



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

April 16, 2018

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 16th day of April, 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, Scott Steager, Greg Janak, and David Potter.
Absent: Max Birkel.

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.

Minutes of Previous Meeting

The minutes from April 2, 2018 included an item of discussion pertaining to the draft of an Interlocal Agreement for the Lower Platte Weed Management Area being submitted to all the political subdivisions involved. For clarification, Supervisor Potter stated that it was a draft of a revised Interlocal Agreement that had been distributed to all political subdivisions involved for their review. Moved by Potter, seconded by Steager to approve the change or clarification to the April 2, 2018 minutes. Upon roll call vote the following voted aye: Potter, Janak, Steager, Krafka, Slama, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

The Chairman declared the minutes of the previous meeting, with the clarification, shall stand approved.

Permit to Construct Utilities on County Right-of-Way

A permit to construct utilities on county right-of-way was submitted by Lyle Jakub to install a tile outlet in Section 34, Township 15 North, Range 4 East. Moved by Janak, seconded by Krafka to approve the utility permit request as presented. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Slama, Potter, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Permit to Construct Utilities on County Right-of-Way

A permit to construct utilities on county right-of-way was submitted by H & M Electric, for Tony Meister, to install irrigation pipe and electrical wire between Sections 10 and 15, Township 15 North, Range 1 East. Moved by Slama, seconded by Janak to approve the utility permit request as presented, subject to approval by the Summit Township board. Upon roll call vote the following voted aye: Slama, Potter, Janak, Steager, Krafka, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Permit to Construct Utilities on County Right-of-Way

A permit to construct utilities on county right-of-way was submitted by Tom Vodicka to install an electrical service between Sections 29 and 30, Township 13 North, Range 2 East. Moved by Potter, seconded by Steager to approve the utility permit request as presented, subject to approval by the Ulysses Township board. Upon roll call vote the following voted aye: Potter, Janak, Steager, Krafka, Slama, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Decision on Bids for Sign Truck



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The Road and Bridge committee reviewed the bids that were submitted on April 2, 2018 for the purchase of a sign truck. After consideration of the three vehicles that were bid, the recommendation is to purchase the 2018 Dodge Ram 2500 Tradesman Crew Cab 4x4, 8 ft. box with a 6.4L HEMI, from Kobza Motors Inc. for \$28,200.00. This pickup was not the lowest bid, but is the best option for the Road Department, and vehicle service will be available locally.

Moved by Krafka, seconded by Steager to purchase the 2018 Dodge Ram pickup from Kobza Motors Inc. for \$28,200.00. Upon roll call vote the following voted aye: Krafka, Steager, Janak, Potter, Slama, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Update on E Road & 44 ½ Road Signing

Jim Rerucha, Highway Superintendent informed the board that Tim Baxter from NIRMA inspected the area of E Road and 44 ½ Road and recommended signage required to be placed at this location.

Moved by Slama, seconded by Krafka to authorize the Highway Department to place signage in accordance with NIRMA's recommendation. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Potter, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Discussion/Possible Approval-JCG Company Utility Permit Request & Road Repair Contract

The Highway Superintendent informed the board that he had been trying to contact the representative from JCG Company for more information on the construction of the methane line, and had not received a response. The board would like a representative from the company to schedule a time to meet with them to explain the project.

In God We Trust Project

Barb Otto appeared before the board to explain the In God We Trust project. Her goal is to share this information with all 93 counties in Nebraska. The In God We Trust project encourages elected officials to display "In God We Trust", the Congressionally approved national motto, in all government buildings. It was the consensus of the board to place this matter on the agenda for approval at the next meeting. Prior to the next meeting, the Building and Grounds committee will meet to review possible locations to display the motto.

Employee Health Insurance Benefits

Ryan Ruth, First State Insurance, appeared before the board to discuss the county employee's health insurance benefit plan and ask for the opportunity to provide a premium quote. Moved by Slama, seconded by Steager to authorize the sharing of employee census and employee health application information that is being compiled by Jones Insurance Agency. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Potter, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

911 CAD/RMS Upgrade

Scott Steager, 911 Coordinator; Marcus Siebken, County Sheriff; Andy Yost; Detention Center Administrator; and Linda Vandenberg, Office Manager appeared before the board to discuss the need for a 911 CAD and RMS upgrade. The current SLUETH system being used for records management will come to its end of life in 2020 and will no longer be supported. Seward County and Saline County are working with Zuercher Technologies for a new system, which may be an option for Butler County. Also, the State will be demonstrating a records management system program later this month. It was the recommendation of the board to move forward cautiously, and to explore all options.

At 10:50 a.m., Chairman Mach announced that the Board would take a short recess.

At 11:00 a.m., Chairman Mach announced that the Board would reconvene.

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 July 19, 2018 at the Butler County Fairgrounds was submitted by Makovicka Winery. Moved by Potter, seconded by Slama to



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approve the issuance of a Special Designated License as requested. Upon roll call vote the following voted aye: Potter, Slama, Krafka, Steager, Janak, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Clerk of the District Court Fee Report

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

County Clerk Fee Report

The County Clerk fee report for the month of March, 2018 was accepted and placed on file.

Quarterly Expenditures Report

The 3rd quarter expenditures report was presented for the board's review.

Quarterly Revenue Report

The 3rd quarter revenue report was presented for the board's review.

911 Mapping Address Point Layer

Scott Steager, 911 Coordinator explained to the board that the cost to purchase the 911 mapping address point layer for the 911 system from GeoComm will be \$14,299.00.

Moved by Potter, seconded by Janak to approve the purchase of the 911 mapping address point layer through GeoComm for \$14,299.00. Upon roll call vote the following voted aye: Potter, Janak, Krafka, Slama, and Mach. The following voted nay: None. Abstaining: Steager. Absent: Birkel. Motion carried.

Resolution 2018-10

Resolution 2018-10 was presented for the board's consideration. Moved by Slama, seconded by Steager to approve and adopt Resolution 2018-10 as presented. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Potter, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

BOARD OF SUPERVISORS BUTLER COUNTY, NEBRASKA RESOLUTION NO. 2018 –10

WHEREAS, the Butler County Board of Supervisors, had designated eight (8) institutions to act as depositories for County funds on January 2, 2018, and

WHEREAS, those institutions are as follows:

US Bank, N.A., David City, Nebraska
First National Bank of Omaha, David City Branch, David City, Nebraska
Cornerstone Bank, N.A., Rising City, Nebraska
First Nebraska Bank, Brainard, Nebraska
Bank of the Valley, David City Branch, David City, Nebraska
Nebraska Public Agency Investment Trust (NPAIT)
c/o Union Bank & Trust Co., Lincoln, Nebraska
Butler County Area Foundation-Nebraska Community Foundation
COLE Investment/VSR Financial Services, Inc./Summit Brokerage Service

WHEREAS, TD Ameritrade Institutional needs to be included in the institutions designated as depositories for County funds.



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NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that TD Ameritrade Institutional be so designated as a County Depository for the year 2018, so long as they comply with the laws of the State of Nebraska.

Dated this 16th day of April, 2018.

/s/ David W. Mach
Chairman, Board of Supervisors

ATTEST:
/s/ Vicki L. Truksa
County Clerk

Request Use of Courtroom

Jim Daro is requesting use of the Courtroom for Memorial Day services on May 28, 2018. Moved by Slama, seconded by Krafka to approve use of the Courtroom for Memorial Day services. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Potter, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Claims

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

Committee Reports

1. Road and Bridge Committee met April 6, 2018 to discuss the pickup purchase, gravel claims being submitted for payment, and new shop building.
2. Supervisor Janak reported that the open house for the new garage at the senior center was very well attended.

Correspondence

Correspondence was received from:

1. Blue Valley Community Action Partnership (board agenda, board proceedings, and news articles)

There being no further business to come before the board, the Chairman adjourned the meeting at 12:05 p.m. The next meeting of the Board of Supervisors will be May 7, 2018 at 9:00 a.m.

Vicki L. Truksa
County Clerk

David W. Mach
Chairman

CLAIMS LIST - April, 2018

GENERAL FUND

| <u>Vendor</u> | <u>Amount of Claim</u> |
|---|-------------------------------|
| David City Utilities (electric, water & sewer) | \$4,099.42 |
| Windstream (phone & internet) | \$2,325.66 |
| US Cellular (wireless modem) | \$27.58 |
| Windstream (phone & internet) | \$278.10 |
| Verizon Wireless (cell phones & data charges) | \$570.46 |
| Windstream (phone service for Child Support) | \$37.83 |
| Salaries | \$181,871.84 |
| Anderson Auto Group (2018 Ford SUV / replace due to accident) | \$28,834.00 |
| Ameritas Life Insurance Corporation (employer's share-retirement) | \$11,885.37 |
| Axon (taser cartridges & download cord) | \$508.00 |



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|---|-------------|
| BJ's Hardware (various building supplies & service on snow blower) | \$433.05 |
| Robert Bierbower (Attorney fees) | \$114.00 |
| Blue Cross-Blue Shield (employer's share-health insurance premiums) | \$21,820.36 |
| Butler County Attorney's Office (reimbursement to Petty Cash Fund) | \$30.00 |
| Butler County Clinic (contract & out of facility Inmate care) | \$2,288.06 |
| Butler County District Court (State fees) | \$324.00 |
| Butler County Sheriff (Sheriff's fees) | \$470.31 |
| Butler County Sheriff-Petty Cash (March fees) | \$82.85 |
| Butler County Treasurer (2017 Real Tax & Rural Transit Local Matching funds) | \$1,067.92 |
| Carpenter Paper (various paper products, janitorial supplies) | \$520.20 |
| CBM (Inmate meals) | \$8,748.91 |
| Chief Law Enforcement Supply (uniforms for Reiter & Gaudio) | \$518.12 |
| City of Schuyler (Contract buy-out for Hatzenbuehler) | \$2,916.67 |
| Don Clark (Mental Health Board) | \$142.50 |
| Michael A Codr (care taking of Linwood Cemetery / Dawson Cemetery) | \$250.00 |
| Connecting Point (switch & cable) | \$961.98 |
| Culligan of Columbus (water & cooler) | \$86.50 |
| D-Sign Shop (envelopes) | \$125.00 |
| Joseph Dalton (Special Prosecutor) | \$142.50 |
| Danko (CPR smart pads) | \$65.07 |
| Das State Acctg (data processing) | \$391.88 |
| David City Ace Hardware (jail supplies & building supplies) | \$77.50 |
| David City Discount Pharmacy (prescriptions & supplies for Inmates) | \$1,228.31 |
| Didier's Grocery (program supplies) | \$16.14 |
| Jane M. Dobesh (Prior Service Benefit) | \$16.00 |
| Douglas County Sheriff (summons) | \$9.30 |
| Dugan Printing & Promotions (ballot return envelope & outgoing envelope) | \$436.92 |
| Dultmeir (repairs & supplies) | \$90.62 |
| E.F.T.P.S. (employer's share-social security) | \$13,482.67 |
| Eakes Office Plus (various office supplies) | \$726.40 |
| James M. Egr (Mental Health Board) | \$142.50 |
| Egr, Birkel & Wollmer (Attorney fees) | \$3,763.85 |
| First Nat'l Bank: Visa (fuel, training and ink stamper) | \$368.31 |
| FLS (monthly equipment rental) | \$225.00 |
| Frontier Communications (internet & phone hookup) | \$668.00 |
| Frontier Coop (fuel) | \$2,086.32 |
| Lucy Fuxa-Cuba (Prior Service Benefit & sewing) | \$25.00 |
| Galls Uniform (handcuff key, belt, flag patches) | \$75.06 |
| Guth Laboratories (datamaster wet/bath solutions) | \$45.44 |
| Hall County District Court (certified copy) | \$9.75 |
| Handcuff Warehouse (transport belts) | \$227.75 |
| Hartman Auto Repair (sway bar links) | \$320.20 |
| Hobart Service (dishwasher repair) | \$508.27 |
| Hockenbergs (kitchen supplies) | \$39.18 |
| Hometown Leasing (copier leases) | \$1,014.52 |
| Marcella Howe (Prior Service Benefit) | \$16.00 |
| Indoff Incorporated (various office supplies) | \$2,306.66 |
| Jack's Uniform (Blauer SS Supershirt) | \$72.94 |
| Jackson Services (rugs, mops, towels, etc...) | \$215.28 |
| Eldeen Kabourek (Prior Service Benefit) | \$11.00 |
| Kobza Motors (tires, repair, exhaust system, service, oil, wheel alignment, etc...) | \$2,030.34 |
| Konica Minolta (copies) | \$286.85 |
| LCA Bank Corporation (radio lease) | \$186.74 |



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| Kurt Mantonya (mileage) | \$73.03 |
| Tina Marroquin (Attorney fees) | \$1,092.50 |
| McGrath / North (professional services) | \$9,900.00 |
| Menards (supplies) | \$29.99 |
| Greg Meysenburg (Prior Service Benefit) | \$10.00 |
| Meyz Designs (graphics on SUV Intercept & on Ford Taurus) | \$883.47 |
| Mid-American Benefits, Inc. (premium & claims) | \$9,644.12 |
| MIPS Inc. (microfilming, scanning packages, payroll, Register of Deeds, etc...) | \$942.04 |
| Mitel (Vidyo Desktop user) | \$150.00 |
| NE Association of County Assessors (dues) | \$100.00 |
| NE Association of County Clerks (dues) | \$75.00 |
| Nebraska Public Health & Environmental Lab. (blood alcohol tests) | \$105.00 |
| Northside Inc. (fuel) | \$537.81 |
| OfficeNet (copier leases & quarterly service) | \$179.03 |
| Osborn Sales & Service (Sloan a-41-A kit) | \$44.00 |
| Paper Tiger Shredding (document shredding) | \$125.78 |
| Pitney Bowes (3- red ink cartridges for postal machine) | \$484.47 |
| Platte County Dist. Court (certified copy) | \$3.75 |
| Platte Valley Printing (legal size green bond) | \$17.99 |
| Katelyn Pleskac (mileage) | \$213.69 |
| Plunkett's Pest Control (spray for pests) | \$75.00 |
| POAN (handbooks) | \$26.25 |
| Priority Printing (provisional ballot forms) | \$78.55 |
| Region V Services (quarterly participation) | \$3,695.75 |
| Register Law Office (contract for April) | \$5,000.00 |
| Rehmer Auto Parts (wiper blades & screws) | \$36.08 |
| Rerucha Ag and Auto Body (equipment repair) | \$102.07 |
| Adam Root (reissue lost check) | \$35.00 |
| Shell Fleet Plus (fuel) | \$937.60 |
| SouthEast County Officials-NACO (meals for spring meeting) | \$125.00 |
| Surplus Center (rocker switch & linear actuator) | \$90.03 |
| The Columbus Telegram (meetings, notices, proceedings, minutes, etc...) | \$463.02 |
| Thomson Reuters-West (information & library charges) | \$1,287.76 |
| Ultra Graphics (envelopes) | \$300.45 |
| University of Nebraska-Lincoln (4-h Educator salary) | \$7,117.69 |
| University of Nebraska-Lincoln (UNL signage & office equipment) | \$505.97 |
| Wal-Mart (jail supplies) | \$431.28 |
| Waste Connections (garbage service) | \$146.00 |
| Marjorie Woehrer (Mental Health Board) | \$95.00 |
| Drew Behn (cell phone) | \$30.00 |
| Seth Brown (cell phone & fuel) | \$60.00 |
| Bill Drozd (cell phone) | \$30.00 |
| Joseph Hatzenbuehler (cell phone) | \$30.00 |
| Robert Ryan Jordan | \$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 |
| Andrew Yost (cell phone & patch repair) | \$40.00 |
| Julie Reiter (cell phone) | \$30.00 |
| Robin Sullivan (cell phone & mileage) | \$93.13 |
| Scott Steager (cell phone) | \$30.00 |
| Joey Ossian (mileage, lodging & office supplies) | \$2,074.52 |



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| Vicki Truksa (mileage) | \$64.86 |
| Brian Foral (mileage, caps & disks for section corners & ties) | \$329.60 |
| Karey Adamy (mileage) | \$65.40 |
| Crystal Hotovy (mileage) | \$25.20 |
| Max Birkel (mileage) | \$225.63 |
| Louise Niemann (mileage) | \$54.50 |
| Amy Shields (fleece jacket) | \$62.47 |
| Sandy Hoeft (office supplies) | \$49.31 |
| Broderick Hoeft (replace broken frames) | \$156.00 |
| Linda Vandenberg (repair/patches) | <u>\$32.00</u> |
| TOTAL | \$351,459.75 |

ROAD FUND

| <u>Vendor</u> | <u>Amount of Claim</u> |
|---|------------------------|
| Black Hills Energy (natural gas service) | \$747.43 |
| Butler Public Power District (electric service) | \$589.26 |
| David City Utilities (electric, water & sewer) | \$779.36 |
| Verizon Wireless (internet service) | \$40.01 |
| Constellation NewEnergy (natural gas service) | \$138.95 |
| Motor Fuels Division (1st quarter diesel fuel tax 2018) | \$1,570.00 |
| Windstream (phone & internet charges) | \$106.69 |
| Salaries | \$76,019.39 |
| Ameritas Life Insurance Corporation (employer's share) | \$4,658.81 |
| BJ's Hardware (pipe & hammer) | \$29.98 |
| Blue Cross-Blue Shield (employer's share-health insurance premiums) | \$7,569.60 |
| Bomgaars (round point shovel) | \$13.49 |
| Bonecreek Township (road maintenance) | \$5,068.13 |
| Butler County Landfill, Inc. (scrap from bridge) | \$210.92 |
| Butler County Welding, Inc. (steel, parts & supplies) | \$572.76 |
| Central Sand & Gravel Co. (road gravel) | \$22,863.29 |
| Central Valley Ag. (diesel fuel, rodent control) | \$3,881.53 |
| David City Ace Hardware (towels, tools & supplies) | \$266.41 |
| David City Discount Pharmacy (batteries) | \$5.99 |
| David City Tire Service (tires for stock) | \$4,600.00 |
| E.F.T.P.S. (employer's share-social security withholding) | \$5,525.74 |
| Filter Care of Nebraska (filter cleaning) | \$25.05 |
| Fred's Auto Electric, Inc. (rebuild starter, parts & labor) | \$158.00 |
| Frontier Coop (diesel fuel) | \$645.85 |
| Hotsy Equipment Co. (repair shop oil furnace) | \$429.30 |
| Indoff Incorporated (correction tape, highlighters, sharpies, plastic clip boards) | \$61.86 |
| J&J Diesel (repair oil leaks) | \$1,712.61 |
| Jackson Services Inc. (employee uniforms & entry mats) | \$725.44 |
| John Deere Financial (2-blades, 2-injector cleaners, fuel conditioner) | \$237.60 |
| Kimball Midwest (washers, bolts, nuts, tap, die) | \$176.30 |
| Kroeger Sand & Gravel (gravel pickup) | \$20,962.70 |
| Logan Contractors, Inc. (6,750 lbs crack sealing tar blocks) | \$5,197.50 |
| Lynn's Upholstery (recover seat) | \$99.53 |
| Matheson Tri-Gas Inc. (oxygen refill, welding rods, twin hose, acetylene tank refill) | \$1,017.33 |
| Menards (manual charger, die grinder, brass ball valve, folding bolt cutters, etc..) | \$198.15 |



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| Midwest Service & Sales Co. (flags, mini lightbar, delineators, adapters, culvert) | \$1,933.17 |
| Roger Nickolite & Cindy Nickolite (1st quarter gravel payment) | \$1,230.75 |
| NMC Exchange (replace fuel injector pump) | \$6,183.61 |
| Northside, Inc. (car wash, Blue DEF, tires, repairs, fuel, alignments) | \$4,072.95 |
| O'Reilly Automotive, Inc. (2-insulated clamps, compressor) | \$45.97 |
| Power Plan (repair differential lock, replace Hyd fan motor, repair fan hub, etc...) | \$7,274.19 |
| QC Supply (2-jackets) | \$123.98 |
| RDO Truck Centers (repair synchro issues, air cylinder, ignition key) | \$5,369.74 |
| Rehmer Auto Parts (parts, oil, DEF, tools and supplies) | \$1,140.75 |
| Rerucha Ag & Auto Supply (parts, injector cleaner, oil and supplies) | \$1,572.53 |
| Sack Lumber (3-gap & crack sealant) | \$16.47 |
| Shell Fleet Plus (725.8 gallons unleaded gas) | \$1,741.26 |
| SouthEast County Officials-NACO (meal for spring meeting) | \$25.00 |
| Stop Inn (injector cleaner) | \$4.99 |
| Superior Glass & Home Improvements LLC (3-windshield replacements) | \$617.90 |
| The Columbus Telegram (NTB sign) | \$21.27 |
| University of Nebraska Lincoln (pesticide study manuals) | \$110.92 |
| Village of Brainard (electrical & water service) | \$60.33 |
| Village of Ulysses (water & sewer service) | \$52.73 |
| Weldon Parts, Inc. (return of brake drums, drums, shoes) | \$1,160.69 |
| Wicks Sterling Trucks, Inc. (filter, 4- wheel chock) | \$56.54 |
| Windustrial (2-16"x20' PVC pipe) | \$976.00 |
| Jim Novacek (cell phone) | \$30.00 |
| Jim Rerucha (cell phone) | \$30.00 |
| Kenneth Eickmeier (CDL reimbursement) | \$12.50 |
| Jim Mally (brass cap) | \$3.20 |
| Mark Trofholz (mileage) | <u>\$127.53</u> |

TOTAL **\$200,899.93**

CHILD SUPPORT INCENTIVE FUND

| <u>Vendor</u> | <u>Amount of Claim</u> |
|---|------------------------|
| Salaries | \$975.00 |
| Ameritas Life Insurance Corporation (employer's share-retirement) | \$48.94 |
| E.F.T.P.S. (employer's share-social security withholding) | <u>\$74.59</u> |

TOTAL **\$1,098.53**

VISITOR'S PROMOTION FUND

| <u>Vendor</u> | <u>Amount of Claim</u> |
|---|------------------------|
| Bone Creek Museum of Agrarian Art (marketing funds to advertise art exhibition) | <u>\$1,000.00</u> |

TOTAL **\$1,000.00**

ROD PRESERVATION FUND

| <u>Vendor</u> | <u>Amount of Claim</u> |
|---------------|------------------------|
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|---|-----------------|
| MIPS Incorporated (Nebraska Deeds On Line & Microfilming) | \$294.78 |
| Bear Graphics (recording paper) | <u>\$387.50</u> |
| TOTAL | \$682.28 |

RELIEF/MEDICAL FUND

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

INSTITUTION FUND

| <u>Vendor</u> | <u>Amount of Claim</u> |
|---|------------------------|
| Nebraska Health & Human Services (Patients @ Norfolk, Lincoln & Beatrice) | <u>\$962.25</u> |
| TOTAL | \$962.25 |

RURAL TRANSIT SERVICE FUND

| <u>Vendor</u> | <u>Amount of Claim</u> |
|---|------------------------|
| David City Utilities (electric, water & sewer-30%) | \$310.06 |
| US Cellular (cell phone- 30%) | \$23.88 |
| Windstream (phone service- 30%) | \$37.92 |
| Salaries | \$2,775.49 |
| ARE Pest Control (spray for pests) | \$20.00 |
| All Star Polka Show (advertising- 50%) | \$15.00 |
| Ameritas Life Insurance Corporation (employer's share-retirement) | \$187.34 |
| Blue Cross-Blue Shield (employer's share-health insurance premiums) | \$674.85 |
| E.F.T.P.S. (employer's share-social security withholding) | \$212.35 |
| Frontier Cooperative (fuel) | \$394.22 |
| Menards (cleaning supplies-30%) | \$10.66 |
| Nebraska Air Filter, Inc. (changer furnace filters- 30%) | <u>\$19.55</u> |
| TOTAL | \$4,681.32 |

SENIOR SERVICES PROGRAM FUND

| <u>Vendor</u> | <u>Amount of Claim</u> |
|---|------------------------|
| David City Utilities (electric, water & sewer-70%) | \$723.45 |
| US Cellular (cell phone- 70%) | \$55.75 |
| Windstream (phone service- 70%) | \$88.51 |
| Salaries | \$6,328.09 |
| ARE Pest Control (spray for pests- 50%) | \$20.00 |
| All Star Polka Show (advertising- 50%) | \$15.00 |
| Ameritas Life Insurance Corporation (employer's share-retirement) | \$424.72 |
| Blue Cross-Blue Shield (employer's share-health insurance premiums) | \$2,676.95 |
| Cash-Wa Distributing (food, paper products & fundraising) | \$2,567.00 |



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|---|-----------------|
| Dale's Food Pride (food) | \$5.96 |
| Didier's Grocery (food, fundraising) | \$117.77 |
| E.F.T.P.S. (employer's share-social security withholding) | \$482.81 |
| Lee Enterprises Payment Processing Center (newspaper expense) | \$26.25 |
| Menards (cleaning supplies) | \$24.86 |
| Nebraska Air Filter, Inc. (change furnace filters- 70%) | \$45.61 |
| SuperSaver (food, fundraising, cleaning products, paper products) | \$621.83 |
| The Columbus Telegram (meeting notice, fundraising) | \$61.54 |
| The Thompson Co. (food, fundraising, other equipments & HDM paper supplies) | \$151.71 |
| Diana McDonald (bakery bread & mileage) | <u>\$152.00</u> |

TOTAL **\$14,589.81**

CANINE (K-9) FUND

| <u>Vendor</u> | <u>Amount of Claim</u> |
|---|------------------------|
| Chief Law Enforcement Supply (taclite pro pant- S. Brown) | \$48.98 |
| Ray Allen (buddy bowl) | <u>\$39.59</u> |

TOTAL **\$88.57**

911 EMERGENCY MANAGEMENT FUND

| <u>Vendor</u> | <u>Amount of Claim</u> |
|---|------------------------|
| Butler County Public Power District (Dwight & Birkel Tower rent) | \$88.89 |
| Windstream (Butler County 911) | \$729.18 |
| Salaries | \$13,132.14 |
| Ameritas Life Insurance Corporation (employer's share-retirement) | \$785.16 |
| Blue Cross-Blue Shield (employer's share-health insurance premiums) | \$1,687.12 |
| Butler Public Power District (911 tower rent for April) | \$112.00 |
| E.F.T.P.S. (employer's share-social security withholding) | \$999.29 |
| Indoff Incorporated (receipt books & wipes) | \$29.98 |
| Page My Cell (one year service) | \$2,750.00 |
| State of Nebraska (dispatch console/ talk group/ VPN) | <u>\$90.00</u> |

TOTAL **\$20,403.76**

911 WIRELESS FUND

| <u>Vendor</u> | <u>Amount of Claim</u> |
|--------------------------------|------------------------|
| Windstream (Butler County 911) | <u>\$672.23</u> |

TOTAL **\$672.23**

AG SOCIETY BUILDING FUND

| <u>Vendor</u> | <u>Amount of Claim</u> |
|-----------------------------------|------------------------|
| Union Bank & Trust (interest due) | <u>\$16,686.92</u> |



Butler County Board Minutes



TOTAL

\$16,686.92



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