



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

December 17, 2018

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

Present were the following: David W. Mach, Tony Krafka, Kevin Slama, Max Birkel, Scott Steager, 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.

Road Department

Interlocal Agreement with Saunders County

An Interlocal Agreement between Butler County and Saunders County for snow and ice removal from December 15, 2018 to December 15, 2019 on 39 Road, between State Spur S12B and Y Road was presented for the board's consideration. Moved by Birkel, seconded by Steager to approve the Interlocal Agreement as presented. Upon roll call vote the following voted aye: Birkel, Janak, Steager, Krafka, Slama, Potter, and Mach. The following voted nay: None. Motion carried.

Purchase of Belly Dump Trailer

At the October 15, 2018 board meeting, sealed bids were received and publicly opened for the purchase of a belly dump trailer. At the November 5, 2018 board meeting, the board voted to accept the bid from Jim Hawk Truck Trailers, Inc. for a 2019 Construction Trailer Specialists 46'6" Tri-Axle Cross Gate Air Ride Suspension trailer for \$46,528.00. The Road Department has been informed, by the dealer, that due to the rise in steel prices the trailer is no longer available for the bidded price. Moved by Krafka, seconded by Slama to reject all bids for the belly dump trailer. Upon roll call vote the following voted aye: Krafka, Slama, Potter, Birkel, Janak, Steager, and Mach. The following voted nay: None. Motion carried.

Discussion

Supervisor Potter asked Jim McDonald, Highway Superintendent if the Road Department had advertised and filled the motorgrader operator position. It was explained that interviews had been conducted, and the position has been offered to one of the applicants.

Supervisor Potter stated that there were four projects in the District 7 area that need to be included in the 2019 One and Six Year Road Plan, those projects are as follows:

1. Bridge replacement in Plum Creek township
2. 23 Road, between 1st & 3rd Street in Ulysses (responsibility for road maintenance is shared between Butler County and the Village of Ulysses)
3. Curved intersection between Dwight and Loma



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4. Bridge replacement south of Ulysses

County Clerk Monthly Fee Report

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

Clerk of the District Court Monthly Fee Report

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

Certification of County Highway Superintendent

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

Designation of Official Newspaper for 2019

Moved by Slama, seconded by Birkel to designate The Banner-Press as the official county newspaper for 2019. Upon roll call vote the following voted aye: Slama, Potter, Birkel, Janak, Steager, Krafka, and Mach. The following voted nay: None. Motion carried.

Designation of County Website

Moved by Krafka, seconded by Janak to designate the Butler County website as an official means of publication for 2019. Upon roll call vote the following voted aye: Krafka, Steager, Janak, Birkel, Potter, Slama, and Mach. The following voted nay: None. Motion carried.

Butler County website address: www.co.butler.ne.us

Township Official Bond and Oath

The Official Bond and Oath for Clinton Vandenberg, Skull Creek Township Board member was presented for the board's approval. Moved by Janak, seconded by Steager to approve the bond and oath as presented. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Slama, Potter, Birkel, and Mach. The following voted nay: None. Motion carried.

Claims

The Claims List for the month of December, 2018 was reviewed by the board. A correction to that list was noted: General Fund-mileage reimbursement to Greg Janak was listed twice. Moved by Birkel, seconded by Potter to approve for payment the claims 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.

Recognition of Kevin Slama, County Supervisor-District 3

Chairman Mach presented a plaque to Kevin Slama, recognizing him for the number of years that he has served as County Supervisor-District 3. His term of office will be ending on January 2, 2019.

Recognition of David Potter, County Supervisor-District 7

Chairman Mach presented a plaque to David Potter, recognizing him for the number of years that he has served as County Supervisor-District 7. His term of office will be ending on January 2, 2019.

Recognition of Marcus Siebken, County Sheriff

Sheriff Siebken was unable to be in attendance at the meeting to receive the plaque recognizing him for the number of years that he has served as County Sheriff.



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Moved by Steager, seconded by Janak to enter Board of Equalization at 10:00 a.m. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Potter, Slama, Krafka, and Mach. The following voted nay: None. Motion carried.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

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

At 10:17 a.m., Chairman Mach announced that the Board would reconvene.

Committee Reports

Supervisor Krafka reported that the Safety Committee held their quarterly meeting. Current claims filed with NIRMA were reviewed by the committee.

Supervisors Steager and Birkel reported that they met with representatives of US Cellular to discuss internet service available to satellite Road Department sites. The internet service will be necessary for the new time clock system. The approximate cost is \$700.00 for equipment for each site, and \$15.00 per month charge for the service to each site.

Correspondence

The County Clerk informed the board that public comments received on the request for Local Siting Approval for expansion of the Butler County Landfill are on file in the Clerk's office.

Discussion/Setting Date for Public Hearing for Butler County Landfill Local Siting Application

The Butler County Landfill Local Siting Application was filed on October 30, 2018. The County Board of Supervisors are required to hold a public hearing no sooner than 90 days after filing, and no later than 120 days after filing. Discussion was held by the board members as to a date for the public hearing and a location for the hearing to be held. At the January 7, 2019 meeting, the board will set the date and time for the public hearing.

Executive Session/Butler County Landfill Host Fee Negotiations

Moved by Potter, seconded by Slama to enter Executive Session at 11:10 a.m., to discuss host fee agreement negotiations. Upon roll call vote the following voted aye: Potter, Slama, Krafka, Steager, Janak, Birkel, and Mach. The following voted nay: None. Motion carried.

Moved by Birkel, seconded by Steager to exit Executive Session at 12:32 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.

There being no further business to come before the board, the Chairman adjourned the meeting at 12:40 p.m. The next meeting of the Board of Supervisors is scheduled for January 7, 2019 at 9:00 a.m.

Vicki L. Truksa
County Clerk

David W. Mach
Chairman

CLAIMS LIST - December, 2018

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Carol Aldrich (election work)	\$179.62
American Legion Post-Brainard (Polling Place rent)	\$150.00
Assumption Parish (Polling Place rent)	\$150.00
Jim Bathen (election work)	\$145.00
Lanette Bathen (election work)	\$130.00



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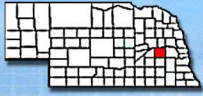
Beverly Bennett (election work)	\$145.00
Black Hills Energy (natural gas service)	\$814.13
Marcia Bohuslavsky (election work)	\$161.67
Susan Bohuslavsky (election work)	\$159.17
Bruno Civic Center (Polling Place rent)	\$150.00
City of David City (Polling Place rent)	\$275.00
David City Utilities (electric, water & sewer)	\$4,328.22
Judith Davis (election work)	\$145.00
Pat Dewispelare (election work)	\$166.80
Jane Dobesh (election work)	\$212.72
Elizabeth Dowse (election work)	\$194.84
Mary Jo Fozzard (election work)	\$154.36
Lucy Fuxa-Cuba (election work)	\$250.00
Carol Fuxa (election work)	\$153.72
Jeanne Hain (election work)	\$155.90
Regina K Hanis (election work)	\$156.99
Charlene Havlovic (election work)	\$161.67
Marlene Hein (election work)	\$147.72
Jeanette Heins (election work)	\$160.00
Mary Jane Hilger (election work)	\$169.07
JoAnn Hlavac (election work)	\$131.09
Morgan Hoeft (election night)	\$25.00
Hruska Memorial Public Library (Polling Place rent)	\$150.00
Dawn Jakub (election work)	\$50.00
Janice A Jelinek (election work)	\$164.17
Sandra Kocian (election work)	\$164.62
Leopold Kovar (election work)	\$161.67
Rebecca Kresha (election work)	\$232.63
Sharon Krivanek (election work)	\$166.80
Dorothy Lavicky (election work)	\$164.62
Helen Macoubrie (election work)	\$164.17
James Masek (election work)	\$146.09
Rita Meysenburg (election work)	\$146.09
Jan Miller (election work)	\$143.72
NACO (conference registration)	\$125.00
Doreen Novacek (election work)	\$164.62
Connie Pachunka (election work)	\$147.72
Barbara Petrik (election work)	\$146.09
Sherril Pinneo (election work)	\$177.25
Nancy Prochaska (election work)	\$147.72
Marjorie Prokupek (election work)	\$183.79
Heidi Rehmer (election work)	\$50.00
Carol Reznicek (election work)	\$211.87
Rising City Rural Fire Protection Dist. #3 (Polling Place rent)	\$150.00
Patricia Roubal (election work)	\$171.99
St. Peter's Parish (Polling Place rent)	\$150.00
Lara J. Sabata (election work)	\$154.81
Beth Schmit (election work)	\$201.51
Doris A Schmit (election work)	\$209.88
Mary Schultz (election work)	\$160.26
Doris Shonka (election work)	\$180.52
Howard Smith (election work)	\$161.09
Julie Stara (election work)	\$172.89



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Donna Lou Steager (election work)	\$187.06
Bev Streubing (election work)	\$161.67
Eugene Supencheck (election work)	\$146.63
Sandra Sutton (election work)	\$150.00
Barbara Svoboda (election work)	\$155.90
JoAnn Svoboda (election work)	\$153.72
Pat Sweney (election work)	\$60.00
Cheri Thomas (election work)	\$163.27
Margaret Topil (election work)	\$164.17
Ulysses Community Club (Polling Place rent)	\$150.00
US Cellular (wireless modem)	\$27.59
R. Jean Wilson (election work)	\$177.70
Windstream (internet & phone service)	\$227.50
Megan Worm (election night)	\$25.00
Kathy Yonda (election work)	\$181.25
Black Hills Energy (natural gas service)	\$1,400.09
NACO (conference registration)	\$125.00
Time Warner Cable (internet service)	\$1,048.75
Verizon Wireless (cell phone, voice, data & ARLO)	\$609.04
Windstream (internet & phone service)	\$2,362.46
Salaries	\$183,002.73
All Flags, LLC (outdoor flags)	\$64.82
Ameritas Life Insurance Corporation (employer's share-retirement)	\$11,947.82
Applied Connective Technologies (IT service & remote mgmt. & monitoring)	\$1,520.00
BJ's Hardware (paint brushes, nails, tape, coax cable, bulbs, door latch)	\$53.80
Bank of the Valley (checks/deposit tickets)	\$96.90
Bar S Vet Clinic (euthanasia)	\$22.00
Melissa Bartels (lodging & mileage)	\$140.53
Bear Graphics (record binder)	\$120.00
Robert J. Bierbower (Attorney fees)	\$2,470.00
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$22,600.96
Butler County Attorney (reimbursement on Petty Cash Fund)	\$55.00
Butler County Chamber of Commerce (office utilities)	\$67.04
Butler County Clinic (Inmate Care & Medical Care for November)	\$2,856.87
Butler County Dist. Court (State fees)	\$360.00
Butler County Health Care Center (E.R.)	\$205.00
Butler County Register of Deeds (filing fees)	\$102.00
Butler County Sheriff (paper service)	\$4.00
Butler County Sheriff-Petty Cash (County Court & Dist. Court November fees)	\$187.48
Butler County Treasurer (title & tire fee for 2019 Ford Explorer)	\$15.00
Carpenter Paper (paper towels, hand soap, bath tissue)	\$256.37
CBM Managed Services (Inmate meals)	\$11,857.83
Charm-Tex (toiletries)	\$535.50
Chermok Funeral Home (transportation outside trade area, recovery pouch)	\$320.00
Chief Law Enforcement (uniforms)	\$104.49
Don Clark (Mental Health Board)	\$222.70
Culligan of Columbus (water softener, bottled water & cooler rental)	\$360.90
Dale's Food Pride (jail supplies)	\$11.25
Gregory C. Damman (Attorney fees)	\$1,710.00
DAS State of Nebraska (tech fees, data fees, radio ID/VHF, Dispatch console)	\$481.88
David City Ace Hardware (various janitorial supplies)	\$36.94
David City Discount Pharmacy (meds., & prescriptions for Inmates)	\$1,820.06
Jane M. Dobesh (Prior Service Benefit for December)	\$16.00



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Dodge County Sheriff (paper service)	\$45.10
Don's Pioneer Uniforms (nightstick/flashlight)	\$96.00
Douglas County Sheriff (paper service)	\$20.72
Dugan Printing & Promotions (tax statements)	\$533.17
E.F.T.P.S. (employer's share-social security withholding)	\$13,556.01
Eakes Office Solutions (various office supplies)	\$694.61
Egan Supply Co. (cleaning supplies)	\$593.62
James M. Egr (Mental Health Board)	\$190.00
Egr, Birkel & Wollmer (Attorney fees)	\$4,123.00
Election Systems & Software (layout-publication-media burn, ballots, etc....)	\$15,520.25
Electronic Engineering (radio battery)	\$124.59
Encartele (replace 2 visitation units)	\$3,600.00
First Nat'l Bank-Visa (Amazon Prime membership charges, equipment)	\$372.69
FLS (equipment rental)	\$225.00
Frontier Coop (fuel)	\$1,889.85
Lucille Fuxa-Cuba (Prior Service Benefit for December)	\$10.00
Galls (uniform pant)	\$74.99
Gene Steffy Ford (Steering/suspension)	\$115.90
Graham Tire Lincoln (replace tire)	\$134.02
Great Plains Uniforms (shirt)	\$70.76
Hall County District Court (paper service)	\$3.25
High Speed Gear (Mollee pouch)	\$9.00
Hometown Leasing (copier leases)	\$926.82
Marcella Howe (Prior Service Benefit for December)	\$16.00
Indoff Incorporated (various office supplies)	\$1,231.74
Jackson Services, Inc. (janitorial supplies)	\$225.72
Jones Automotive (De-install Impala, SUV Install, printer cable, scanner wire)	\$4,115.99
Eldeen Kabourek (Prior Service Benefit for December)	\$11.00
Kobza Motors, Inc. (repair / tow jail van, service, wrecker call, steering column)	\$659.81
Konica Minolta (copies)	\$215.79
LCA Bank Corporation (radio lease)	\$186.74
Lied Lodge & Conference Center (lodging)	\$192.00
Lincoln Journal Star (classified, meetings, notices, closings, employment ads)	\$804.94
Madison County Court (certified copies)	\$7.25
McGrath / North (Professional Services)	\$2,480.00
Bryan C Meismer (Public Defender Contract for December)	\$5,000.00
Menards (shop supplies)	\$71.64
Greg Meysenburg (Prior Service Benefit for December)	\$10.00
Meyz Designs (2019 SUV Graphic)	\$588.98
Mid-American Benefits, Inc. (premium & claims)	\$3,829.02
MIPS Inc (payroll, claims, budget, Register of Deeds, email, website, backup)	\$955.04
Mitel (Vidyo Desktop user-2 months)	\$302.49
NACO (membership dues)	\$2,205.40
NEBRASKA.GOV (driver abstract)	\$3.00
Nebraska Assn of Trial Attorneys (dues)	\$305.00
NE Extension Butler County (registration)	\$95.00
Nebraska Sheriff's Association (dues)	\$255.00
Nebraska State Bar Association (dues)	\$240.00
Nebraska Weed Control Association (dues)	\$210.00
Northside, Inc. (bulk propane & oil change, fuel)	\$922.06
OfficeNet (copier leases & copies)	\$192.02
Osborn Sales & Service (plumbing supplies)	\$896.00
Paper Tiger Shredding (document shredding)	\$60.00



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Platte County Sheriff (paper service)	\$28.00
Katie Pleskac (lodging & drop box)	\$122.99
Plunkett's Pest Control (spray for pests)	\$75.00
POAN (handbook)	\$99.00
Rehmer Auto Parts (wipers, grit emry)	\$31.47
Rerucha Ag & Auto Supply (equipment repair)	\$29.37
Shell Fleet Plus (fuel)	\$553.64
Sirchie (evidence bags / tape)	\$196.48
Sleuth (MFR / RMS maintenance renewal)	\$2,706.50
South East District Assessors Association (dues)	\$25.00
Stop-Inn Speedee Mart (car washes)	\$11.00
Thomson Reuters-West (subscription & information charges)	\$3,411.76
Wal-Mart (jail supplies)	\$269.34
Waste Connections of NE Inc. (garbage service)	\$146.00
Marjorie Woehrer (Mental Health Board)	\$190.00
York County Court (certified copy)	\$2.25
York County Sheriff's (paper service)	\$21.03
Drew Behn (cell phone)	\$30.00
Bill Drozd (cell phone)	\$30.00
Joseph Hatzenbuehler (cell phone)	\$30.00
Robert Ryan Jordan (cell phone)	\$30.00
Zach Pilcher (cell phone)	\$30.00
Chris Schendt (cell phone)	\$30.00
Marla Schnell (cell phone)	\$30.00
Marcus Siebken (cell phone)	\$30.00
Andrew Yost (cell phone)	\$30.00
Julie Reiter (cell phone, mileage)	\$71.20
Scott Steager (cell phone)	\$30.00
Robin Sullivan (cell phone)	\$30.00
Joey Ossian (dues)	\$60.00
Brian J Foral (mileage)	\$43.60
Sandy Hoeft (printers and calendar)	\$110.85
Michelle Clary (mileage)	\$32.70
Greg Janak (mileage)	\$52.87
Karey Adamy (mileage)	\$150.42
Crystal Hotovy (mileage)	\$20.40
Max Birkel (mileage)	\$186.39
Linda Vandenberg (uniform patches & phone allowance)	\$65.00
Dave Mach (mileage)	<u>\$94.29</u>

TOTAL

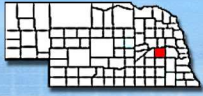
\$343,750.48

ROAD FUND

Vendor

Amount of Claim

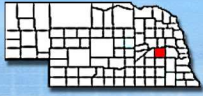
Black Hills Energy (natural gas service)	\$298.96
David City Utilities (electric, water & sewer)	\$520.52
Verizon Wireless (internet service)	\$40.01
Black Hills Energy (natural gas service)	\$918.31
Butler Public Power District (electrical service)	\$928.67
Windstream (phone & internet service)	\$119.48
Salaries	\$84,136.64



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Ameritas Life Insurance Corporation (employer's share-retirement)	\$5,078.36
Arps Gravel & Concrete, Inc. (concrete & hot water charge)	\$1,702.50
BJ's Hardware (bolts)	\$1.50
Bauer Built Inc. (snoplus tires)	\$5,054.40
Bellwood Ampride (diesel & unleaded fuel)	\$498.57
Beringer Repair (recore radiator & freight)	\$1,170.00
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$7,832.04
Butler County Clinic (random DOT alcohol test)	\$20.00
Butler County Welding Inc. (2-drill bits, sheet steel, nuts, regulator repair, etc.)	\$232.47
Central Sand & Gravel Company (3-tickets 83.51 ton ice control sand)	\$751.59
Central Valley Ag (diesel fuel)	\$5,435.67
David City Ace Hardware (parts, tools & supplies)	\$303.90
David City Tire Service (tire pairs, steer tires for stock)	\$860.00
Dubas Refrigeration Inc (250,000 BTU hanging furnace & installation)	\$2,400.00
E.F.T.P.S. (employer's share-social security withholding)	\$6,227.00
Ernst Auto Center (fuel tank straps)	\$85.72
Gary Gross Truck & Accessories (flatbed installed on new pickup)	\$4,520.00
Indoff Incorporated (colored paper)	\$37.86
Jackson Services Inc. (entry mats, employee uniforms)	\$927.19
J&J Diesel Service, Inc. (remove & install radiator, repair brakes and labor)	\$4,376.50
John Deere Financial (v-belt, spring, hyd. Hose & fittings, filters, fuel conditioner)	\$424.86
Kimball Midwest (cable ties, bolts, washers, nuts & bolts)	\$544.63
Kobza Motors (replace water pump, plugs, install mount, distance counter, etc.)	\$1,467.44
Kriha Fluid Power Co, Inc. (union bulkhead, fitting)	\$34.53
Lee's Refrigeration (inspect radiant heaters & mileage)	\$119.25
Lincoln Journal Star (ad for 2 weeks)	\$86.13
Mainelli Wagner & Associates, Inc. (pavement assessment-DWT Brainard)	\$5,197.04
Marxsen Sand & Gravel (5-tickets 137.80 ton road gravel)	\$964.60
Matheson Tri-Gas Inc. (gloves, headgear, visor, sweat bands, tank rentals)	\$103.01
Menards (charcoal)	\$60.93
Midwest Service & Sales (2-parkas, 100' cross chain & hooks)	\$760.35
Nebraska Salt & Grain Co (27.65 ton ice control salt)	\$1,769.60
NMC Exchange LLC (plate cover-underbody)	\$202.65
Northside Inc. (diesel fuel, unleaded fuel, tires & repairs)	\$13,948.21
Power Plan (repair issues, overhaul transmission, door rod, labor on repairs)	\$23,483.96
Rehmer Auto Parts (parts, diesel fuel additive, supplies)	\$1,595.69
Rerucha Ag & Auto Supply (parts, tools, oil & supplies)	\$472.00
Road Builders (mirror & freight)	\$65.72
Sack Lumber (treated lumber, recip blades)	\$23.99
Samek Electric (install light fixture in shop)	\$293.64
Schieffer Signs (2-sets Butler Co Hwy decals for pickups)	\$170.00
Shell Fleet Plus (diesel fuel & unleaded fuel)	\$1,359.40
Sunbelt Rentals (1-25' grade rod, rental of scissor lift)	\$352.55
Surplus Center (pipe fittings, O-rings & swivels)	\$68.80
Tire Outlet (1-25" O-ring, 1- pail tire mounting lube)	\$40.00
Triple S Service (4th quarter garbage service)	\$135.00
Village of Brainard (electric & water service)	\$105.93
Village of Ulysses (water & sewer service)	\$52.73
Wick's Sterling Trucks (regulator & freight)	\$192.34
Randy Isham (cell phone)	\$30.00
Tom Kobus (cell phone)	\$30.00
Jim McDonald (cell phone)	\$30.00



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Jim Novacek (cell phone)

\$30.00

TOTAL

\$188,692.84

CHILD SUPPORT INCENTIVE FUND

Vendor

Amount of Claim

Salaries

\$882.88

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

\$42.72

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

\$67.54

TOTAL

\$993.14

ROD PRESERVATION FUND

Vendor

Amount of Claim

Bear Graphics (5-recording paper & freight)

\$422.14

MIPS (Nebraska Deeds Online Services & microfilming)

\$307.12

TOTAL

\$729.26

RELIEF/MEDICAL FUND

Vendor

Amount of Claim

Butler County Health Care Center (General Assistance Contract for December)

\$450.00

TOTAL

\$450.00

INSTITUTION FUND

Vendor

Amount of Claim

Nebraska Health & Human Services (Patient in Lincoln & Norfolk Regional)

\$186.00

Region V Systems (EPC Billing for Lancaster County Mental Health Center)

\$6,303.00

TOTAL

\$6,489.00

RURAL TRANSIT SERVICE FUND

Vendor

Amount of Claim

David City Utilities (electric, water & sewer-30%)

\$254.98

US Cellular (cell phone-30%)

\$27.51

Windstream (phone service-30%)

\$36.90

Black Hills Energy (natural gas service)

\$52.96

Salaries

\$3,323.79

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

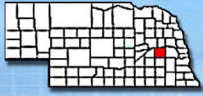
\$224.35

ARE Pest Control (spray for pests-50%)

\$20.00

All Star Polka Show (advertising-50%)

\$15.00



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Blue Cross-Blue Shield (employers share-health insurance premiums)	\$698.18
Butler County Clinic, PC (random drug tests)	\$62.00
Butler County Senior Services (EZ time clock-70%)	\$7.00
Chad's Collision Center (parts & labor to fix drivers side running board)	\$653.36
E.F.T.P.S. (employer's share-social security withholding)	\$254.27
Frontier Coop (fuel)	\$614.64
Hartman Auto Repair (front brake pads, oil change, rotate tires)	\$557.03
Triple S Service (garbage service-30%)	\$32.70
Diana McDonald (car wash)	<u>\$9.00</u>
TOTAL	\$6,843.67

SENIOR SERVICES PROGRAM FUND

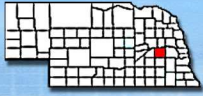
<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-70%)	\$592.90
US Cellular (cell phone-70%)	\$64.19
Windstream (phone service-70%)	\$86.12
Salaries	\$6,389.83
Ameritas Life Insurance Corporation (employer's share-retirement)	\$429.49
ARE Pest Control (spray for pests-50%)	\$20.00
All Star Polka Show (advertising-50%)	\$15.00
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$2,770.26
Butler County Senior Services (dining room decorations, EZ time clock-30%)	\$19.95
Cash-Wa Distributing (food, fundraising, HDM paper)	\$3,118.63
Dale's Food Pride (food)	\$10.91
Didier's Grocery (food & fundraising)	\$149.79
E.F.T.P.S. (employer's share-social security withholding)	\$487.54
Hy-Vee Accounts Receivable (food)	\$11.12
Lee Enterprises (newspaper expense)	\$22.50
Lincoln Journal Star (fundraising, meeting notice)	\$60.48
SuperSaver (food & fundraising expense)	\$394.96
Triple S Service (garbage service-70%)	\$76.30
Diana McDonald (food & office supplies)	<u>\$65.88</u>
TOTAL	\$14,785.85

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
BK The Floor Store (replace carpet-remaining balance) (approved for payment 12/03/18)	\$4,167.00
BK The Floor Store (laminatе flooring in entry way of dining room)	<u>\$945.75</u>
TOTAL	\$5,112.75

CANINE (K-9) FUND

<u>Vendor</u>	<u>Amount of Claim</u>
First Nat'l Bank-Visa (K-9 collar charge)	<u>\$26.99</u>



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TOTAL **\$26.99**

INHERITANCE TAX FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Sue F. Hinrichs (refund of overpaid Inheritance Tax)	<u>\$81.92</u>
TOTAL	\$81.92

911 EMERGENCY MANAGEMENT FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler Public Power District (Dwight & Birkel Towers)	\$78.91
Windstream (Butler County 911)	\$736.73
Salaries	\$18,647.36
Ameritas Life Insurance Corporation (employer's share-retirement)	\$1,123.71
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$1,745.44
Butler Public Power District (911 tower rent for December)	\$112.00
E.F.T.P.S. (employer's share-social security withholding)	\$1,421.20
Eakes Office Solutions (office supplies)	\$66.65
First Nat'l Bank-Visa (HEPA filter)	\$13.99
Indoff Incorporated (office supplies)	\$10.99
NECSA (membership)	\$90.00
Nebraska Notary Association (Notary renewal)	\$156.18
Sleuth (E-911 CAD / Support, maintenance renewal)	<u>\$3,787.50</u>
TOTAL	\$27,990.66

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	<u>\$674.06</u>
TOTAL	\$674.06



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