



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

September 17, 2018

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 17th day of September, 2018 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

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

Notice of the meeting was given in advance thereof, by Publication, a designated method for giving notice, as shown by the Proof of Publication attached to the minutes. Notice of this meeting was given to all members of the Board and a copy of their acknowledgement of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to all members of the board of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

The 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.

Permit to Construct Utilities on County Right-of-Way

A permit to construct utilities on county right-of-way was submitted by Greg Kozisek to install an electrical line between Section 8 and Section 17, Township 14 North, Range 4 East. Moved by Janak, seconded by Krafska to approve the permit as presented. Upon roll call vote the following voted aye: Janak, Steager, Krafska, Slama, Potter, Birkel, and Mach. The following voted nay: None. Motion carried.

Road Department/Issues with the Employee Handbook

The issues with the Employee Handbook have been referred to the Employee Handbook Committee.

Discussion/Guardrail (North 1st Street-Ulysses)

Discussion was held pertaining to the installation of a guardrail along North 1st Street in Ulysses. Randy Isham of the Road Department explained that the record shows the right-of-way is the village's. He will be contacting the village representatives to explain that the installation of a guardrail will be the village's responsibility.

Bids for Semi-Tractor and Belly Dump Trailer

Moved by Slama, seconded by Janak to set the date of October 15, 2018 at 9:15 a.m. to consider bids for the purchase of a semi-tractor and belly dump trailer. Upon roll call vote the following voted aye: Slama, Potter, Birkel, Janak, Steager, Krafska, and Mach. The following voted nay: None. Motion carried.

Lawn Mower Purchase for Road Department

Quotes for a lawn mower for the Road Department were received from Benes Service Co., Inc. and Plains Equipment Group. Moved by Birkel, seconded by Steager to approve the purchase of the eXmark lazer E series mower from Benes Service Co., Inc. for \$7,400.00. Upon roll call vote the following voted aye: Birkel, Janak, Steager, Krafska, Slama, Potter, and Mach. The following voted nay: None. Motion carried.

Road Department Discussion

Tom Kobus and Randy Isham, Road Department discussed with the board the next bridge project, which is on X Road, between 42 Road and 43 Road.



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Matt Manning of Mainelli Wagner informed the board that plans for the intersection at U Road and 25 Road are being completed. They will be brought before the Road and Bridge committee for review.

Tom Kobus, Interim Department Head discussed with the board that he would like to see three additional employees hired for the Road Department; 2 for the dirt crew, and 1 for the bridge crew. Discussion followed as to the current number of Road Department employees, and also the process that needs to be followed in the hiring of county employees.

Regional Prevention Coalition

Sandy Morrissey, Region V Systems appeared before the board to report on the Regional Prevention Coalition. She reported that \$6,500.00 of 2018-2019 Prevention Block Grant funding has been awarded to the Butler Believes in Youth Coalition. She also explained the many programs that are administered thru Region V Systems.

Public Hearing/Adoption of County Budget

The public hearing is being held for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed budget.

Moved by Slama, seconded by Steager to open the public hearing. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Birkel, Potter, and Mach. The following voted nay: None. Motion carried.

The 2018-2019 Butler County Budget was presented. No one was present at the hearing to comment.

Moved by Janak, seconded by Birkel to close the public hearing. Upon roll call vote the following voted aye: Janak, Birkel, Potter, Slama, Krafka, Steager, and Mach. The following voted nay: None. Motion carried.

Resolution 2018-26/Adoption of County Budget

Resolution 2018-26 was presented for the board's consideration. Moved by Janak, seconded by Birkel to approve and adopt Resolution 2018-26 as presented. Upon roll call vote the following voted aye: Janak, Birkel, Potter, Slama, Krafka, Steager, and Mach. The following voted nay: None. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2018 - 26
RESOLUTION OF ADOPTION AND APPROPRIATIONS**

WHEREAS, a proposed County Budget for the Fiscal Year July 1, 2018 to June 30, 2019, prepared by the Budget Making Authority, was transmitted to the County Board on the 16th day of July, 2018.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Butler County, Nebraska as follows:

SECTION 1. That the budget for the Fiscal Year July 1, 2018 to June 30, 2019 as categorically evidenced by the Budget Document be, and the same hereby is, adopted as the budget for Butler County for said fiscal year.

SECTION 2. That the offices, departments, activities and institutions herein named are hereby authorized to expend the amounts herein appropriated to them during the fiscal year beginning July 1, 2018, and ending June 30, 2019.



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SECTION 3. That the income necessary to finance the appropriations made and expenditures authorized shall be provided out of the unencumbered cash balance in each fund, revenues other than taxation to be collected during the fiscal year in each fund, and tax levy requirements for each fund.

Dated this 17th day of September, 2018.

/s/ David W. Mach

Supervisor

/s/ Scott Steager

Supervisor

/s/ Gregory A. Janak

Supervisor

/s/ Max Birkel

Supervisor

/s/ David Potter

Supervisor

/s/ Kevin Slama

Supervisor

/s/ Tony Krafka

Supervisor

ATTEST:

/s/ Vicki L. Truksa

County Clerk

Special Public Hearing/Setting of Final Tax Request

The special public hearing is being held for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

Moved by Potter, seconded by Slama to open the public hearing. Upon roll call vote the following voted aye: Potter, Slama, Krafka, Steager, Janak, Birkel, and Mach. The following voted nay: None. Motion carried.

No one was present at the special hearing to comment.

Moved by Steager, seconded by Krafka to close the special public hearing. Upon roll call vote the following voted aye: Steager, Krafka, Slama, Potter, Birkel, Janak, and Mach. The following voted nay: None. Motion carried.

Resolution 2018-27/Setting of Final Tax Request

Resolution 2018-27 was presented for the board's consideration. Moved by Janak, seconded by Potter to approve and adopt Resolution 2018-27 as presented. Upon roll call vote the following voted aye: Janak, Birkel, Potter, Slama, Krafka, Steager, and Mach. The following voted nay: None. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2018 – 27
RESOLUTION SETTING THE 2018-2019 FINAL TAX REQUEST**

WHEREAS, pursuant to Nebraska Revised Statute 77-1601.02 the Butler County Board of Supervisors held a hearing on September 17, 2018 at 10:15 a.m. in regard to setting the 2018-2019 final tax request at a different amount than the prior year's tax request, and

WHEREAS, said hearing was published in a legal newspaper as required by law, and

WHEREAS, the following requirements were in said published notice:



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2017-2018 Property Tax Request	\$3,658,043.56, and
2017 Tax Rate	0.149606, and
Property Tax Rate (2017-2018 Request/2018 Valuation)	0.149462, and
2018-2019 Proposed Property Tax Request	\$3,664,253.34 and
Proposed 2018 Tax Rate	0.149716, and

WHEREAS, -0- were present to comment on the proposed modification of said tax request at said hearing.

NOW, THEREFORE, BE IT RESOLVED, that the Butler County Board of Supervisors hereby approve the tax request of \$3,664,253.34 for the 2018-2019 fiscal year.

Dated this 17th day of September, 2018.

/s/ David W. Mach
Chairman

ATTEST:

/s/ Vicki L. Truksa
County Clerk

Resolution 2018-28/Transfer Funds

Resolution 2018-28 was presented for the board's consideration. Moved by Slama, seconded by Steager to approve and adopt Resolution 2018-28 as presented. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Birkel, Potter, and Mach. The following voted nay: None. Motion carried.

BOARD OF SUPERVISORS BUTLER COUNTY, NEBRASKA RESOLUTION NO. 2018 – 28

WHEREAS, the Butler County Board of Supervisors at the September 17, 2018 Budget Hearing approved the transfer of money from the Inheritance Tax Fund to the General Fund as part of the budget process for general operations; and

WHEREAS, the amount approved through the budget hearing for said operations of the General Fund to be transferred from the Inheritance Tax Fund is \$250,000.00; and

WHEREAS, funds are available in the Inheritance Tax Fund to transfer to the General Fund in the amount of \$250,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$250,000.00 to the General Fund for general operations from the Inheritance Tax Fund.

Dated this 17th day of September, 2018.

/s/ David W. Mach
David W. Mach, Chairman

ATTEST:

/s/ Vicki L. Truksa
Vicki L. Truksa, County Clerk



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Resolution 2018-29/Transfer Funds

Resolution 2018-29 was presented for the board's consideration. Moved by Potter, seconded by Janak to approve and adopt Resolution 2018-29 as presented. Upon roll call vote the following voted aye: Potter, Birkel, Janak, Krafka, Slama, and Mach. The following voted nay: None. Abstaining: Steager. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2018 - 29**

WHEREAS, the Butler County Board of Supervisors is obligated to levy funds for the 911 Emergency Management Fund through the General Fund of Butler County; and

WHEREAS, the Butler County 911 Emergency Management is requiring funds in order to keep up the maintenance and operation of said department; and

WHEREAS, funds are available in the General Fund to transfer to the 911 Emergency Management Fund in an amount of \$283,775.94.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$283,775.94 to the 911 Emergency Management Fund for the maintenance and operations of said 911 Emergency Management from the General Fund.

Dated this 17th day of September, 2018.

/s/ David W. Mach
David W. Mach, Chairman

ATTEST:

/s/ Vicki L. Truksa
Vicki L. Truksa, County Clerk

Resolution 2018-30/Transfer Funds

Resolution 2018-30 was presented for the board's consideration. Moved by Birkel, seconded by Slama to approve and adopt Resolution 2018-30 as presented. Upon roll call vote the following voted aye: Birkel, Potter, Slama, Krafka, Janak, and Mach. The following voted nay: None. Abstaining: Steager. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2018 – 30**

WHEREAS, Butler County, Nebraska ("Butler County") provides a public safety answering point ("PSAP") which receives 911 service calls and either dispatches emergency services or relays calls to the appropriate public service agency, and

WHEREAS, the Nebraska Public Service Commission, pursuant to the Enhanced Wireless 911 Services Act, has set a surcharge to be collected by wireless carriers and paid by their wireless customers to help fund certain costs of E-911 Wireless, and

WHEREAS, Butler County receives a portion of the surcharge funds from the Nebraska Public Service Commission, and is allowed to save or set aside up to 75% of the funds received for future equipment/software purchases and upgrades, and



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WHEREAS, for the fiscal year 2017-2018 all funds received were deposited into the 911 Wireless Service Fund,

WHEREAS, Butler County is allowed to set aside funds in the amount of \$23,336.99, the amount remaining from fiscal year 2017-2018 for future equipment/software purchases and upgrades.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$23,336.99 from the 911 Wireless Service Fund to the 911 Wireless Service Holding Fund.

Dated this 17th day of September, 2018.

/s/ David W. Mach
David W. Mach, Chairman

ATTEST:

/s/ Vicki L. Truksa
Vicki L. Truksa, County Clerk

Water Softener System

Supervisor Slama presented information that was received from Culligan of Columbus on installation of a water softener system to service the Detention Center. Three options were quoted; Option A-purchase, Option B-lease, and Option C-rent. Moved by Birkel, seconded by Janak to approve Option C. Upon roll call vote the following voted aye: Birkel, Janak, Krafka, Slama, and Mach. The following voted nay: Steager, and Potter. Motion carried.

Notification from State of Nebraska Department of Environmental Quality

Notification was received from the State of Nebraska Department of Environmental Quality, of an application being received for Kobza Poultry, LLC Concentrated Animal Feeding Operation located in the NW1/4 SW1/4; Section 13, Township 16 North, Range 2 East.

Request for Local Governing Body Approval for Special Designates License

A request for Local Governing Body approval for a Special Designated Liquor License to be used for an event to be held on September 30, 2018 at St. Francis Church was submitted by Little Water Bar & Grill, LLC. Moved by Birkel, seconded by Slama to approve the request as presented. Upon roll call vote the following voted aye: Birkel, Potter, Slama, Krafka, Steager, Janak, and Mach. The following voted nay: None. Motion carried.

Discussion on Time and Attendance Program (time clocks)

Discussion was held on the Time and Attendance Program (time clocks) which the board approved at a prior meeting. Applied Connective Technologies, will be checking the locations that will have time clocks installed, for internet access options.

Discussion

Discussion was held pertaining to the advertisement for the Highway Superintendent position that is available. It was the consensus of the board to have the advertisement also placed in the Grand Island Independent, Kearney Hub, and North Platte Telegraph.

Discussion was held on roadside mowing. A notice had been published in The Banner-Press reminding landowners of the requirement to mow roadsides sometime in July for the first time and sometime in September for the second time.

Claims



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Moved by Krafka, seconded by Potter to approve for payment the claims as presented, except the Road Fund claims and claim submitted for Steager Irrigation LLC. Upon roll call vote the following voted aye: Krafka, Slama, Potter, Birkel, Janak, and Mach. The following voted nay: None. Abstaining: Steager. Motion carried.

Moved by Slama, seconded by Steager to approve for payment the Road Fund claims subject to the adjustment to Jim Rerucha's claim for the period of 08/01/2018 to 08/20/2018 to be \$26.53 per hour, and further subject to all Road Fund claims being reviewed and approved by the Interim Department Head. 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 Janak, seconded by Krafka to reclassify Jeff Piitz's claim from that of employee to that of independent contractor. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Slama, Potter, Birkel, and Mach. The following voted nay: None. Motion carried.

County Clerk Monthly Fee Report

The County Clerk's fee report for the month of August was accepted and placed on file.

Clerk of the District Court Fee Report

The Clerk of the District Court's fee report for the month of August was accepted and placed on file.

Correspondence

Correspondence for the board was received from:

1. Nebraska Intergovernmental Risk Management Association-reminder of 2018 Self Defense for County Officials Conference on Wednesday, September 19, 2018
2. Southeast Nebraska Area Health Education Center-announcement that Butler County Health Care Center is hosting two third-year medical students for their rural family medicine rotation

Committee Reports

There were no committee reports given. Information was relayed as to upcoming meetings of the Butler County Senior Services Advisory Board, and Butler County Development.

The Employee Handbook Committee will be meeting on September 24, 2018 at 2:00 p.m.

Executive Session/Butler County Landfill Host Fee Negotiations

Moved by Steager, seconded by Slama to enter Executive Session at 12:20 p.m., for the purpose of Butler County Landfill Host Fee negotiations. Upon roll call vote the following voted aye: Steager, Krafka, Slama, Potter, Birkel, Janak, and Mach. The following voted nay: None. Motion carried.

Moved by Birkel, seconded by Steager to exit Executive Session at 12:45 p.m. Upon roll call vote the following voted aye: Birkel, Janak, Steager, Krafka, Slama, Potter, and Mach. The following voted nay: None. Motion carried.

The Chairman announced that no action was taken.

There being no further business to come before the board, the Chairman adjourned the meeting at 12:55 p.m. The next meeting of the Board of Supervisors will be on October 1, 2018 at 9:00 a.m.

Vicki L. Truksa
County Clerk

David W. Mach
Chairman

CLAIMS LIST - September, 2018

GENERAL FUND



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Vendor	Amount of Claim
David City Utilities (electric, water & sewer)	\$7,641.82
US Cellular (wireless modem)	\$27.57
Windstream (phone & internet)	\$2,547.47
Verizon Wireless (cell phone, voice and data)	\$606.26
Windstream (phone)	\$47.79
Salaries	\$179,945.41
Aging Partners (funding for fiscal year 2018-2019)	\$22,750.00
All Flags (flags)	\$63.40
Ameritas Life Insurance Corporation (employer share-retirement)	\$11,713.14
Applied Connective Technologies (IT service agreement & remote management)	\$1,520.00
BJ's Hardware (KILZ, light bulbs, cleaner & battery, various supplies)	\$200.48
Bar S Vet (dog & cat impoundment)	\$44.82
Julie L. Bellis (Bill of Exceptions)	\$272.05
Robert Bierbower (Attorney Fees)	\$1,942.75
Blue Cross-Blue Shield (employer share-health insurance premiums)	\$21,728.24
Bob Barker Company, Inc. (toothbrush, shampoo, deodorant, misc. clothing)	\$119.90
Butler County Attorney (reimbursement for Petty Cash Fund)	\$19.00
Butler County Chamber of Commerce (office utilities)	\$99.56
Butler County Clinic (employee physical & medical contract for August)	\$2,574.27
Butler County Detention (transportation fees)	\$418.61
Butler County District Court (State Fees)	\$459.00
Butler County Health Care Center (medical care for Inmate)	\$116.13
Butler County Landfill (scrap tire hauler costs)	\$20,501.04
Butler County Register of Deeds (survey filing fees)	\$166.00
Butler County Sheriff (paper service & mileage)	\$54.80
Butler County Sheriff: Petty Cash (August fees)	\$246.90
Butler County Treasurer (Rural Transit-local matching funds for June 2018)	\$776.00
Butler County Treasurer (funding for Senior Services program for year 2018-19)	\$36,012.00
Butler County Welding (rebar)	\$17.84
Carpenter Paper (paper products, cleaner & sanitizer)	\$390.90
CBM Managed Services (meals for Inmates)	\$10,240.75
Chief Supply Corporation (pistol bungee covers)	\$32.97
Consolidated Mgt. (training meals for Robert Jordan)	\$138.73
Consumer Reports (1 year subscription)	\$29.00
Culligan of Columbus (water and cooler rental)	\$312.84
Dale's Food Pride (jail supplies)	\$34.94
Gregory Damman (Attorney fees)	\$217.55
DAS State Accounting (data processing, ID/VHF trunk, dispatch console, etc.)	\$481.88
David City Ace Hardware (jail supplies)	\$62.55
David City Discount Pharmacy (prescriptions and meds for Inmates)	\$1,167.22
Jane Dobesh (Prior Service benefit)	\$16.00
Dodge County Sheriff (paper service & mileage)	\$45.10
Douglas County Treasurer (Morgue room fees)	\$250.00
E.F.T.P.S. (employer share-social security withholding)	\$13,321.46
Eakes Office Solutions (various office supplies)	\$1,580.37
Encartelle (phone damage by inmate)	\$85.00
Michelle Evert (food for G402 Class held in David City-pay 1/2-Colfax pay 1/2)	\$34.49
Fairfield Inn and Suites (lodging for 2 officers)	\$372.00
First Nat'l Bank: Visa (clothing, subscription, conference, school event, gloves)	\$217.84
First Nat'l Bank: Visa (bilingual books, meals, advertising)	\$560.46



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FLS (monthly equipment rental)	\$225.00
Frontier Coop (fuel)	\$2,205.81
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Hometown Leasing (copier leases)	\$926.82
Marcella Howe (Prior Service Benefit)	\$16.00
Indoff Incorporated (various office supplies)	\$1,151.20
Jackson Services Inc. (rugs, mops, towels, etc....)	\$326.71
Jones Automotive (grill lights)	\$297.78
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Kobza Motors, Inc. (wiper blades/repairs, tire repairs, replace alternator, etc.)	\$428.03
Konica Minolta (copies)	\$258.98
LaVerne Kozisek (Prior Service Benefit)	\$23.08
LCA Bank Corporation (radio lease)	\$186.74
Lancaster County Sheriff (paper service)	\$19.15
Lincoln Journal Star (minutes, meetings, reports, advertising, reminder)	\$939.20
Thomas Luedtke D.D.S. (dental care for Inmates)	\$343.00
Kurt Mantonya (mileage)	\$95.38
Christina Marroquin (Attorney fees)	\$1,496.25
Greg Meysenburg (Prior Service Benefit)	\$10.00
Mid-American Benefits (premium & claims)	\$666.08
MIPS (payroll, claims, budget, Register of Deeds, email, backup, scanning, fees)	\$2,415.39
MITEL (Vidyo desktop user)	\$150.00
NACA (2019 Association Dues)	\$50.00
Nebraska.gov (3-First Data FD40 Clover devices)	\$761.10
Gary Niemann (scrap tire check in services)	\$176.00
Northside, Inc. (fuel)	\$952.12
NSA/POAN (conference registration)	\$150.00
OfficeNet (copier lease & copies)	\$138.18
Osborn Sales & Service (stool seat & faucet)	\$149.95
Paper Tiger Shredding (document shredding)	\$60.00
Platte County Sheriff (paper service & mileage)	\$18.50
Platte Valley Printing (case of file envelopes)	\$464.99
Katie Pleskac (drop box)	\$9.99
Ramada Midtown Conference Center (lodging)	\$546.00
Register Law Office (Public Defender contract for Sept. 2018)	\$5,000.00
Rehmer Auto Parts (wiper blades, solvent, Armor all wipes, air freshener)	\$124.68
Relentless LLC/Desert Snow (training for Hatzenbuehler)	\$599.00
Rerucha Ag & Auto Supply (bolts, various supplies)	\$35.73
Shell Fleet Plus (fuel)	\$1,006.68
Martin G. Sousek (Jury Duty/replace lost check)	\$40.45
Stop Inn/Speedee Mart (car washes)	\$11.00
Don Taylor (scrap tire check in services)	\$176.00
The Waldinger Corporation (replace fan cycling switch & contactor)	\$1,490.13
Thomson Reuters-West (NE Court rules, subscription, information charges)	\$1,964.76
Julie Wachal (wrecker/reimbursement for towing)	\$80.63
Walmart (various supplies)	\$265.76
Waste Connections of Nebraska (garbage service)	\$146.00
Woods & Aitken LLP (general labor)	\$84.00
York County Sheriff (paper service)	\$56.82
Drew Behn (cell phone)	\$30.00
Seth Brown (cell phone & boots)	\$239.98
Bill Drozd (cell phone)	\$30.00
Joseph Hatzenbuehler (cell phone)	\$30.00



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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
Scott Steager (cell phone)	\$30.00
Crystal Hotovy (mileage)	\$27.60
Max Birkel (mileage & Hydro D30 Diaphragm kit)	\$316.08
Brian Foral (mileage)	\$75.21
Robin Sullivan (cell phone / mileage)	\$65.43

TOTAL

\$370,038.67

ROAD FUND

Vendor

Amount of Claim

David City Utilities (electric, water & sewer)	\$383.79
Verizon Wireless (internet hotspot)	\$40.01
Constellation NewEnergy (natural gas service)	\$3.18
Windstream (phone and internet)	\$106.05
Salaries	\$103,595.40
Ameritas Life Insurance Corporation (employer share-retirement)	\$6,312.92
ARPS Gravel & Concrete (concrete)	\$3,023.75
Bellwood Ampride (unleaded gas & diesel fuel)	\$58.84
BJ's Hardware (brome grass seed)	\$430.00
Blue Cross-Blue Shield (employer share-health insurance premiums)	\$6,959.32
Butler County Welding (steel, bolts, coupler pipe, washers, picker pins, jam nut)	\$21.91
Central Parts & Machine (hydraulic hose & fittings, 5 gallons hydraulic oil)	\$124.67
Central Sand & Gravel Co (road gravel)	\$14,196.57
Central Valley Ag (diesel fuel)	\$4,169.84
City of David City (1000 gallons water-dust control)	\$7.50
Coys Concrete Pumping (pumping concrete for bridge deck)	\$502.50
Dale's Food Pride (supplies)	\$19.48
David City Ace Hardware (parts, tools, office & shop supplies)	\$339.34
David City Tire Service (drive tires, steer tires)	\$5,050.00
Didier's Grocery (paper products)	\$36.45
E.F.T.P.S. (employer share-social security withholding)	\$7,626.62
Eakes Office Solutions (office chair)	\$350.00
Frontier Coop (unleaded gas)	\$78.41
Indoff Incorporated (time clock ribbon)	\$15.99
Jackson Services (employee uniforms & entry mats)	\$796.69
J&J Diesel Service (repairs to dredge clutch bears, air conditioning, labor, etc.)	\$6,415.00
John Deere Financial (55 gallons hygard oil, fuel injector cleaner, grease gun)	\$967.14
Kimball Midwest (floor screws, grinding wheels, nuts, bolts, washers, cable ties)	\$1,307.09
Kobza Motors Inc. (wrecker service, repair driveshaft)	\$277.42
Lincoln Journal Star (roadside mowing notice)	\$50.24
Linwood Township (drag roads)	\$2,677.50
Mainelli Wagner & Associates, Inc. (speed study, meetings to go over projects)	\$4,667.00
Matheson Tri-Gas Inc. (oxygen & acetylene tank refills & tank rentals)	\$339.83



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Menards (boots, cap, battery charger, etc.)	\$94.55
Midwest Service & Sales Co. (culverts, bands, blades & signs)	\$12,575.22
Mikes Towing (towing truck)	\$337.00
Murphy Tractor (annual rental skid loader/forks)	\$7,950.00
NIRMA (16-CPR/AED manuals)	\$208.00
NMC Exchange (filters)	\$242.77
Northside Inc. (diesel fuel, unleaded gas, tires & repairs)	\$24,590.02
Overhead Door Company of Columbus (12' door seal)	\$12.12
Jeff Piitz (independent contractor)	\$161.42
Power Plan (repair hose & perform overhead, wiring issue, turn signal, labor)	\$3,557.94
RDO Truck Centers (arm rest, air cleaner canister, pyrometer)	\$418.02
Rehmer Auto Parts (parts, tools, oil & supplies)	\$1,036.01
Rerucha Ag & Auto Supply (parts, tools, oil & supplies)	\$787.93
Sack Lumber (20 bags concrete mix)	\$79.80
Samek Electric (diagnose issue with plug in timer)	\$50.00
Shell Fleet Plus (unleaded gas)	\$1,475.57
Stop Inn Speedee Mart (ice & bottled water)	\$39.92
Triple S Service (quarterly garbage service)	\$135.00
Truck Equipment Service (electric valve, air cylinder & clevis)	\$186.30
Village of Ulysses (water & sewer)	\$52.73
Weldon Parts Inc (brake drums, shoes, camshafts, core credit)	\$2,013.70
Jim Novacek (cell phone)	\$30.00
Tom Kobus (cell phone)	\$30.00
Randy Isham (cell phone)	\$30.00
Mark Trofholz (mileage)	<u>\$52.32</u>
TOTAL	\$227,096.79

CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$684.63
Ameritas Life Insurance Corporation (employer's share-retirement)	\$29.34
E.F.T.P.S. (employer's share-social security withholding)	<u>\$52.38</u>
TOTAL	\$766.35

ROD PRESERVATION FUND

<u>Vendor</u>	<u>Amount of Claim</u>
MIPS (Nebraska Deeds Online & microfilming conversion services)	<u>\$307.12</u>
TOTAL	\$307.12

RELIEF/MEDICAL FUND

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



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INSTITUTION FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Nebraska Health & Human Services (Patients @ Lincoln & Norfolk Regional)	\$186.00
TOTAL	\$186.00

RURAL TRANSIT SERVICE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-30%)	\$203.99
US Cellular (cell phone-30%)	\$27.44
Windstream (phone-30%)	\$36.66
Black Hills Energy (natural gas service)	\$24.87
Salaries	\$3,191.27
All Star Polka Show (advertising-50%)	\$15.00
Ameritas Life Insurance Corporation (employer share-retirement)	\$215.41
ARE Pest Control (spray for pests-50%)	\$20.00
Blue Cross-Blue Shield (employer share-health insurance premiums)	\$698.18
Butler County Senior Services (EZ Time Clock-70% & office supplies-30%)	\$35.11
E.F.T.P.S. (employer share-social security withholding)	\$244.15
Frontier Coop (fuel)	\$573.03
Hartman Auto Repair (4 new tires for 2008 vehicle)	\$524.28
Butler County Transit (garbage expense-30%)	<u>\$32.70</u>
TOTAL	\$5,842.09

SENIOR SERVICES PROGRAM FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-70%)	\$475.96
US Cellular (cell phone-70%)	\$64.02
Windstream (phone-70%)	\$85.56
Salaries	\$6,523.02
Ameritas Life Insurance Corporation (employer share-retirement)	\$437.87
Awards & Engraving (plaques)	\$210.75
All Star Polka Show (advertising-50%)	\$15.00
ARE Pest Control (pest control-50%)	\$20.00
Blue Cross-Blue Shield (employer share-health insurance premiums)	\$2,770.26
Butler County Senior Services (postage-70%, weed spray, food & time clock-30%)	\$265.78
Cash-Wa Distributing (food, kitchen supplies, fundraising & kitchen paper)	\$3,044.70
Dale's Food Pride (food)	\$128.13
Didier's Grocery (food & fundraising)	\$200.02
E.F.T.P.S. (employer share-social security withholding)	\$497.73
Lee Enterprises (newspaper expense)	\$26.25
Lincoln Journal Star (advertising)	\$60.00
Menards (cleaning supplies)	\$72.80
Supersaver (food, fundraising & kitchen paper)	\$318.24



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Triple S Service (garbage service-70%)	\$76.30
Diana McDonald (food, fundraising, mileage)	<u>\$135.63</u>

TOTAL **\$15,428.02**

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Shelby Lumber Co., Inc. (handicap ramp -20%)	<u>\$480.00</u>

TOTAL **\$480.00**

CANINE (K-9)

<u>Vendor</u>	<u>Amount of Claim</u>
NLETC (lodging & training for Seth Brown & Kennel for Service Dog)	<u>\$22.00</u>

TOTAL **\$22.00**

INHERITANCE TAX FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Shelby Lumber Co., Inc. (handicap ramp-80%)	<u>\$1,920.00</u>

TOTAL **\$1,920.00**

911 EMERGENCY MANAGEMENT FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$15,771.89
Ameritas Life Insurance Corporation (employer share-retirement)	\$929.61
Blue Cross-Blue Shield (employer share-health insurance premiums)	\$1,745.44
Butler Public Power District (911 tower rent for September)	\$112.00
E.F.T.P.S. (employer share-social security withholding)	\$1,201.23
Eakes Office Solutions (highlighters)	\$3.14
Indoff Incorporated (office supplies)	<u>\$71.94</u>

TOTAL **\$19,835.25**

AG SOCIETY BUILDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Union Bank & Trust Co. (Butler County General Obligation Series 2016)	<u>\$1,324.00</u>

TOTAL **\$1,324.00**



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