



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

May 21, 2018

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 21st day of May, 2018 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: David W. Mach, Kevin Slama, Scott Steager, Max Birkel, Greg Janak, and David Potter.
Absent: Tony Krafka.

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 Pledge of Allegiance was recited by all present.

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.

Lower Platte Weed Management Area Interlocal Agreement

Max Birkel, Noxious Weed Control Superintendent presented the Lower Platte Weed Management Area Interlocal Agreement for the board's consideration.

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

Request for Local Governing Body Approval for Special Designated License

A request for local governing body approval for a Special Designated Liquor License to be used for an event to be held on July 19, 2018 at the Butler County Fairgrounds was submitted by Red Path Gallery & Tasting Room.

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

Process to Solicit Group Insurance Bids

Julie Reiter, County Attorney discussed with the board the process to solicit group insurance bids or quotes. To obtain bids or quotes for employee health and dental insurance, the competitive bidding process must be followed. The Employee Benefits and Policy committee will meet to create a policy outlining the bidding process for employee health benefits, to present to the board for their consideration.

Supervisor Birkel was excused from the meeting at 9:30 a.m.

Blue Valley Behavioral Health



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Jon Day, Executive Director appeared before the board to request funding in the amount of \$5,720.00 for fiscal year 2018-2019. This amount is the same as last fiscal year. He reported to the board that approximately 100 individuals have been served in Butler County.

Moved by Steager, seconded by Janak to enter Board of Equalization at 9:45 a.m. Upon roll call vote the following voted aye: Steager, Janak, Potter, Slama, and Mach. The following voted nay: None. Absent: Krafka and Birkel. Motion carried.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Claims

Moved by Potter, seconded by Janak to approve for payment the claims as presented with the exception of the claim from Jones Automotive in the amount of \$4,180.05. Upon roll call vote the following voted aye: Potter, Janak, Steager, Slama, and Mach. The following voted nay: None. Absent: Krafka and Birkel. Motion carried.

Black Hills Energy Pipeline Project

A utility permit request was submitted for this project. The Highway Superintendent recommended that the Road and Bridge Committee review the details of the project.

Moved by Slama, seconded by Steager to deny the utility permit request. Upon roll call vote the following voted aye: Slama, Steager, Janak, Potter, and Mach. The following voted nay: None. Absent: Krafka and Birkel. Motion carried.

Signing of Beaver Lane Road

Jim Rerucha, Highway Superintendent and Brian Foral, County Surveyor appeared before the board to discuss signing of Beaver Lane Road in Wilderness Lake 1st Subdivision in Alexis Township. In the Deed of Dedication, the owners dedicated to the use and benefit of the public perpetually the road set out and designated in the subdivision plat. It was the consensus of the board, that the road needs to be signed as a public road.

Request for Support/Change to Highway 15

Bill Kozisek appeared before the board asking for support to change the Highway 15 entrance at Aquinas High School. He had explained to the board, that he had experienced a near head-on accident at the entrance. The County Attorney will draft a letter of support on behalf of the County Board to address this situation to the Nebraska Department of Roads.

NACO Benefit Services

Judd Allen and Dennis Maggart, NACO Benefit Services, appeared before the board to discuss the renewal rate increase to the NACO group health and dental plans. They also spoke of a wellness program that will be started later in the year.

Detention Center/Transport Van

Andrew Yost, Detention Center Administrator appeared before the board to ask that a date and time be set to accept bids for a transport van for the Detention Center. Moved by Steager, seconded by Potter to set the date of June 18, 2018 at 10:00 a.m. to open bids for a Detention Center transport van. Upon roll call vote the following voted aye: Steager, Janak, Potter, Slama, and Mach. The following voted nay: None. Absent: Krafka and Birkel. Motion carried.

Detention Center Transfer of Funds

Andrew Yost, Detention Center Administrator discussed with the board, the transfer of excess budget funds to the Equipment Sinking Fund.

Jones Insurance Agency

Jones Insurance Agency had no information for the board on employee health and dental insurance.



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Employee Medical and Dental Insurance Benefit

Discussion was held pertaining to the employee medical and dental insurance benefit.

The county will continue to pay the premium for the employee's medical insurance and the employee's dental insurance.

Moved by Steager, seconded by Slama to approve the Blue Cross-Blue Shield Medical PPO Plan/\$2500 deductible option, and the Dental PPO Plan (Premier Option 3). Upon roll call vote the following voted aye: Steager, Slama, Potter, Janak, and Mach. The following voted nay: None. Absent: Krafka and Birkel. Motion carried.

Health Reimbursement Arrangement

The Blue Cross-Blue Shield Medical PPO Plan that was chosen has a \$2500 deductible. The employee will be responsible for the first \$500, and the county will fund the additional \$2000 of the deductible through a Health Reimbursement Arrangement.

Moved by Steager, seconded by Potter to renew the Health Reimbursement Arrangement with Mid-American Benefits, Inc. Upon roll call vote the following voted aye: Steager, Janak, Potter, Slama, and Mach. The following voted nay: None. Absent: Krafka and Birkel. Motion carried.

Approval of Drainage Projects

Jim Rerucha, Highway Superintendent discussed with the board 5 drainage projects that are included in the One & Six Year Road Plan.

Moved by Potter, seconded by Steager to authorize engineering studies be conducted on Project #C12-812 and Project #C12-902 and a temporary structure on Project #C12-812 until the engineering study is completed. Upon roll call vote the following voted aye: Potter, Janak, Steager, Slama, and Mach. The following voted nay: None. Absent: Krafka and Birkel. Motion carried.

Committee Reports

There were no committee reports given.

Correspondence

Correspondence was received from Nebraska Intergovernmental Risk Management Association announcing the dates of a Law Enforcement Liability Trends Seminar Series.

There being no further business to come before the board, Chairman Mach adjourned the meeting at 12:25 p.m. The next meeting of the Board of Supervisors will be on June 4, 2018 at 9:00 a.m.

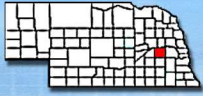
Vicki L. Truksa
County Clerk

David W. Mach
Chairman

CLAIMS LIST - May, 2018

GENERAL FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$1,201.33
David City Utilities (electric, water & sewer)	\$4,365.55



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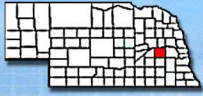
NE Law Enforcement Training Center (Basic Training for Ryan Jordan)	\$135.00
US Cellular (wireless modem)	\$27.58
Windstream (phone & internet service)	\$2,428.20
Black Hills Energy (natural gas service)	\$332.62
Pitney Bowes-Reserve Account (refill postal machine)	\$5,000.00
Verizon (voice and data charges)	\$550.29
Windstream (internet service)	\$151.77
Salaries	\$173,637.23
Ameritas Life Insurance Corporation (employer's share-retirement)	\$11,245.45
BJ's Hardware (switch plate, knob, command stickers & filters)	\$47.55
Barone Security Solutions (annual inspections)	\$135.96
Benes Heating & Air Conditioning, Inc. (compressor lead came off contactor)	\$160.00
Robert J. Bierbower (Attorney Fees)	\$450.00
Big Red Printing (labels & business cards)	\$337.01
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$21,820.36
Bob Barker Company, Inc. (jail equipment)	\$688.33
Bomgaars (hose sprayer, plumbing supplies, pump demand & switch)	\$207.28
Butler County Clinic (contract & medical care for Inmates)	\$3,472.06
Butler County Health Care Center (medical care for Inmates)	\$824.11
Butler County Sheriff (Sheriff's fees)	\$648.10
Butler County Sheriff- Petty Cash (April fees)	\$92.65
Butler County Treasurer (Rural Transit Local matching funds for January, 2018)	\$685.00
California Contractor Supplies (PPE supplies)	\$155.50
Carpenter Paper (paper products)	\$314.78
CBM Managed Services (Inmate meals)	\$8,739.91
Central Community College (CPR for Emma Guadio & Peter Reiter)	\$60.00
Chief Law Enforcement Supply (uniform, holster, etc...)	\$170.28
Don Clark (Mental Health Board)	\$380.00
Connecting Point (remote & onsite labor & support, email, internet problems, etc..)	\$830.97
Consolidated Management (meals)	\$54.77
Craftmaster Hardware (replacement keys for Detention Center)	\$420.00
Culligan (water & cooler equipment)	\$193.16
D&D Communications (antenna)	\$87.50
Dale's Food Pride (supplies)	\$23.65
Joseph Dalton (Attorney fees)	\$219.45
DAS State Accounting (Technology fees, data processing & Radio ID/VHF Trunk)	\$391.88
David City Ace Hardware (flashlights, batteries, carwash, degreaser, broom, etc..)	\$154.88
David City Discount Pharmacy (prescriptions, meds. & supplies for Inmates)	\$1,459.42
Jane M. Dobesh (Prior Service Benefit)	\$16.00
Douglas County Sheriff (Sheriff's fees)	\$19.58
E.F.T.P.S. (employer's share-social security withholding)	\$12,853.34
Eakes Office Solutions (various office supplies)	\$2,066.65
James Egr (Mental Health Board)	\$570.00
First National Bank (CPR class, lodging, jail supplies, fuel, meals & GPS Puck)	\$1,120.81
First Wireless Inc. (radio, service, labor and travel)	\$332.00
FLS (equipment rental)	\$225.00
Frontier Coop (fuel)	\$2,470.38
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Galls (uniform)	\$27.84
GIS Workshop (WebGIS subscription & GIS technical support)	\$3,840.00
Great Plains Rifle Works (ammo & rifle cleaning kit)	\$530.00
Guardian RFID (Guardian system renewal fee & handheld replacement)	\$4,161.30
Hamilton County Sheriff's Dept. (paper service)	\$17.50



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Helena Agri-Ent (chemicals)	\$450.00
Melvin Hernandez (detail Extension Van)	\$80.00
Hometown Leasing (copier leases)	\$1,014.52
Marcella Howe (Prior Service Benefit)	\$16.00
Indoff Incorporated (various office supplies)	\$923.27
Jack's Uniform (clothing / uniform)	\$102.89
Jackson Services Inc. (rugs, mops, towels, etc...)	\$215.28
Jennifer D. Joakim (Attorney Fees)	\$484.50
Jones Automotive (re-install Prisoner cage in Ford SUV)	\$1,596.19
Justice Data Solutions (JAMIN Jail Management software)	\$2,200.00
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Kobza Motors (calipers/mount, tie rods, rotors, wrecker call, service, oil, etc...)	\$972.61
Konica Minolta (copies)	\$212.19
Lancaster County Sheriff's Dept. (paper service)	\$7.73
Latimer Reporting (Mental Health Board)	\$1,110.23
LCA Bank Corporation (radio lease)	\$186.74
Maximus, Inc. (preparation of 2015 cost allocation final invoice)	\$2,100.00
McGrath / North (professional services)	\$12,612.00
Menards (tools, screws, bushing)	\$25.22
Meyer Automotive Towing (tow patrol vehicle)	\$202.56
Greg Meysenburg (Prior Service Benefit)	\$10.00
Mid-American Benefits, Inc. (premium & claims)	\$4,487.20
MIPS Inc. (microfilming, Data Processing, Website Hosting, Scanning)	\$1,147.04
Mitel (Vidyo desktop user)	\$150.00
NE Assn of County Clerks, Reg. of Deeds & Election Com. (registration fee)	\$250.00
Nebraska Clerks of District Court Assn. (registration-workshop)	\$75.00
Nebraska Dept. of Revenue (ATV, Motorboat & tire fee sales tax interest)	\$2.04
NE Sheriff's Association (annual membership fee)	\$255.00
NACT c/o Johnson County Treasurer (continuing Ed & Workshop)	\$100.00
Nebraska Auditor of Public Accountants (Audit for fiscal year end)	\$10,401.52
Northside, Inc. (fuel, service & car wash)	\$1,020.79
OfficeNet (monthly copier leases)	\$111.53
Osborn Sales & Services (jail shower parts)	\$864.54
Paper Tiger Shredding (Document shredding)	\$60.00
Pitney Bowes (ink cartridges)	\$484.47
Platte County Sheriff's Dept. (paper service)	\$28.35
Katie Pleskac (mileage & drop box)	\$130.53
Ramada Inn - Kearney (lodging)	\$150.00
Register Law Office (contract for May 2018)	\$5,000.00
Rerucha Ag & Auto Supply (equipment repair)	\$3.36
Richard Ronkar (refund on copies made to County Treasurer)	\$12.50
RR Connelly (gun applications & certificates)	\$87.44
Sentrixx (200-ID class cards)	\$1,035.69
Shell Fleet Plus (fuel)	\$932.46
Sloup Lawn Care (early spring fertilizer w/granular fertilizer)	\$103.20
Stop Inn Speedee Mart (car washes)	\$16.00
Seth Styskal (detail Extension van)	\$80.00
The Columbus Telegram (notice, closings, Primary Election, claims, minutes, etc..)	\$2,073.24
The Thorpe, Inc. (rental expense)	\$300.00
Thomson Reuters-West (information charges)	\$1,265.76
Jerod Trouba (Attorney fees)	\$660.25
University of Nebraska- Lincoln (4-H Educator Salary-3rd & 4th quarter)	\$13,947.80
Wal-Mart (jail supplies)	\$5.82



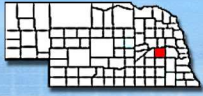
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Waste Connections (garbage pickup)	\$146.00
Marjorie Woehrer (Mental Health Board)	\$380.00
Zegers Home Center Inc. (window shade)	\$153.00
Drew Behn (cell phone)	\$30.00
Seth Brown (cell phone)	\$30.00
Bill Drozd (cell phone)	\$30.00
Joseph Hatzenbuehler (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 & fuel)	\$45.00
Julie Reiter (cell phone)	\$30.00
Robin Sullivan (cell phone & mileage)	\$41.24
Scott Steager (cell phone, meals & mileage)	\$147.13
Max Birkel (mileage)	\$152.60
Crystal Hotovy (mileage)	\$19.20
Brian Foral (mileage)	<u>\$52.32</u>
TOTAL	\$341,770.93

ROAD FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$496.60
David City Utilities (electric, water & sewer)	\$648.28
Verizon Wireless (internet service-hotspot)	\$40.01
Butler Public Power District (electrical service)	\$1,407.29
Constellation NewEnergy (natural gas service)	\$91.91
Salaries	\$76,633.15
Ameritas Life Insurance Corporation (employer's share-retirement)	\$4,700.23
BJ's Hardware, Inc. (2- sledge hammers)	\$64.98
Ben Meadows (distance measuring inst., sensor, cable & sign)	\$777.97
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$7,569.60
Butler County Clinic (2-drug collections & 1 alcohol swab)	\$82.00
Butler County Welding, Inc. (steel pipe cap, chain & 2-clevis, chain & clevis)	\$267.40
Central Sand & Gravel Co. (road gravel)	\$15,716.61
Central Valley Ag (420.4 gallons diesel fuel)	\$1,029.56
Connecting Point (Battery Backup & freight)	\$111.99
Wayne E. Courtright (Prior Service Benefit)	\$57.70
Dale R. Johnson Ent. (road gravel)	\$1,196.79
DAS State Accting. (1-used John Deere Loader)	\$28,500.00
David City Ace Hardware (parts, tools, signs & supplies)	\$335.14
David City Discount Pharmacy (digital pictures)	\$11.90
Didier's Grocery (paper products)	\$35.25
E.F.T.P.S. (employer's share-social security withholding)	\$5,572.68
Electronic Engineering (battery)	\$81.00
Farmers Cooperative (superlube, transdraulic fluid, antifreeze, 10W-30)	\$2,867.21
Jackson Services (uniforms & entry mats)	\$898.64
John Deere Financial (blade, bolt, lock nut, shielded driveshaft & antifreeze)	\$1,825.38
Kobza Motors, Inc. (transmission fuel, shifter cable, parts & labor)	\$476.90



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Lawson Products (eyewash stations, lockout/tagout station, cutoffs, drill bit, etc..)	\$813.03
Logan Contractors, Inc. (rental of tar melter, 1,980 lbs of tar)	\$3,537.60
Mainelli Wagner & Associates, Inc.(bridge deck coring & research, correspondence)	\$2,464.42
Matheson Tri-Gas, Inc. (tank rentals)	\$13.20
Menards (11- diesel fuel conditioner)	\$143.20
Mid-West Service & Sales Co. (culverts, square to round inserts, barricade tape)	\$3,325.40
Nebraska Safety Center (Annual charge, 20- ART)	\$225.00
NIRMA (charge for not attending seminar)	\$25.00
Northside, Inc. (diesel fuel, unleaded fuel)	\$20,123.84
North Star Equipment, LLC (6- replacement cans)	\$183.18
Occupational Health Services (2- Drug Tests)	\$70.00
O'Reilly Automotive, Inc. (battery, core, charge, terminal)	\$177.39
Power Plan (reman starter, replace hyd fan motor, fan belt)	\$3,226.98
RDO Truck Centers (4-gas-Magnum shocks)	\$280.24
Rehmer Auto Parts (parts, tools & supplies)	\$457.58
Rerucha Ag & Auto Supply (parts, tools and supplies)	\$390.69
Sack Lumber (treated lumber, hex bolts, plywood, lumber, wood screws)	\$163.54
Schmid & Sons (governor/air pressure regulator, gasket, adjust clutch, brakes)	\$1,479.21
Shell Fleet Plus (unleaded fuel)	\$2,103.72
Sunbelt Rentals, Inc. (1 day rental manlift)	\$331.74
Tractor Supply Credit Plan (2' blowgun, LED amber light, mounting tape, signs)	\$271.52
UNL-Pesticide Safety Education Program (pesticide initial training)	\$180.00
Village of Ulysses (monthly water service)	\$52.73
Woolsey Electric LLC (ground test at gravel pit)	\$75.00
Jim Novacek (cell phone)	\$30.00
Jim Rerucha (cell phone & mileage)	\$65.43
Randy Isham (cell phone)	\$30.00
Mark Trofholz (mileage)	\$110.09
TOTAL	\$191,845.90

CHILD SUPPORT INCENTIVE FUND

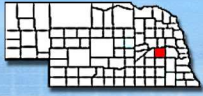
<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$735.46
Ameritas Life Insurance Corporation (employer's share-retirement)	\$32.77
E.F.T.P.S. (employer's share-social security withholding)	\$56.26
TOTAL	\$824.49

VISITOR'S IMPROVEMENT FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Ball Association (upgrades made to the ball fields)	\$3,150.00
TOTAL	\$3,150.00

ROD PRESERVATION FUND

<u>Vendor</u>	<u>Amount of Claim</u>
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Bear Graphics (freight)	\$32.27
Mips (Nebraska Deeds On Line, microfilming conversion services)	<u>\$294.78</u>
TOTAL	\$327.05

RELIEF/MEDICAL FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Health Care Center (General Assistance contract for May, 2018)	<u>\$450.00</u>
TOTAL	\$450.00

INSTITUTION FUND

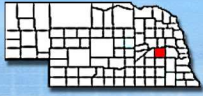
<u>Vendor</u>	<u>Amount of Claim</u>
Nebraska Health & Human Services (Patients @ Norfolk, Lincoln & Beatrice)	\$219.00
Region V Systems (EPC Billing)	<u>\$573.00</u>
TOTAL	\$792.00

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service for garage)	\$69.80
David City Utilities (electric, water & sewer-30%)	\$304.70
US Cellular (cell phone-30%)	\$23.85
Windstream (phone service-30%)	\$36.79
Black Hills Energy (natural gas service for garage)	\$38.53
Salaries	\$2,695.78
ARE Pest Control (spray for pests)	\$20.00
All Star Polka Show (advertising)	\$15.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$181.97
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$674.85
Butler County Senior Service (postage, time clock, car wash & mileage)	\$81.00
E.F.T.P.S. (employer's share-social security withholding)	\$206.24
Frontier Coop (fuel expense)	\$334.99
Hartman Auto Repair (tire repair, oil change, rotate tires, transmission leaking)	\$174.96
Lincoln Journal Star (subscription)	\$105.30
The Columbus Telegram (notice)	\$13.95
Diana McDonald (spray paint)	<u>\$7.99</u>
TOTAL	\$4,985.70

SENIOR SERVICES PROGRAM FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-70%)	\$710.96
US Cellular (cell phone-70%)	\$55.66
Windstream (phone service-70%)	\$85.82



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Salaries	\$6,193.61
ARE Pest Control (spray for pests)	\$20.00
All Star Polka Show (advertising)	\$15.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$415.65
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$2,676.95
Butler County Senior Services (postage & time clock)	\$53.00
Cash-Wa Distributing (food, fundraising & paper products)	\$2,685.07
Dale's Food Pride (food)	\$126.00
Didier's Grocery (food & fundraising expense)	\$178.37
E.F.T.P.S. (employer's share-social security withholding)	\$472.53
Lee Enterprises Payment Processing Center (newspaper expense)	\$17.25
Lincoln Journal Star (subscription)	\$245.70
Menards (cleaning supplies, fundraising expense)	\$92.12
SuperSaver (food & fundraising)	\$504.73
The Columbus Telegram (advertisement)	\$55.00
Diane Kozisek (dining room tables & cart purchased with grant money)	\$1,451.16
Diana McDonald (Rotella Bread, grill brush, balloons & mileage)	\$66.23
TOTAL	\$16,120.81

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Leo A Daly (project close-out)	\$70.35
Schieffer Signs (Gemini Letters applied on Butler County Public Transit building)	\$109.18
TOTAL	\$179.53

CANINE (K-9)

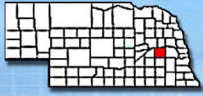
<u>Vendor</u>	<u>Amount of Claim</u>
Ray Allen Mfg. (kong & collar)	\$286.97
TOTAL	\$286.97

INHERITANCE TAX FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Leo A Daly (project close-out)	\$281.40
Scheiffer Signs (Gemini Letters applied to Butler County Public Transit Building)	\$982.57
TOTAL	\$1,263.97

911 EMERGENCY MANAGEMENT FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler Pubic Power District (Dwight & Birkel Tower)	\$82.75
Windstream (phone service)	\$735.01
Salaries	\$16,014.42



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Ameritas Life Insurance Corporation (employer's share-retirement)	\$912.22
BJ's Hardware (wheels)	\$19.95
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$1,687.12
Butler County Welding (steel)	\$12.88
Butler Public Power District (911 tower rent for May)	\$112.00
DAS State of Nebraska (radio ID/VHF Trunk, Dispatch console/talk groups)	\$90.00
David City Ace Hardware (nuts, bolts & casters)	\$11.11
E.F.T.P.S. (employer's share-social security withholding)	\$1,219.77
Eakes Office Solution (toner cartridge)	\$77.38
Indoff Incorporated (office supplies)	\$21.99
NESCA (spring conference)	\$200.00
NLETC (NCIC training)	\$50.00
TOTAL	\$21,246.60

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (phone service)	\$672.21
TOTAL	\$672.21

AG SOCIETY BUILDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Ag Society (BD Construction)	\$33,783.37
TOTAL	\$33,783.37



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