



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

March 19, 2018

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 19th day of March, 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, and Greg Janak.
Absent: 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.

Permit to Construct Utilities on County Right-of-Way

A permit to construct utilities on County right-of-way was submitted by Butler Public Power District to install a power line beginning from the intersection of 41 Road and QR Road on the east side of QR Road, extending south approximately 1,350 feet.

A permit to construct utilities on County right-of-way was submitted by Butler Public Power District to install a power line beginning approximately 900 feet east from the intersection of Q Road and 41 Road on the south side of 41 Road, extending east for approximately 2,400 feet.

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

Report on Federal Funds Purchase Program

Jim Rerucha, Highway Superintendent reported that the County has received STP Funds in the amount of \$129,284.19, and Bridge Funds in the amount of \$30,082.32. These funds are the allocated distribution from the Federal Funds Purchase Program.

Bellwood Paving Update

Discussion was held pertaining to paving H Road on the east side of Bellwood. The county and village share the responsibility of maintaining the road. The Highway Superintendent will obtain additional information from the contractor as to the costs associated with the project.

Lease for County Real Estate-Linwood Township

This matter is tabled till the next board meeting.

Decision on Extension Department Vehicle

Moved by Janak, seconded by Birkel to approve the purchase of a 2018 Ford Explorer from Anderson Ford in the amount of \$27,652.00 as per state bid. Upon roll call vote the following voted aye: Janak, Birkel, Slama, Krafka, Steager, and Mach. The following voted nay: None. Absent: Potter. Motion carried.



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Executive Session/Ulysses Township Interlocal Agreement Default

Moved by Steager, seconded by Slama to enter Executive Session at 9:30 a.m. for the purpose of discussing the Interlocal Agreement with Ulysses Township. Upon roll call vote the following voted aye: Steager, Krafka, Slama, Birkel, Janak, and Mach. The following voted nay: None. Absent: Potter. Motion carried.

Moved by Birkel, seconded by Slama to exit Executive Session at 10:17 a.m. Upon roll call vote the following voted aye: Birkel, Slama, Krafka, Steager, Janak, and Mach. The following voted nay: None. Absent: Potter. Motion carried.

Moved by Krafka, seconded by Janak to authorize the Chairman to sign a letter of default. Upon roll call vote the following voted aye: Krafka, Steager, Janak, Birkel, Slama, and Mach. The following voted nay: None. Absent: Potter. Motion carried.

At 10:20 a.m., Chairman Mach announced that the Board would take a short recess.

At 10:25 a.m., Chairman Mach announced that the Board would reconvene.

Discussion on Information Technology Services

Supervisor Steager spoke on behalf of the Building and Grounds committee, which had met on March 16, 2018 to discuss the position of Information Technology Specialist for Butler County. The committee prepared a job description, which includes the duties and responsibilities for this position.

Representatives from Applied Connective Technologies were in attendance at the meeting, and shared information about their company and the services that they could provide to the County.

Amend Motion Setting Date and Time to Accept Proposals for Information Technology Services

Moved by Steager, seconded by Slama to amend the date and time to receive proposals to April 27, 2018 at 4:00 p.m., committee to review proposals and make a recommendation to the board on May 7, 2018 at 10:00 a.m. Upon roll call vote the following voted aye: Steager, Krafka, Slama, Birkel, Janak, and Mach. The following voted nay: None. Absent: Potter. Motion carried.

Discussion

Mark Doehling appeared before the board to discuss the location of a repeater that is being installed in the northeast portion of the County.

Clerk of the District Court Fee Report

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

Rental Fee for Butler County Senior Services Facility

Moved by Slama, seconded by Krafka to approve the rate of \$75.00, for rental of the Butler County Senior Services Facility. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Birkel, and Mach. The following voted nay: None. Absent: Potter. Motion carried.

Approval of Special Designated Liquor License

A request for Local Governing Body approval for a Special Designated Liquor License was submitted by the Butler County Ag Society. The license is to be used July 18, 2018 – July 22, 2018. Moved by Steager, seconded by Birkel to approve the request as presented. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Slama, Krafka, and Mach. The following voted nay: None. Absent: Potter. Motion carried.



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Resolution 2018-08/Federal Funding-Public Transit

Resolution 2018-08 was presented for the board's consideration. Moved by Janak, seconded by Krafka to approve and adopt Resolution 2018-08 as presented. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Slama, Birkel, and Mach. The following voted nay: None. Absent: Potter. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2018 - 08**

WHEREAS, there are federal funds available under Section 5311 of the Federal Transit Act and for the Nebraska Public Transportation Assistance Program, and

WHEREAS, Butler County Public Transit desires to apply for said funds to provide public transportation in Butler County.

NOW, THEREFORE, BE IT RESOLVED, that the Butler County Board of Supervisors hereby instructs the Butler County Public Transit to apply for said funds. Said funds are to be used for the Butler County Public Transit transportation operations in the FY 2018-2019.

Approved and adopted this 19th day of March, 2018.

/s/ David W. Mach

David W. Mach, Chairman

Butler County Board of Supervisors

ATTEST:

/s/ Vicki L. Truksa

Vicki L. Truksa

Butler County Clerk

Claims

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

Moved by Janak, seconded by Krafka to approve for payment the claim from Steager Lawn Service LLC. Upon roll call vote the following voted aye: Janak, Krafka, Slama, Birkel, and Mach. The following voted nay: None. Abstaining: Steager. Absent: Potter. Motion carried.

Correspondence

Correspondence was received from:

1. Blue Valley Community Action Partnership (Board of Directors Agenda, Board Proceedings, News Articles)
2. Center for Rural Affairs (Information Guide: Wind Energy Ordinance)

There being no further business to come before the board, the Chairman adjourned the meeting at 11: 45 a.m. The next meeting will be held on April 2, 2018 at 9:00 a.m.

Vicki L. Truksa
County Clerk

David W. Mach
Chairman



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CLAIMS LIST - March, 2018

GENERAL FUND

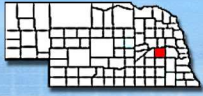
<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$4,483.09
Windstream (phone & internet service)	\$2,311.11
Black Hills Energy (natural gas service)	\$1,667.25
Verizon Wireless (cell phones, voice & data)	\$550.47
Windstream (internet service & phone)	\$235.46
Salaries	\$172,212.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$11,254.85
BJ's Hardware (lysol, trash bags & oil mix)	\$43.61
Robert Bierbower (Attorney fees)	\$674.50
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$22,663.92
Bob Barker Company (jail supplies)	\$1,384.00
Butler County Attorney (reimbursement for Petty Cash Fund)	\$40.00
Butler County Clinic (medical contract & care for inmates)	\$2,222.02
Butler County Court (uncollectable fees)	\$1,952.09
Butler County District Court (State fees & reimbursement for stamp)	\$301.87
Butler County Sheriff (Sheriff's fees)	\$434.43
Butler County Sheriff-Petty Cash (February fees)	\$533.65
Butler County Treasurer (title & tire fee / Rural Transit matching funds 11/2017)	\$713.00
Carpenter Paper Company (paper products)	\$314.78
CBM Managed Services(inmate meals)	\$11,178.24
Central Community College (AHA Heartsaver skills test, CPR/AED/FirstAid)	\$25.00
Katherine Chadek (Attorney fees)	\$1,002.25
Chief Supply (various supplies and uniform items)	\$493.90
Don Clark (Mental Health Board)	\$317.70
Colfax County Sheriff (paper service)	\$31.11
Columbus Community Hospital (records)	\$6.50
Connecting Point (various office supplies)	\$190.00
Diane Courtright (detergent, envelopes, degreaser, etc...)	\$150.22
Culligan (water service)	\$153.28
Custom Printing (envelopes)	\$545.00
D-Sign Shop (UNL decal, business cards for deputies)	\$95.00
Dale's Food Pride (detergent, shampoo, and stomach relief)	\$28.72
Joseph Dalton (Attorney fees)	\$784.70
Greg Damman (Attorney fees)	\$261.25
DAS State of NE (radio ID, trunk, accts payable, technology fees, budget, etc.)	\$391.88
David City Ace Hardware (gun oil, pipe compound, couplers)	\$22.55
David City Discount Pharmacy (office supplies, prescriptions & meds for inmates)	\$628.20
David City Volunteer Fire Dept. (Iowa Fire School, lodging & registration)	\$275.32
Jane Dobesh (Prior Service Benefit)	\$16.00
Judy Dubs (expense incurred for County Spelling Bee)	\$71.63
Dept. of Correction Services (safekeeping)	\$1,195.11
Dodge County Sheriff (Sheriff's fees)	\$18.50
Dultmeier (repairs & supplies)	\$166.74
E.F.T.P.S. (employer's share-social security withholding)	\$12,744.94
Eakes Office Solutions (various office supplies)	\$419.91
James M. Egr (Mental Health hearing)	\$380.00
Egr, Birkel & Wollmer (Attorney fees)	\$3,306.00
Electronic Engineering (replace external speaker/red control switch)	\$4,075.04



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Electronic Systems (smoke alarm inspection)	\$154.00
First Nat'l Bank-Visa (fuel, meals, transport & CPR training)	\$188.33
First Wireless Inc. (replace antenna, radio labor, antenna, connector)	\$610.75
FLS LLC (monthly equipment rental)	\$225.00
Forensic Behavioral Health Inc. (MHB / appearance of Dr. Newring)	\$1,500.00
Frontier Coop (fuel)	\$2,026.11
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Galls (uniform/clothing-Deputy Pilcher)	\$66.60
Graham Tire (4 tires for 2013 Charger)	\$536.08
Great Plains Rifle Works (gun cleaning kit, cleaner & cleaning brushes)	\$41.80
Hartman Auto Repair (oil/service 2016 Charger, battery & labor 2013 Silverado)	\$235.98
Grace M. Hoeft (Prior Service Benefit)	\$103.86
Hometown Leasing (copier leases)	\$1,014.52
Marcella Howe (Prior Service Benefit)	\$16.00
Indoff Incorporated (various office supplies)	\$1,387.41
J.F. Ahern Co. (sprinkler inspection)	\$170.00
Jack's Uniform (clothing/uniforms for Deputies Pilcher, Jordan & Hatzenbuehler)	\$305.77
Jackson Services Inc. (rugs, mops, towels, etc...)	\$322.92
Jennifer Joakim (Attorney fees)	\$2,451.00
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Kobza Motors (service/labor/mount & balance tires/repairs)	\$888.54
Konica Minolta (copies)	\$216.26
Latimer Reporting (MHB-mileage)	\$254.24
LCA Bank Corporation (radio lease)	\$373.48
Greg J. Meysenburg (Prior Service Benefit)	\$10.00
Mid-American Benefits (premium & claims)	\$3,885.23
MIPS Inc. (document scanning, payroll, claims, budget, Register of Deeds, etc...)	\$942.04
Mitel (Vidyo desktop user)	\$150.00
Nebraska Association of County Clerks (membership dues)	\$75.00
NE DOL Boiler Inspection Program (Courthouse & Jail boiler certificate)	\$48.00
NE Law Enforcement Training Center (TABE Test-Coufal & Hoeft)	\$20.00
NE Public Health Environmental Lab (blood alcohol)	\$105.00
Nebraska State Bar Association (NSBA Bar Directory)	\$80.00
Nebraska State Patrol (MACH 2018 user fees)	\$504.00
Nebraska Weed Control Association (spring training)	\$120.00
Norfolk Lodge & Suites (NWCA conference-lodging 2 nights)	\$179.98
Northside Inc. (fuel)	\$1,205.07
OfficeNet (copier lease & copies)	\$269.12
Osborn Sales & Services (handle repair kit & ring bolts)	\$98.83
Paper Tiger Shredding (document shredding)	\$60.00
Platte County Detention (jail certification-Brandon Smith)	\$175.00
Platte County District Court (certified copies)	\$5.75
Katie Pleskac (mileage & drop box)	\$69.49
Plunkett's Pest Control (spray for pests)	\$150.00
Register Law Office (Public Defender Contract March, 2018)	\$5,000.00
Saunders County Clerk (Bailliff wages)	\$12,001.91
Shell Fleet Plus (fuel)	\$847.76
Sleuth (RMS/MFR server & seats)	\$2,578.50
Shaffer Communication (repair antenna, set up paging)	\$79.50
South East District Assessors Association (dues)	\$25.00
Stop Inn Speedee Mart (car washes)	\$16.00
Swanson Service Corporation (Cobra Banker Software access)	\$100.00
The Columbus Telegram (ads, meetings, notices, minutes, closings, bid)	\$724.14



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notices..)

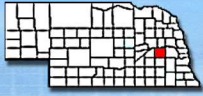
Thomson Reuters-West (NE Practice V3 Evidence, information charges)	\$1,287.76
Jerod L. Trouba (Attorney fees)	\$1,681.50
Voss Lighting (light bulbs)	\$198.60
Wal-Mart Community (jail supplies)	\$1.71
Waste Connections/Fremont Sanitation (garbage service)	\$176.00
Barb Willison (Bailiff insurance)	\$294.05
Woolsey Electric (wiring in a new battery ballast in dispatch office)	\$230.70
Marjorie Woehrer (Mental Health Board hearing)	\$285.00
402 Tuning & Restoration (Insurance deduction for Ford Taurus repairs)	\$250.00
Drew Behn (cell phone & POAN books)	\$65.00
Seth Brown (cell phone)	\$30.00
Bill Drozd (cell phone)	\$30.00
Joseph Hatzenbuehler (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 & meals)	\$53.00
Andrew Yost (cell phone)	\$30.00
Julie Reiter (cell phone)	\$30.00
Robin Sullivan (cell phone)	\$30.00
Scott Steager (cell phone & mileage)	\$229.47
Brian Foral (mileage)	\$27.25
Crystal Hotovy (mileage)	\$20.40
Linda Vandenberg (pocket repair/hem pants/4 patches)	<u>\$20.00</u>

TOTAL

\$310,752.20

ROAD FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$1,021.20
Butler Public Power District (electric service)	\$628.48
Constellation NewEnergy (natural gas service)	\$179.40
Verizon Wireless (internet service)	\$40.01
Windstream (phone & internet service)	\$106.69
Salaries	\$82,788.35
Ameritas Life Insurance Corporation (employer's share-retirement)	\$5,149.45
Awards & Engraving (2-retirement plaques)	\$46.00
BJ's Hardware (heater & clamps)	\$38.44
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$7,569.60
Blue Tarp Financial, Inc. (quick attach skid plate)	\$203.48
Bomgaars (sweatshirt/reflective)	\$32.99
Bone Creek Township (road maintenance)	\$5,068.13
Butler County Landfill (12.07 ton scrap tires)	\$1,406.17
Butler County Treasurer ('07 Southwest trailer title)	\$10.00
Butler County Welding (parts & supplies)	\$316.06
Central Valley AG (diesel fuel, 1 quart Tordon RTU)	\$3,235.27
David City Ace Hardware (parts, tools, Tordon)	\$404.93
David City Discount Pharmacy (bridge pictures)	\$7.35



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Didier's Grocery (paper products)	\$9.98
E.F.T.P.S. (employer's share-social security withholding)	\$6,043.55
Farmer's Coop (2- 4-10 packs Blue Gard Grease)	\$200.70
Filter Care of Nebraska (filter cleanings & 1 new filter)	\$170.56
Fire Guard, Inc. (92 fire extinguisher inspections, 8-new extinguishers & 9 trade in)	\$1,371.75
Frontier Coop (fuse, diesel fuel, propane, 10 tubes Blue Gard Grease)	\$1,053.84
GIS Workshop (SimpleSigns & RoweMap support & maintenance)	\$400.00
Hotsy Equipment (electrical issues, replace pre heater temp limits, pump oil)	\$692.16
Jackson Services Inc. (employee uniforms & entry mats)	\$766.84
John Deere Financial (engine heater, 55 gallons HyGard oil, fuel conditioner, etc..)	\$1,219.00
Kenny Kosch (rental ground on Rip-Rap- 1st half of month-pile is removed)	\$50.00
Kimball Midwest (nuts, bolts, cool tool fluid)	\$136.83
Kobza Motors, Inc (replace throttle body, ball joints, alignment)	\$1,000.90
Lawson Products (cable ties, bolts, flat washers, flange nuts)	\$96.33
Linwood Township (1st quarter drag roads)	\$2,677.50
Mainelli Wagner & Associates (intersection study)	\$720.00
Martin Marietta Materials (clean white rock)	\$7,993.59
Matheson Tri-Gas Inc. (insulator nozzle, 6- lens, acetylene refill, tank rentals)	\$138.46
Mid-American Research Chemical (12- glass cleaner)	\$86.00
Midwest Service & Sales Co. (60-grader blades, 10-drag blades, weight limit sign)	\$7,920.70
Murphy Tractor & Equipment Co., (used Henke lift group)	\$2,500.00
Nebraska Association of County Engineers, Highway Supt. (registration)	\$110.00
NMC (parts & equipment)	\$48,584.69
Northside, Inc. (parts, labor, tire repairs, diesel fuel, unleaded gas, fuel nozzle)	\$11,312.66
Power Plan (replace monitor, deliver rear view mirrors, parts)	\$1,717.54
Rehmer Auto Parts (parts, oil DEF, tools & supplies)	\$1,805.27
Rerucha Ag & Auto Supply (parts, oil, tools, DEF & supplies)	\$1,939.94
Sack Lumber (2-hasps, sealant, fiberfix wrap, lag shield, lag screws, drill bit)	\$128.40
Schmid & Sons (repairs & parts)	\$2,771.10
Shelby Lumber Co. Inc. (2 cycle oil, chain, SeaFoam battery)	\$21.95
Shell Fleet Plus (unleaded gas)	\$1,709.49
SouthernCarlson Inc. (2-2 packs 18v Dewalt Batteries)	\$199.98
Spitz Foundry, Inc. (8" impeller, suction liner & gasket)	\$1,425.00
Superior Glass & Home Improvements (replace windows, labor)	\$504.37
Surplus Center (Cessna Hyd Pump, adapter)	\$466.50
The Columbus Telegram (1 & 6 year meeting notice, ad, help wanted ad)	\$99.64
Triple S Service LLC (1st quarter garbage services)	\$135.00
Village of Brainard (electric & water service)	\$50.41
Village of Ulysses (water & sewer service)	\$52.73
Jim Novacek (cell phone)	\$30.00
Jim Rerucha (cell phone)	\$30.00
Mark Trofholz (mileage)	<u>\$101.37</u>

TOTAL

\$216,696.73

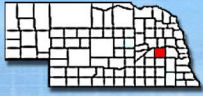
CHILD SUPPORT INCENTIVE FUND

Vendor

Salaries
Ameritas Life Insurance Corporation (employer's share-retirement)

Amount of Claim

\$606.99
\$24.10



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E.F.T.P.S. (employer's share-social security withholding) \$46.43

TOTAL **\$677.52**

VISITOR'S IMPROVEMENT FUND

Vendor **Amount of Claim**
Bone Creek Art Museum (portable wall for display area) \$250.00

TOTAL **\$250.00**

ROD PRESERVATION FUND

Vendor **Amount of Claim**
MIPS Inc. (Nebraska Deeds on Line & microfilming) \$294.78

TOTAL **\$294.78**

RELIEF/MEDICAL FUND

Vendor **Amount of Claim**
Butler County Health Care Center (General Assistance) \$450.00
Butler Public Power (electric bills) \$284.67

TOTAL **\$734.67**

INSTITUTION FUND

Vendor **Amount of Claim**
Nebraska Health & Human Services (patients @ Lincoln Regional & Beatrice) \$279.00

TOTAL **\$279.00**

RURAL TRANSIT SERVICE FUND

Vendor **Amount of Claim**
David City Utilities (electric, water & sewer- 30%) \$414.31
US Cellular (cell phone- 30%) \$23.88
Windstream (phone service- 30%) \$36.95
Black Hills Energy (natural gas service) \$112.40
Salaries \$2,858.14
All Star Polka Show (advertising- 50%) \$15.00
A.R.E. Pest Control (spray for pests- 30%) \$7.50
Ameritas Life Insurance Corporation (employer's share-retirement) \$192.92
Blue Cross-Blue Shield (employer's share-health insurance premiums) \$674.85
Butler County Senior Services (car wash & annual drivers record check) \$21.00
City of Lincoln Aging Partners(copier costs for 7 months in 2017-1 month in 2018) \$74.31



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E.F.T.P.S. (employer's share-social security withholding)	\$218.67
Frontier Coop (fuel)	\$581.80
Hartman Auto Repair (4 tires, new rim, replace battery)	\$857.94
M&O Door Products (5 keys made for garage door)	\$22.50
Menards (tall storage cabinet, 8 gallon air compressor, various supplies)	\$513.22
Steager Lawn Service LLC (snow removal- 30%)	\$133.50
The Columbus Telegram (advertising)	\$30.97
Triple S Service LLC (garbage expense-30%)	\$32.70
Diana McDonald (supplies & car washes)	<u>\$47.53</u>
TOTAL	\$6,870.09

SENIOR SERVICES PROGRAM FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer- 70%)	\$966.71
US Cellular (cell phone- 70%)	\$55.75
Windstream (phone service- 70%)	\$86.24
Salaries	\$6,007.13
All Star Polka Show (advertising- 50%)	\$15.00
A.R.E. Pest Control (spray for pests-70%)	\$17.50
Ameritas Life Insurance Corporation (employer's share-retirement)	\$403.06
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$2,676.95
Butler County Senior Services (food & parking)	\$98.76
Cash-Wa Distributing (food & paper products)	\$1,541.93
City of Lincoln Aging Partners(copier costs for 7 months in 2017- 1 month in 2018)	\$173.42
David City Ace Hardware (ice melt, nuts, bolts, extra keys for storage room)	\$101.89
Didier's Grocery (food)	\$289.50
E.F.T.P.S. (employer's share-social security withholding)	\$458.25
Ron Hotovy (rebearing slicer motor and blade holder)	\$216.29
Lee Enterprises (newspaper expense)	\$16.50
Steager Lawn Service LLC (snow removal-70%)	\$311.50
SuperSaver (food)	\$297.71
The Columbus Telegram (advertising-70%)	\$127.28
Thompson Co. (food, kitchen supplies, HDM paper supplies)	\$887.02
Triple S. Service (garbage service-70%)	\$76.30
Becky Fiscus (mileage)	\$27.80
Diana McDonald (food, mileage, lights)	<u>\$115.64</u>
TOTAL	\$14,968.13

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
FireGuard Inc. (2-10lb ABC fire extinguishers)	\$51.51
Leo A Daly (professional services for transit garage project)	\$194.71
Reznicek Electric (install Emergency/Exit lights above each walk out door)	\$100.00
Shelby Lumber Co. (addition to contract)	<u>\$1,443.35</u>
TOTAL	\$1,789.57



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CANINE (K-9) FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Consolidated Management (meals for K-9 training for Brown)	\$21.42
Ray Allen Manufacturing (20' training leash)	\$47.59
TOTAL	\$69.01

INHERITANCE TAX FUND

<u>Vendor</u>	<u>Amount of Claim</u>
FireGuard, Inc. (1-10lb ABC fire extinguishers)	\$206.05
Leo A Daly (professional services for transit garage project)	\$778.87
Reznicek Electric (install emergency/exit lights above each walk out door)	\$400.00
Shelby Lumber Co. (addition to contract)	\$5,773.44
TOTAL	\$7,158.36

911 EMERGENCY MANAGEMENT FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911-February & March)	\$1,473.59
Salaries	\$5,844.75
Ameritas Life Insurance Corporation (employer's share-retirement)	\$839.80
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$2,530.68
Butler Public Power District (911 tower rent for March 2018)	\$112.00
Butler Public Power District (Dwight & Birkel Towers)	\$181.92
DAS State of NE (dispatch console, talk group & State VPN 3)	\$90.00
David City Ace Hardware (supplies)	\$9.99
E.F.T.P.S. (employer's share-social security withholding)	\$1,061.20
Indoff Incorporated (batteries, legal pad & disinfecting wipes, index cards, etc)	\$50.95
Sleuth (CAD server & seats/911 support)	\$3,608.00
Woolsey Electric (add outlets)	\$217.17
TOTAL	\$16,020.05

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911-February & March)	\$1,345.67
Salaries	\$8,096.70
TOTAL	\$9,442.37



Butler County Board Minutes

