIPS (Nebraska Deeds on Line & microfilming conversion)	\$294.78
TOTAL	\$294.78

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)	\$372.00



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Region V Systems (EPC Billing)	\$2,483.00
Region V Systems (EPC Billing)	<u>\$25.00</u>
TOTAL	\$2,880.00

VETERAN'S AID FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Veterans Service Committee)	\$3,000.00
TOTAL	\$3,000.00

RURAL TRANSIT SERVICE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$498.45
US Cellular (cell phone-30%)	\$23.88
Windstream (phone service-30%)	\$35.73
Black Hills Energy (natural gas service)	\$21.07
Salaries	\$3,049.12
All Star Polka Show (advertising)	\$15.00
Ameritas Life Insurance Corporation (employer's share-retire)	\$205.81
ARE Pest Control (spray for pests)	\$15.00
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$674.85
Butler County Senior Services (postage & car wash)	\$75.61
Columbus Motor Company (look @ transmission)	\$57.84
E.F.T.P.S. (employer's share-social security withholding)	\$233.26
Frontier Coop (fuel)	\$509.36
Hartman Auto Repair (oil change, rotate tires)	\$108.36
Steager Lawn Service (snow removal)	<u>\$48.00</u>
TOTAL	\$5,571.34

SENIOR SERVICES PROGRAM FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$1,163.08
US Cellular (cell phone-70%)	\$55.75
Windstream (phone service-70%)	\$83.36
Salaries	\$6,168.42
All Star Polka Show (advertising)	\$15.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$413.33
ARE Pest Control (spray for pests)	\$35.00
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$2,676.95
Butler County Senior Services (food, fundraising, kitchen supplies, postage, etc..)	\$209.33
Cash-Wa Distributing (food, fundraising & kitchen supplies)	\$1,185.62
Dale's Food Pride (food)	\$80.53
Didier's Grocery (food, fundraising & donation expense)	\$168.55
E.F.T.P.S. (employer's share-social security withholding)	\$470.61
Lee Enterprises (newspaper expense)	\$18.75



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Seward Appliance Repair (replace heating & air vents)	\$112.78
Steager Lawn Service (snow removal)	\$112.00
Superior Glass & Home Improvements (labor on south door panic bar)	\$65.00
SuperSaver (food & fundraising)	\$206.41
The Columbus Telegram (advertising)	\$98.54
The Thompson (food, fundraising & kitchen supplies)	\$1,770.20
Woolsey Electric (replace 3 outlets)	\$117.70
Diana McDonald (food)	<u>\$15.00</u>
TOTAL	\$15,241.91

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Shelby Lumber Co., Inc. (completion of electrical, plumbing & heating)	<u>\$11,240.00</u>
<i>Approved @ the February 5th Board Meeting</i>	
TOTAL	\$11,240.00

CANINE (K-9) FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Ray Allen Mfg. (braided lead)	<u>\$35.59</u>
TOTAL	\$35.59

INHERITANCE TAX FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Shelby Lumber Co., Inc. (completion of electrical, plumbing & heating)	<u>\$44,960.00</u>
<i>Approved @ the February 5th Board Meeting</i>	
TOTAL	\$44,960.00

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler Public Power District (Dwight & Birkel Towers)	\$90.76
Windstream (Butler County 911)	\$734.40
Salaries	\$16,595.38
Ameritas Life Insurance Corporation (employer's share-retirement)	\$1,018.93
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$2,530.68
Butler Public Power District (911 Tower rent for February)	\$112.00
DAS State of NE (dispatch console, talk group & state VPN for Jan. & Feb. 2018)	\$180.00
E.F.T.P.S. (employer's share-social security withholding)	\$1,264.22
Woolsey Electric (Dispatchers battery back up)	<u>\$126.05</u>
TOTAL	\$22,652.42

911 WIRELESS FUND



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Vendor

Windstream (Butler County 911)

Amount of Claim

\$673.06

TOTAL

\$673.06

AG SOCIETY BUILDING FUND

Vendor

Butler County Ag Society (Obrist Company)

Amount of Claim

\$215,121.92

TOTAL

\$215,121.92