



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

August 20, 2018

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 20th day of August, 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, Max Birkel, 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 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.

Executive Session-Personnel Issue/Butler County Road Department

Moved by Slama, seconded by Steager to enter Executive Session at 9:02 a.m. for the purpose of Personnel Issue/Butler County Road Department. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Birkel, Potter, and Mach. The following voted nay: None. Motion carried.

Moved by Krafka, seconded by Janak to exit Executive Session at 9:40 a.m. Upon roll call vote the following voted aye: Krafka, Steager, Janak, Birkel, Potter, Slama, and Mach. The following voted nay: None. Motion carried.

Moved by Slama, seconded by Krafka to accept Jim Rerucha's resignation as Highway Superintendent. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Birkel, Potter, and Mach. The following voted nay: None. Motion carried.

Distress Warrants

Karey Adamy, County Treasurer and Marcus Siebken, County Sheriff appeared before the board to present the 2017 Distress Warrant Register. The Distress Warrant Register was accepted and placed on file.

County Board of Supervisors/email addresses

Discussion was held pertaining to the email addresses that are used by the board members for county business. At the County Attorney's suggestion a separate county email address should be used by board members for county business. When county email addresses are set up, that information is to be reported to the County Clerk.

Claims

Moved by Potter, seconded by Birkel to approve for payment the claims as presented. This matter is tabled till later in the meeting to allow for further discussion.

Noxious Weed Department Review



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Paul Moyer, Nebraska Department of Agriculture appeared before the board to review the results of the Noxious Weed Department review that was conducted for the calendar year 2017.

At 10:28 a.m., Chairman Mach announced that the Board would take a short recess.

At 10:37 a.m., Chairman Mach announced that the Board would reconvene.

Change Order/Courthouse Parking Lots Project

Jon McCarville of Leo A Daly appeared before the board to discuss a change order for the courthouse parking lot project. The change order is for the installation of a light pole in the northeast corner of the south parking lot. The cost of the change order is \$4,942.30. Moved by Janak, seconded by Krafka to approve installation of the light pole and approve the change order. Upon roll call vote the following voted aye: Janak, Krafka, Slama, Potter, Birkel, and Mach. The following voted nay: Steager. Motion carried.

Discussion

Discussion with Jon McCarville pertaining to the Rural Transit Garage Project was held. The discussion was about a claim and invoice that had been submitted by Shelby Lumber Co., Inc. in the amount of \$2,400.00. Payment of the claim was denied at the July 16, 2018 board meeting, due to information received from Brian Schmidt of Shelby Lumber Co., Inc. that the additional work that was done (pouring of a handicap ramp) was due to an architect/engineer error in regards to City of David City code.

Mr. McCarville explained that the contractor poured the foundation 12" higher than designed, which is why the additional work was required. He suggested that Shelby Lumber Co., Inc. resubmit the claim for payment, of which 80% will be reimbursed to the county as part of the Nebraska Department of Transportation grant, and the remaining 20% will be paid by Leo A Daly.

Issues Relating to 24 Road, between E Road and F Road

Ron Sedlak appeared before the board and presented a petition that contained the signatures of 18 residents of Read Township. The petition was requesting that the minimum maintenance road between E Road and F Road be upgraded to a higher standard. The county board explained that any road reclassification needs to be started at the township level.

Staffing at Road Department/Possible Reassignments & Possible Appointment of Interim Road Department Staff

Following the resignation of Jim Rerucha as Highway Superintendent, discussion was held as to the need to appoint an Interim Department Head for the Road Department. This would be a temporary position, someone to make sure operations run smoothly until a permanent highway superintendent is in place. Any department hiring and/or terminations would be recommended by the interim department head and approved by the board. The interim department head would have no budgeting authority.

Moved by Potter, seconded by Krafka to appoint Tom Kobus as a temporary employee and interim Department Head for the County Highway Department and with hiring/firing, salary, and budget authority to be solely with the County Board until a full-time Highway Superintendent is hired. Upon roll call vote the following voted aye: Potter, Slama, Krafka, Steager, Janak, Birkel, and Mach. The following voted nay: None. Motion carried.

Approval of 1% Additional Increase to Base of Restricted Funds

Moved by Slama, seconded by Birkel to approve an additional 1% increase in the total 2017-2018 Restricted Funds Authority subject to limitation. Upon roll call vote the following voted aye: Slama, Potter, Birkel, Janak, Steager, Krafka, and Mach. The following voted nay: None. Motion carried.

Set Date for Budget Hearing & Special Hearing to Set Final Tax Request



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Moved by Birkel, seconded by Steager to set the date and time of the budget hearing for September 17, 2018 at 10:00 a.m.; and the hearing to set the final tax request for September 17, 2018 at 10:15 a.m. Upon roll call vote the following voted aye: Birkel, Janak, Steager, Krafka, Slama, Potter, and Mach. The following voted nay: None. Motion carried.

Resolution 2018-24/Allocation of Levy Authority to Townships, Fire Districts, and Ag Society

Resolution 2018-24 was presented for the board’s consideration. Moved by Krafka, seconded by Birkel to approve and adopt Resolution 2018-24/Allocation of Levy Authority to Townships, Fire Districts, and Ag Society. Upon roll call vote the following voted aye: Krafka, Steager, Janak, Birkel, Potter, Slama, and Mach. The following voted nay: None. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2018 - 24**

WHEREAS, Pursuant to Nebraska Statute 77-3443, each County Board shall adopt a resolution by a majority vote of members present which determines a final allocation of levy authority to its political subdivisions, and

WHEREAS, political subdivisions as defined in said statute are "all political subdivisions *other* than school districts, community colleges, natural resources districts, educational service units, cities, villages, counties, rural and suburban fire protection districts that have levy authority pursuant to subsection (10) of section 77-3442, and sanitary and improvement districts, and

WHEREAS, statute states that they may levy taxes as provided by law, provided they do not collectively total more than fifteen cents per one hundred dollars of taxable valuation on any parcel or item of taxable property for all governments for which allocations are made by the County, and

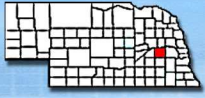
WHEREAS, on or before August 1st, all political subdivisions subject to county levy authority must submit a preliminary request for levy allocation to the County Board, and

WHEREAS, failure of a political subdivision to do so shall preclude them from using procedures set forth in 77-3444, and

WHEREAS, Butler County has twenty-seven (27) such political subdivisions namely: Butler County Agricultural Society, Read Township, Ulysses Township, Plum Creek Township, Richardson Township, Reading Township, Union Township, Center Township, Oak Creek Township, Summit Township, Olive Township, Franklin Township, Skull Creek Township, Alexis Township, Savannah Township, Bone Creek Township, Linwood Township, Platte Township, Ulysses Fire District #2, Rising City Fire District #3, Bellwood Fire District #5, Dwight Fire District #6, Bruno Fire District #7, Linwood Fire District #8, David City Fire District #9, Brainard Fire District #10 and Abie Fire District #11.

WHEREAS, the following political subdivisions submitted such request on or before August 1, 2018. Requests from such subdivisions are as follows:

<u>Political Subdivision</u>	<u>Tax Request</u>
Butler County Ag Society	\$ 250,000.00
Read Township	\$ 170,000.00
Ulysses Township	\$ 165,000.00
Plum Creek Township	\$ 106,000.00
Richardson Township	\$ 95,000.00
Reading Township	\$ 185,000.00
Union Township	\$ 170,000.00



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Center Township	\$ 141,000.00
Oak Creek Township	\$ 121,000.00
Summit Township	\$ 150,000.00
Olive Township	\$ 135,000.00
Franklin Township	\$ 135,000.00
Skull Creek Township	\$ 115,000.00
Alexis Township	\$ 115,000.00
Savannah Township	\$ 100,000.00
Bone Creek Township	\$ 105,000.00
Linwood Township	\$ 103,686.72
Platte Township	\$ 56,752.07

Ulysses Fire District #2	\$ 47,000.00
Sinking Fund	<u>\$ 47,000.00</u>
	\$ 94,000.00
Rising City Fire Dist. #3	\$ 169,000.00
Bellwood Fire Dist. #5	\$ 125,000.00
Dwight Fire Dist. #6	\$ 33,776.59
Sinking Fund	<u>\$ 22,517.72</u>
	\$ 56,294.31
Bruno Fire Dist. #7	\$ 49,000.00
Linwood Fire Dist. #8	\$ 68,000.00
David City Fire Dist. #9	\$ 240,000.00
Brainard Fire Dist. #10	\$ 55,000.00
Sinking Fund	<u>\$ 15,000.00</u>
	\$ 70,000.00
Abie Fire Dist. #11	\$ 27,000.00

WHEREAS, Statute states that the County Board shall review and approve or disapprove the levy request by September 1.

NOW, THEREFORE, BE IT RESOLVED that the Butler County Board of Supervisors hereby make the following levy allocations pursuant to Nebraska State Statute 77-3443 as follows up to:

<u>Political Subdivision</u>	<u>Levy</u>
Butler Co. Ag Society	.01
Read Township	.10
Ulysses Township	.10
Plum Creek Township	.10
Richardson Township	.10
Reading Township	.10
Union Township	.10
Center Township	.10
Oak Creek Township	.10
Summit Township	.10
Olive Township	.10
Franklin Township	.10
Skull Creek Township	.10
Alexis Township	.10
Savannah Township	.10



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Bone Creek Township	.10
Linwood Township	.10
Platte Township	.10
Ulysses Fire District #2	.035
Rising City Fire Dist. #3	.035
Bellwood Fire Dist. #5	.035
Dwight Fire Dist. #6	.035
Bruno Fire Dist. #7	.035
Linwood Fire Dist. #8	.035
David City Fire Dist. #9	.035
Brainard Fire Dist. #10	.035
Abie Fire Dist. #11	.035

Dated this 20th day of August, 2018.

Voting Aye:

/s/ Scott Steager

/s/ Greg Janak

/s/ Max Birkel

/s/ David Potter

/s/ Kevin Slama

/s/ Tony Krafka

/s/ David W. Mach

Voting Nay: NONE

Attest:

/s/ Vicki L. Truksa

County Clerk

At 12:30 p.m., Chairman Mach announced that the Board would recess for lunch.

At 1:42 p.m., Chairman Mach announced that the board would reconvene.

Correspondence

Correspondence was received from the following:

1. Joel Cerny, Fire Chief Linwood VFD (inquiry as to the status of having a new radio tower erected) Supervisor Steager reported that he had responded to Mr. Cerny
2. Blue Valley Community Action Partnership (Board of Directors meeting notice and agenda, meeting minutes, reports, and news articles)
3. United States Department of Commerce (information regarding the 2020 Census)

Discussion

Supervisor Slama discussed the building progress he has seen on the facilities that will be housing chickens. Scott Steager, Emergency Manager/911 Coordinator shared that he had a request for a 911 address for one of the facilities, which he assigned, being 740 27 Road.

Committee Reports

There were no committee reports given.

Executive Session/Annual Employee Evaluations



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Moved by Slama, seconded by Steager to enter Executive Session at 2:00 p.m., for the purpose of conducting annual employee evaluations. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Birkel, Potter, and Mach. The following voted nay: None. Absent: Janak. Motion carried.

Supervisor Janak entered the meeting following the roll call vote.

Supervisor Steager was excused at 3:00 p.m.

Moved by Janak, seconded by Slama to exit Executive Session at 3:05 p.m. Upon roll call vote the following voted aye: Janak, Krafka, Slama, Potter, Birkel, and Mach. The following voted nay: None. Absent: Steager. Motion carried.

Supervisor Steager entered the meeting at 3:06 p.m.

2018-2019 County Budget Discussion

The Budget Committee reported to the full board on the status of the 2018-2019 County Budget. Discussion was held pertaining to the valuation that has been certified by the County Assessor, and the proposed levy. It was the consensus of the board to budget for a transfer from the Inheritance Tax Fund in the amount of \$250,000.00 as a way to reduce the amount of property tax requested.

Discussion

Information was shared by Julie Reiter, County Attorney and Supervisor Janak on a meeting that they attended at the request of Mark Adams and Kelly Danielson, Waste Connections/Butler County Landfill. Information was relayed by Mr. Adams and Mr. Danielson, that a new local siting approval application may be filed in September. The new application will include the paving of R Road and the 1400' of Q Road past Octavia, which would start following county approval of the application. Mr. Adams and Mr. Danielson also questioned if the board would enter into negotiations for a host fee agreement that would not be contingent on the siting application, but could be rescinded if the application is not approved. The board instructed the County Attorney to reach out to the representatives, relaying that the board would be open to negotiating a host fee agreement but not at the proposed \$.85 per ton.

Butler County Landfill Public Records Request

The County Attorney discussed with the board the June 26, 2018 Public Records Request that was made by Mattson Ricketts Law Firm, which represents the Butler County Landfill, in which the county responded with 346 pages of documents requested. A request for additional information and documentation was received on August 8, 2018. The County Attorney explained that the additional information and documentation is being compiled to fulfill the subsequent request.

Claims

Moved by Slama, seconded by Krafka to approve for payment the claims as presented, except the salary claim of Jim Rerucha, which is to be modified to reflect the rate of \$26.53 per hour. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Birkel, Potter, and Mach. The following voted nay: None. Motion carried.

Executive Session/Personnel Issue-Road Department

Moved by Janak, seconded by Potter to enter Executive Session at 4:42 p.m. for the purpose of discussing a personnel issue-Road Department.

Motion withdrawn by Supervisor Janak
Second withdrawn by Supervisor Potter

The County Attorney placed a call to NIRMA's (Nebraska Intergovernmental Risk Management Association/Butler County's insurance carrier) attorney that handles the employment law help line, so the board could discuss an employment issue. As a result of the conference call, the attorney will be meeting with the board members.



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There being no further business to come before the board, the Chairman adjourned the meeting at 5:40 p.m. The next meeting of the Board of Supervisors will be held on September 4, 2018 at 9:00 a.m.

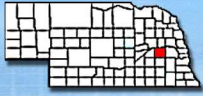
Vicki L. Truksa
County Clerk

David W. Mach
Chairman

Claims List - August 2018

GENERAL FUND

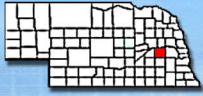
<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$157.63
David City Utilities (electric, water & sewer)	\$7,973.01
US Cellular (wireless modem)	\$27.57
Black Hills Energy (natural gas service)	\$214.40
Windstream (phone & internet service)	\$2,315.56
Windstream (phone & internet service)	\$228.94
Black Hills Energy (natural gas service)	\$228.30
Verizon (cell phones and data messaging)	\$550.11
Windstream (phone)	\$48.07
Salaries	\$186,885.60
Ameritas Life Insurance Corporation (employer's share-retirement)	\$12,068.54
Applied Concepts (radar sun shield)	\$39.00
Applied Connective Technologies (hosting, remote mgmt. & monitoring, IT serv.)	\$1,545.50
BJ's Hardware (door wedges, cleaner, weed killer, screws, batteries, etc....)	\$58.51
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$21,728.24
Butler County Clinic (contract & immunization)	\$2,183.04
Butler County Detention (transportation fees)	\$480.70
Butler County Dist. Court (State fees)	\$66.00
Butler County Sheriff (Sheriff's fees)	\$18.50
Butler County Sheriff: Petty Cash (July fees)	\$176.50
Butler County Register of Deeds (survey filing fees)	\$150.00
Butler County Treasurer (Rural Transit matching funds & title fee)	\$663.00
Carpenter Paper (janitorial supplies & paper products)	\$532.80
CBM Managed Services (Inmate meals)	\$12,014.74
CDW Gov (Toughbook)	\$4,526.76
Chief Law Enforcement Supply (pouches, polos for events, shirts, name plates...)	\$459.72
Consolidated Management (training meals)	\$364.22
Culligan (water & water cooler rental)	\$122.28
Connecting Point (email/website fee)	\$50.97
Dale's Food Pride (jail supplies & program supplies)	\$41.54
Joseph Dalton (Special Prosecutor)	\$463.60
Danko Emergency Equipment (freight)	\$16.22
DAS State of Nebraska (radio id trunk, console, license, tech fees, budget, etc....)	\$1,010.18
David City Ace Hardware (various supplies)	\$72.51
David City Discount Pharmacy (meds. & prescriptions for Inmates)	\$1,104.84
Didier's Grocery (foam plates/bowls, plastic spoon & forks)	\$11.92
Jane Dobesh (Prior Service Benefit)	\$16.00
Dodge County Sheriff (Sheriff fees)	\$19.15
E.F.T.P.S. (employer's share-social security withholding)	\$13,862.49



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Eakes Office Solutions (various office supplies)	\$2,021.58
Egr, Birkel & Wollmer (Attorney fees)	\$1,527.00
Farm & Home Publishers (plat books)	\$700.00
FireGuard Inc. (extinguisher exchange & inspections)	\$120.75
First Nat'l Bank Omaha-Visa/Detention Center (newspaper, supplies, fuel)	\$148.80
First Nat'l Bank Omaha-Visa/Sheriff Dept. (equipment, sun glasses, clothing)	\$974.04
FLS (equipment rental for July & August)	\$450.00
Frontier Coop (fuel)	\$2,111.70
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Galls (belt, tactical pants, baton, flag patches)	\$223.59
Aaron Gustin (exterior window washing)	\$186.00
Hall County Sheriff (paper service)	\$11.18
Hartman Auto (service/oil filter, diagnose & repair wiring-rear abs sensor)	\$126.98
Helena Chemical Company (chemicals)	\$1,031.40
Hometown Leasing (copier leases)	\$926.82
Marcella Howe (Prior Service Benefit)	\$16.00
Indoff Incorporated (various office supplies)	\$1,130.38
Jackson Services Inc, (rugs, mops, towels, etc....)	\$215.28
JH Translating (2 hrs. translated statement)	\$70.00
Jennifer D. Joakim (Attorney fees)	\$608.00
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Kobza Motors (service/oil, tire repair, wrecker, AC, front brake pads, rotors, etc..)	\$1,595.66
Konica Minolta (copies)	\$213.55
LCA Bank Corporation (radio lease)	\$186.74
Lincoln Journal Star (ads, notices, meetings, closings, election, statements, etc..)	\$1,947.70
Celeste Mack (Bill of Exceptions)	\$1,596.25
Marquis Body Shop (bumper/front end repair, windshields)	\$1,907.95
McGrath/North (professional services rendered)	\$2,999.00
Greg J. Meysenburg (Prior Service Benefit)	\$10.00
Mid-American Benefits, Inc. (premium & claims)	\$4,199.91
Mid-American Research Chemical (janitorial supplies)	\$220.58
MIPS, Inc. (payroll, claims, budget, ROD, email, scanning, website hosting, etc....)	\$1,121.89
Mitel (Vidyo Desktop User)	\$150.00
Nebraska.Gov (certified driver record)	\$7.00
NE County Attorneys Association (county dues, training seminar registrations)	\$907.00
NE Law Enforcement Training Center (training-fleet vehicle charge)	\$150.00
Northside (fuel)	\$1,063.63
OfficeNet (copier lease)	\$169.10
Osborn Sales & Service (Sloan kit)	\$41.00
William Ouren (Autopsy)	\$75.00
Paper Tiger Shredding (document shredding)	\$140.00
Physicians Laboratory (Autopsy)	\$1,200.00
Platte County Sheriff Office (Sheriff's fees)	\$18.50
Katie Pleskac (travel expense)	\$71.03
Plunkett's Pest Control (spray for pests-July & August)	\$150.00
Poster Compliance (1 year renewal plan)	\$69.95
Nancy Prochaska (Prior Service Benefit)	\$34.62
Region V Systems (County Contribution - 2018-2019)	\$12,721.50
Register Law Office (Pubic Defender Contract for August, 2018)	\$5,000.00
Heidi Rehmer (refreshments for Chief Justice visit)	\$23.94
Julie L. Reiter (Attorney fees for Foreclosures)	\$100.00



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Seward County Court (certified copy)	\$3.00
Shell Fleet Plus (fuel)	\$936.00
SMPC (yearly computer support)	\$2,641.13
Stop-Inn (car washes)	\$24.00
Spectrum Business (replacement remotes)	\$20.00
Th'INKS (lettering on event polos)	\$56.00
The Thorpe, Inc. (6 months rental fee)	\$600.00
The Waldinger Corporation (replaced gauges for loop pumps)	\$390.44
The Waldinger Corporation (reset VFD, cooling fan not working, order new one)	\$566.16
Thomson Reuters-West (information & library charges)	\$1,309.76
Jerod Trouba (Attorney fees)	\$1,315.75
Waste Connections of NE (garbage service)	\$146.00
Jennifer White (mowing Knauber Cemetery for 2015, 2016, 2017 & 2018)	\$1,000.00
Woods & Aitken (professional services)	\$4,016.78
Zegers Home Center (vinyl & base)	\$246.00
911 Custom (black carrier-no tails vest)	\$718.00
Drew Behn (cell phone)	\$30.00
Seth Brown (cell phone & holster)	\$99.99
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
Andrew Yost (cell phone)	\$30.00
Julie Reiter (cell phone)	\$30.00
Robin Sullivan (cell phone)	\$30.00
Scott Steager (cell phone)	\$30.00
Brian Foral (mileage)	\$49.05
Joey Ossian (office supplies & dues)	\$219.88
Vicki Truksa (mileage)	\$47.30
Jane Samek (bulletin board hooks)	\$7.41
Crystal Hotovy (mileage)	\$16.80
Louise Niemann (fuel)	\$33.95
Max Birkel (lodging & mileage)	\$232.98
Linda Vandenberg (patches & juice pops)	\$46.24
Vicki Donoghue (ipad charge for July & August)	<u>\$30.08</u>
TOTAL	\$338,341.36

ROAD FUND

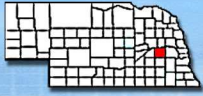
<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$58.20
David City Utilities (electric, water & sewer)	\$409.23
Constellation NewEnergy (natural gas service)	\$6.26
Verizon Wireless (internet-hotspot)	\$40.01
Windstream (internet service)	\$119.46
Black Hills Energy (natural gas service)	\$86.87
Butler Public Power Dist. (July & August Billing for electrical service)	\$2,098.65
Salaries	\$83,476.16



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Ameritas Life Insurance Corporation (employer's share-retirement)	\$4,983.20
BJ's Hardware (shackles, door knob, chain saw chains)	\$61.61
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$6,959.32
Bomgaars (20 gallons hydraulic fluid)	\$99.96
Buel Trucking, Inc. (screened white rock delivered)	\$8,408.57
Butler County Clinic (random alcohol test)	\$20.00
Central Parts & Machine (air filter & mini lamp)	\$55.08
Central Sand & Gravel (road gravel)	\$22,442.51
Central Valley Ag (diesel fuel)	\$4,751.25
City of David City Utilities (1300 gallons water)	\$12.50
Dale R. Johnson Ent, Inc. (red quartz rock)	\$6,516.44
David City Ace Hardware (various supplies)	\$132.29
David City Tire Service (tires)	\$1,590.00
Didier's Grocery (paper towels)	\$26.47
E.F.T.P.S. (employer's share-social security withholding)	\$6,087.49
Farmers Coop (bulk oil)	\$638.30
Filter Care of Nebraska (3-filter cleanings)	\$65.50
Frontier Coop (diesel fuel)	\$708.36
Hotsy Equipment Co. (quick coupler)	\$29.55
Indoff (various supplies)	\$64.89
Jackson Services, Inc. (entry mats, employee uniforms)	\$1,013.73
Jason Muenchrath (annual rent of property for gravel stock pile)	\$250.00
John Deere Financial (air filters, PTO shaft & parts, antifreeze, fuel conditioner)	\$758.52
Kelly Supply (flex black hose)	\$48.66
Lawson Products (1-case oil absorb pads)	\$46.89
Matheson Tri-Gas Inc. (welding wire, gloves, oxygen & acetylene tank refill/rental)	\$507.95
Menards (various supplies)	\$192.06
MetroCount USA Inc. (2-Road Pod VT 5900 Plus - traffic counters-computerized)	\$2,528.00
Midwest Service & Sales (2-scarifier blades, culvert, serrated blades)	\$2,935.22
Mikes Towing LLC (pulling out dump truck from ditch)	\$904.00
Northside, Inc. (diesel fuel, unleaded gas & tires)	\$29,066.16
Patch Master Central (asphalt repair to Brainard-Dwight Highway)	\$8,000.00
Pavers, Inc. (asphalt patching of "H" Road)	\$9,496.14
Power Plan (idler, flat belt, bushing, washer, nut screw)	\$547.12
RDO Truck Centers (2-air tanks)	\$644.18
Rehmer Auto Parts (parts, oil & shop supplies)	\$500.79
Rerucha Ag & Auto Supply (parts, oil DEF & supplies)	\$790.03
Road Builders (bucket teeth, filters & test kit, 5-gallons 10w40 oil)	\$780.23
Schmid & Sons (install seal, adjust clutch, adjust brake & R&R clutch brake)	\$367.65
Shell Fleet Plus (unleaded fuel)	\$1,697.22
Southern Carlson, Inc. (16' aluminum survey rod)	\$64.33
Stara Earthmoving, Inc (plastic pipe, riser & fittings)	\$134.40
Stop-Inn Speedee Mart (bottled water & ice)	\$70.66
Surplus Center (hydraulic cylinder)	\$266.95
Tractor Supply Credit Plan (welding helmet)	\$24.99
Village of Brainard (electric & water service)	\$57.77
Village of Ulysses (water & sewer service)	\$52.73
Weldon Parts, Inc. (muffler, clamp & bolt)	\$174.92
Jim Novacek (cell phone)	\$30.00
Jim Rerucha (cell phone, lodging, fuel & meal)	\$260.59
Randy Isham (cell phone)	\$30.00
Zach Andel (reimburse on CDL)	\$12.50



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Brian Glock (mileage)	\$16.35
Shane Hiatt (mileage)	\$82.84
Larry Janak (reimburse on CDL)	\$31.00
Mark Trofholz (mileage)	\$50.14

TOTAL **\$212,382.85**

EQUIPMENT SINKING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Anderson Ford (2018 Explorer) (Early pay from August 6th Board Meeting)	<u>\$27,652.00</u>

TOTAL **\$27,652.00**

CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$890.50
Ameritas Life Insurance Corporation (employer's share-retirement)	\$43.23
E.F.T.P.S. (employer's share-social security withholding)	<u>\$68.12</u>

TOTAL **\$1,001.85**

ROD PRESERVATION FUND

<u>Vendor</u>	<u>Amount of Claim</u>
MIPS Inc. (Nebraska Deeds on Line & microfilming conversion)	<u>\$307.12</u>

TOTAL **\$307.12**

RELIEF/MEDICAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Health Care Center (General Assistance Contract)	\$450.00
Butler Public Power District (electric bill)	<u>\$150.20</u>

TOTAL **\$600.20**

INSTITUTION FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Nebraska Health & Human Services (patients in Norfolk & Lincoln Regional)	<u>\$180.00</u>

TOTAL **\$180.00**

RURAL TRANSIT SERVICE FUND



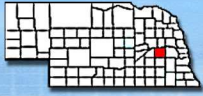
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<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$16.36
David City Utilities (electric, water & sewer-30%)	\$200.54
US Cellular (cell phone-30%)	\$27.44
Windstream (phone service-30%)	\$37.50
Black Hills Energy (natural gas service)	\$24.96
Salaries	\$2,986.36
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)	\$201.57
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$698.18
Butler County Senior Services (postage-50% & 4 tires)	\$313.00
E.F.T.P.S. (employer's share-social security withholding)	\$228.44
Frontier Coop (fuel)	\$509.19
Hartman Auto Repair (windshield wipers, tire repair, oil change & gas cap)	\$100.05
Menards (cleaning supplies)	\$8.99
Nebraska Air Filter, Inc. (change furnace filters-30%)	\$19.55
SpecialTee Screen Printing(embroidered polo's for employees & volunteers-30%)	<u>\$117.00</u>
TOTAL	\$5,524.13

SENIOR SERVICES PROGRAM FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$467.95
US Cellular (cell phone-30%)	\$64.02
Windstream (phone service-70%)	\$87.51
Salaries	\$6,327.16
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)	\$424.65
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$2,770.26
Butler County Senior Services (plates & postage-50%)	\$65.08
Cash-Wa Distributing (food, kitchen supplies, fundraising, kitchen paper)	\$2,530.92
Dale's Food Pride (food)	\$3.87
Didier's Grocery (food & fundraising)	\$226.08
D-Sign Shop (signs for burger bash)	\$36.00
E.F.T.P.S. (employer's share-social security withholding)	\$482.74
Lee Enterprises (newspaper expense)	\$19.50
Lee's Refrigeration (convection over blower)	\$98.00
Lincoln Journal Star (fundraising)	\$95.00
Nebraska Air Filter, Inc. (change furnace filters-70%)	\$45.61
SpecialTee Screen Printing(embroidered polo's for employees & volunteers-70%)	\$273.00
SuperSaver (food & fundraising expense)	\$324.00
Wright-Way Drain & Sewer (cabled & cleanout)	\$275.00
Diana McDonald (food & postage)	<u>\$36.97</u>
TOTAL	\$14,688.32



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SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Leo A Daly (Construction Administration & project close-out-20%)	\$117.15
TOTAL	\$117.15

INHERITANCE TAX FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Leo A Daly (Construction Administration & project close-out -80%)	\$468.58
TOTAL	\$468.58

911 EMERGENCY MANAGEMENT FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler Public Power (Dwight & Birkel Towers)	\$183.32
Windstream (911 service for June)	\$729.78
Windstream (911 service for July)	\$732.25
Salaries	\$15,106.11
Ameritas Life Insurance Corporation (employer's share-retirement)	\$884.66
Applied Connective Technologies (replace faulty monitor)	\$185.00
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$1,745.44
Butler Public Power (911 tower rent for August)	\$112.00
David City Ace Hardware (cleaning supplies)	\$7.48
E.F.T.P.S. (employer's share-social security withholding)	\$1,150.29
Indoff (toner)	\$89.99
TOTAL	\$20,926.32

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (911 service for June)	\$672.11
Windstream (911 service for July)	\$672.40
TOTAL	\$1,344.51



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