



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

February 19, 2019

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 19th day of February, 2019 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: David W. Mach, Tony Krafka, Scot Bauer, Scott Steager, Greg Janak, and Anthony Whitmore.
Absent: Max Birkel.

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

The 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 from the previous meeting shall stand approved as presented.

Road Department-

Dwight-Brainard Overlay Project Items

Jim McDonald, Highway Superintendent and Josh Keithley, Mainelli Wagner & Associates, Inc. shared with the board cost estimates for the overlay project. Moved by Janak, seconded by Bauer to set the date of March 18, 2019 at 9:15 a.m. to open and consider bids for the Dwight-Brainard Overlay Project. Upon roll call vote the following voted aye: Janak, Whitmore, Bauer, Krafka, Steager, and Mach. The following voted nay: None. Absent: Birkel.

Bids for Belly Dump Trailer

Bids were received and publicly opened on February 4, 2019 for a belly dump trailer. The Highway Superintendent reviewed the bids and recommended purchasing the trailer from Jim Hawk Truck Trailers, Inc. in the amount of \$46,528.00. Moved by Krafka, seconded by Steager to purchase the belly dump trailer from Jim Hawk Truck Trailers, Inc. Upon roll call vote the following voted aye: Krafka, Steager, Whitmore, Bauer, and Mach. The following voted nay: Janak. Absent: Birkel. Motion carried.

Discussion

Discussion was held pertaining to the replacement of bridge #5605 south of Ulysses that is closed. It was the consensus of the board to place an item on the March 4, 2019 agenda to set the date and time to accept bids for the replacement of bridge #5605.

The Highway Superintendent reported that 20,032 yards of gravel was pumped at the gravel pit during 2018. The total cost per yard was \$8.39.

Notification from State of Nebraska Department of Environmental Quality

Notification was received from the State of Nebraska Department of Environmental Quality of a Construction and Operating Permit Issued to Kobza Poultry, LLC Concentrated Animal Feeding Operation located in the NW $\frac{1}{4}$ SW $\frac{1}{4}$; Section 13, Township 16 North, Range 2 East.



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Notification was received from the State of Nebraska Department of Environmental Quality of a Notice of Application for Major Modification Received from RC's Chicken Ranch of Nebraska, LLC Animal Feeding Operation located in the SE ¼ NE ¼; Section 18, Township 14 North, Range 2 East.

Approval of Township Official Bonds

The Official Bond and Oath for Michael Rerucha and James L. Miratsky, Skull Creek Township board members were presented for the board's approval. Moved by Steager, seconded by Janak to approve the official bond and oaths as presented. Upon roll call vote the following voted aye: Steager, Janak, Whitmore, Bauer, Krafka, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Interview Process for Emergency Manager-911 Coordinator Position

Discussion was held pertaining to the interview process for the position. It was the consensus of the board to have the 911 Committee (Supervisors Krafka and Bauer), along with Supervisor Steager conduct the interviews. Scott Steager, the current Emergency Manager-911 Coordinator, suggested that the committee include the County Sheriff and two fire chiefs. It was the consensus of the board to have those individuals included on the committee. Applications for the position are to be submitted by March 1, 2019, and interviews will be conducted after that time.

Employee's Accrued Time Report

A report showing the accrued vacation, sick leave, and compensatory time for Butler County employees was presented and reviewed by the board.

At 9:55 a.m., Chairman Mach announced that the Board would take a short recess.

At 10:00 a.m., Chairman Mach announced that the Board would reconvene.

County Sheriff-

Resolution 2019-08/Setting of Fee for Accident Reports

Resolution 2019-08 was presented for the board's consideration. Moved by Krafka, seconded by Bauer to approve and adopt Resolution 2019-08 as presented. Upon roll call vote the following voted aye: Krafka, Bauer, Whitmore, Janak, Steager, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2019-08**

WHEREAS, it is necessary for Butler County to establish a standard fee of \$5.00 for the processing and distribution for requests of accident reports investigated by the Butler County Sheriff's Department.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors, that the Butler County Sheriff's office will collect a standard fee of \$5.00 from inquiring insurance agencies for the processing and distribution of requests for accident reports investigated by the Butler County Sheriff's Department.

Dated this 19th day of February, 2019.

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

ATTEST:

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

Body Cameras and In-Car Cameras



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Tom Dion, County Sheriff and Bill Drozd, Chief Deputy appeared before the board to share information on the body camera and in-car camera equipment that is currently being used by the department. Discussion followed as to the need for this equipment to be updated, and cost estimates of replacing the equipment were presented. It was the consensus of the board to place an item on the March 4, 2019 agenda to set the date and time to accept bids for body camera and in-car camera equipment.

Moved by Steager, seconded by Whitmore to enter Board of Equalization. Upon roll call vote the following voted aye: Steager, Janak, Whitmore, Bauer, Krafka, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Claims

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

Settlement of Inheritance Tax Controversy in the Estate of Maryann Turek (Case #07-21)

The County Attorney presented the Board with a proposed Nebraska Inheritance Agreement to resolve a disputed issue regarding the amount of Inheritance Taxes due and owing the County in the Maryann Turek Estate, PR07-21 as a result of wrongful death proceeds received by the estate relating to the death of Mark Helms, a US Marine killed in Lebanon by the Islamic Republic of Iran in 1983. A written Nebraska Inheritance Tax Agreement was presented to the Board and it was moved by Whitmore, seconded by Krafka to approve settlement of the inheritance tax issues in the Maryann Turek estate pursuant to the Nebraska Inheritance Tax Agreement. Upon roll call vote the following voted aye: Whitmore, Bauer, Krafka, Steager, Janak, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Correspondence

The following correspondence was received for the board:

1. Information regarding The Nebraska Stepping Up Summit
2. Notice of Public Hearing before the Planning Commission of the City of David City, Nebraska
3. Blue Valley Community Action Partnership (meeting notice, meeting proceedings, and news articles)

It was noted that several public comment letters regarding the Butler County Landfill Siting Approval Application have been received in the office of the County Clerk since the Public Hearing that was held on January 30, 2019.

Seward and Butler County Three-Year Juvenile Services Plan

Julie Reiter, County Attorney presented the Seward and Butler County Three-Year Juvenile Services Plan which covers the period of July 2018-June 2021. Moved by Steager, seconded by Whitmore to approve the three-year plan as presented. Upon roll call vote the following voted aye: Steager, Janak, Whitmore, Bauer, Krafka, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Equipment Update in Supervisors Meeting Room

The Supervisors Meeting Room is used by County Court on court dates that conflict with District Court court dates. Equipment that is presently used to record court proceedings needs to be updated. Heidi Rehmer, Clerk Magistrate of County Court appeared before the board to present a quote that was received from Protex Central, Inc. for the equipment and installation needed for the update. The County Board asked that she forward the quote to Applied Connective Technologies (the County's IT specialist) to review. It was the consensus of the board to move ahead with the project.

At 11:40 a.m., Chairman announced that the Board would take a short recess.



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At 11:47 a.m., Chairman announced that the Board would reconvene.

Executive Session/Landfill Host Agreement Negotiations

Moved by Janak, seconded by Steager to enter Executive Session at 11:47 a.m. for the purpose of Landfill Host Agreement negotiations. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Bauer, Whitmore, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

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

The Chairman declared no action taken.

There being no further business to come before the board, the Chairman adjourned the meeting at 12:47 p.m.

Vicki L. Truksa
County Clerk

David W. Mach
Chairman

CLAIMS LIST - February 2019

GENERAL FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$4,220.94
US Cellular (cell phone charges)	\$143.12
Windstream (internet & phone)	\$2,550.20
Black Hills Energy (natural gas service)	\$1,557.96
Pitney Bowes / Reserve Account (refill on postal machine)	\$5,000.00
Spectrum / Time Warner Cable (internet service)	\$390.00
Verizon Wireless (cell phones, voice, data & AROLO slim data)	\$528.40
Windstream (phone service for Child Support)	\$46.05
911 Custom (Level II Vest/Carrier) approved @ the February 4th Board Meeting	\$800.00
Salaries	\$181,567.70
Jeremy W. Abel (Jury Duty)	\$35.00
Kaci E. Aldrich (Jury Duty)	\$35.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$11,878.33
Jeffrey A. Andel (Jury Duty)	\$43.12
Applied Connective Technologies (agreement-monitoring-services-start up issue)	\$1,596.50
Awards and Engraving (appreciation plaques)	\$157.00
BJ's Hardware (trash bags, battery, 2-space heaters, ice melt, bulbs, etc....)	\$138.88
Cecelia Banholzer (Jury Duty)	\$35.00
Bar S Veterinary Clinic (farm call)	\$49.00
Darci A. Betzen (Jury Duty)	\$35.00
Robert Bierbower (Attorney fees)	\$1,092.50
Joseph H. Birkel (Jury Duty)	\$41.38
Kyle J. Blessen (Jury Duty)	\$46.60
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$23,451.24
Gena A. Brecka (Jury Duty)	\$116.40
Jerry L. Bronson (Jury Duty)	\$70.00
Butler County Attorney's Office (reimbursement for Petty Cash)	\$87.15
Butler County Clinic (Inmate medical, Contract for January)	\$2,103.00
Butler County Court (uncollectible fees)	\$1,070.76



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Butler County District Court (State fees)	\$140.00
Butler County Register of Deeds (survey filing fees)	\$70.00
Butler County Sheriff-Petty Cash (County & Dist. Court Fees)	\$346.32
Butler County Treasurer (Local matching funds for November 2018, title)	\$651.00
Calibre Press (Read, Recognize, Respond Training)	\$159.00
Carpenter Paper Company (paper products, cleaner / sanitizer, hand soap)	\$664.54
Laura Elizabeth Carter (Jury Duty)	\$40.80
CBM Managed Services (Meals for Inmates)	\$8,889.05
Chief Supply Corporation (name plates, pants, shirts, badge wallet, collar brass)	\$591.04
Gary J. Cihal (Jury Duty)	\$52.40
Donna J. Chmelka (Jury Duty)	\$49.50
Kurt J. Cockson (Jury Duty)	\$48.92
Consolidated Mgmt. (training meals)	\$435.97
Cooks Correctional (kitchen supplies)	\$160.57
Christy Cudaback (alterations, sewing on patches, flags, stripes, badges, etc.)	\$40.00
Culligan of Columbus (bottled water & equipment cooler & water softener)	\$342.95
Kelly D. Danielson (Jury Duty)	\$35.00
DAS State Accounting (radio/VHF trunk, Dispatch console, Data Processing)	\$462.88
David City Ace Hardware (various bldg. & office supplies)	\$175.37
David City Discount Pharmacy (Prescriptions & medications for Inmates)	\$131.28
Lisa L. Degarmo (Jury Duty)	\$35.00
Betty A. Dewispelare (Jury Duty)	\$40.80
Janet Dewispelare (Prior Service Benefit)	\$92.32
Didier's Grocery (program supplies)	\$30.41
David J. Divis (Jury Duty)	\$44.28
Jane M. Dobesh (Prior Service Benefit)	\$16.00
Douglas County Treasurer (morgue room fees, chest x-ray, other x-ray)	\$319.95
E.F.T.P.S. (employer's share-social security withholding)	\$13,530.66
Eakes Office Solutions (2 drawer file cabinet, boxes, various supplies)	\$357.55
Egr, Birkel & Wollmer (Attorney fees)	\$1,919.00
Michael R. Eller (Jury Duty)	\$35.00
Karen L. Fendrich (Jury Duty)	\$52.40
William R. Fiala (Jury Duty)	\$70.00
First Nat'l Bank: Visa for Detention Center (job posting & fuel)	\$52.34
FLS (monthly equipment)	\$450.00
Bonnie Forney (Witness fee)	\$66.68
Matthew Forney (Witness fee)	\$66.68
Frontier Coop (unleaded fuel)	\$1,388.74
Lucille F. Fuxa-Cuba (Prior Service Benefit, sewing patches & hemming pants)	\$60.00
Gall's (cuff cases)	\$63.98
Matt Gangwish (Witness fee)	\$33.34
Melissa S. Gaylor (Jury Duty)	\$35.00
Jeremiah L. Gibbs (Jury Duty)	\$35.00
Denise A. Glock (Jury Duty)	\$52.40
Great Plains Uniform (vest/carrier)	\$825.00
Shane Heermann (Jury Duty)	\$70.00
Holiday Inn Kearney (lodging)	\$314.85
Hometown Leasing (copier leases)	\$926.82
Crystal Hotovy (Jury Duty)	\$35.00
Marcella Howe (Prior Service Benefit)	\$16.00
Indoff Inc. (literature rack, Micr toner, storage boxes, various supplies)	\$1,742.05
Jackson Services (rugs, mops, towels, etc.)	\$228.58
Jennifer Joakim (Attorney fees)	\$3,961.50



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Brian M. Juranek (Jury Duty)	\$86.24
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Kelcie R. Keeling (Jury Duty)	\$70.00
John P. Klement (Jury Duty)	\$55.30
Kobza Motors (service, mount/balance tires, brakes, headlight bulb, etc.)	\$457.14
Brandee B. Kohl (Jury Duty)	\$59.36
Konica Minolta (copies)	\$251.90
Diane Kozisek (Jury Duty)	\$70.00
Rebecca L. Kresha (Jury Duty)	\$41.96
Danny L. Kubicek (Jury Duty)	\$59.36
Jeffrey T. Kuhnel (Jury Duty)	\$60.52
Richard R. Lambrecht (Prior Service Benefit)	\$80.78
Lancaster County Sheriff (paper service)	\$26.44
Todd M. Lange (Jury Duty)	\$43.70
Language Line Services (over the phone interpretation-Spanish)	\$20.29
Lawsoft, Inc. (2019 Update N Tax Child Support)	\$75.00
LCA Bank Corporation (radio lease)	\$186.74
Leighann Thornburg (Witness fees)	\$40.00
Lincoln Journal Star (meetings, notices, licenses, hearings, closings, etc.)	\$1,273.48
Bernard J. Matulka (Jury Duty)	\$35.00
McGrath / North (Professional services)	\$24,028.03
Delores A. Medinger (Jury Duty)	\$39.64
Bryan C. Meisner (Public Defender contract for February 2019)	\$5,000.00
Greg Meysenburg (Prior Service Benefit)	\$10.00
Linus P. Meysenburg (Jury Duty)	\$44.28
Mid-American Benefits, Inc. (premium & claims)	\$3,825.86
Douglas B. Miller Jr. (Jury Duty)	\$51.24
MIPS, Inc. (microfilming, scanning, payroll, claims, email, website hosting, etc.)	\$955.04
Thomas P. Miriovsky (Jury Duty)	\$93.20
Mitel (Vidyo Desktop user)	\$150.00
National District Attorneys Assoc. (membership dues)	\$105.00
Nebraska Association of County Clerks (membership dues)	\$75.00
Nebraska Association of County Extension Boards (registration)	\$100.00
Nebraska Extension-Butler County (supplies)	\$315.97
Nebraska Law Enforcement Training Center (lodging)	\$80.00
Angela K. Nelson (Jury Duty)	\$51.24
Louise A. Niemann (Jury Duty)	\$73.48
Northside, Inc. (propane & unleaded gas)	\$424.25
OfficeNet (copier lease)	\$53.96
Osborn Sales & Service (outdoor hydrant)	\$66.00
Paper Tiger Shredding (document shredding)	\$147.49
Kaci J. Pavel (Jury Duty)	\$46.60
Kathleen M. Pelan (Jury Duty)	\$35.00
Physicians Laboratory (autopsy drug panel)	\$175.00
Platte County Sheriff (Buy-out Jason Reeds Contract)	\$2,800.00
Platte Valley Printing (file folders)	\$114.99
Katie Pleskac (mileage & dropbox)	\$40.15
Connie K. Polacek (Jury Duty)	\$52.40
Haylie L. Polacek (Jury Duty)	\$52.40
Jayson R. Polacek (Jury Duty)	\$51.24
Richard J. Polacek (Jury Duty)	\$35.00
Jeremy J. Proskovec (Jury Duty)	\$88.56
Paul R. Pytlik (Jury Duty)	\$47.76



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Sandra A. Rech (Jury Duty)	\$70.00
Red Willow County Sheriff (paper service)	\$22.88
Rehmer Auto Parts, Inc. (wiper blades)	\$29.60
Yvonne Rezac (Jury Duty)	\$50.08
Jeffery D. Robinson (Jury Duty)	\$104.80
Jacob S. Romshek (Jury Duty)	\$35.00
Dale M Ryba (Jury Duty)	\$61.68
Lane Sabata (Jury Duty)	\$38.48
Raymond Salas (Witness fee)	\$79.74
Shyann Salas (Witness fee)	\$159.48
Diane M. Sandman (Jury Duty)	\$35.00
Nicholas R. Schneider (Jury Duty)	\$35.00
Shell Fleet Plus (fuel)	\$696.70
Keith E. Shonka (Jury Duty)	\$55.88
Kevin K. Siffring (Jury Duty)	\$52.40
Anita D. Sisco (Jury Duty)	\$35.00
Morgan L. Smith (Attorney fees)	\$247.00
Peggy Sneller-Hamilton (Witness fees)	\$80.90
SoarinGroup (phone for courtroom)	\$531.25
David L. Spike (Jury Duty)	\$35.00
John M. Steager (Jury Duty)	\$35.00
Stop Inn Speedee Mart (car washes)	\$19.00
Timothy R. Sutton (Jury Duty)	\$64.00
Emily N. Tate (Jury Duty)	\$58.20
The Thorpe, Inc.(Rental Expenses & Utilities CVI Office-Rent through June-2019)	\$683.73
The Waldinger Corporation (repairs on boiler)	\$1,066.39
Naomi A. Thompson (Jury Duty)	\$55.30
Thomson Reuters-West (information charges)	\$1,325.73
John W. Trofholz (Jury Duty)	\$35.00
Darcy L. Tromanhauser (Jury Duty)	\$58.20
Jerold Trouba (Attorney fees)	\$1,496.25
University of Nebraska-Lincoln (2nd quarter 4-H Educator)	\$8,682.95
Wal-Mart (jail supplies)	\$331.06
Waste Connections (reissue lost ck from June 2018)	\$549.28
Waste Connections of NE, Inc (garbage service)	\$146.00
Amber Wemhoff (Witness fees)	\$102.64
Jon D. White (Jury Duty)	\$61.68
Richard E. Wingard (Jury Duty)	\$97.84
Woods & Aitken (general labor)	\$350.00
Z2 Safety Solutions (review of siting application/expansion BC Landfill)	\$6,380.94
Drew Behn (cell phone)	\$30.00
Devin Betzen (cell phone)	\$30.00
Thomas Dion (cell phone & Office supplies)	\$44.18
Bill Drozd (cell phone)	\$30.00
Joseph Hatzenbuehler (cell phone)	\$30.00
Zach Pilcher (cell phone)	\$30.00
Chris Schendt (cell phone)	\$30.00
Marla Schnell (cell phone)	\$30.00
Andrew Yost (cell phone)	\$30.00
Linda Vandenberg (cell phone)	\$30.00
Julie Reiter (cell phone, copies)	\$43.50
Scott Steager (cell phone)	\$30.00
Robin Sullivan (cell phone)	\$30.00



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Brian Foral (mileage)	\$12.76
David Mach (meals)	\$18.54
Crystal Hotovy (mileage)	\$25.51
Sandy Hoeft (mileage, meals, Jury supplies)	\$455.25
Tonia Soukup (publication)	\$455.00

TOTAL **\$347,012.94**

ROAD FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$883.25
Verizon Wireless (hotspot)	\$40.01
Constellation NewEnergy (natural gas service)	\$177.30
Black Hills Energy (natural gas service)	\$1,197.43
Butler Public Power District (electric service)	\$618.06
Windstream (phone & internet service)	\$106.10
Salaries	\$93,956.52
Affordable Overhead doors (install overhead door in Dist. 2 shed)	\$4,419.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$5,869.59
ARPS Gravel & Concrete (concrete, hot water, part load charge)	\$197.75
BJ's Hardware, Inc. (washers, bolts, glue, gas oil mix & supplies)	\$66.37
Barbara A. Barlean (Prior Service Benefit)	\$23.08
Bauer Built, Inc. (tires & fees)	\$689.72
Benes Service (2nd 1/2 billing on rental tractors from 2018)	\$4,664.50
Beringer Repair (recore radiator, freight)	\$1,554.20
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$7,832.04
Butler County Clinic (Random drug screening for DOT)	\$31.00
Butler County Landfill, Inc. (household waste & bulk tires)	\$283.72
Butler County Welding, Inc. (2-flap wheels, flint refill, picker pins, steel, nuts, etc.)	\$99.90
Central Sand & Gravel Company (road gravel)	\$8,608.51
Central Valley Ag (diesel fuel)	\$2,870.25
Contech Engineered Solutions, LLC (culverts & bands)	\$25,217.18
Dale R. Johnson Ent, Inc. (road gravel)	\$12,206.63
Danko Emergency Equipment)	\$1,031.21
David City Ace Hardware (parts, tools, repairs & supplies)	\$331.08
Didier's Grocery (tissues, toilet tissue)	\$22.45
Dillon's Auto (Chevy Silverado 3500 4wd Pickup/snow plow)	\$26,556.00
E.F.T.P.S. (employer's share-social security withholding)	\$6,893.12
Fire Guard (92 fire extinguisher inspections, new extinguishers, parts)	\$1,278.50
Frontier Coop (2-quarts Tordon RTU, 10-tubes blue gard grease)	\$62.90
Grainger (8-back supports-suspenders)	\$112.00
Hotsy Equipment (checked/adjust draft, new cad call, clean screen, O-ring, etc.)	\$432.48
Husker Steel (plate steel, angel iron)	\$4,259.00
Indoff Incorporated (3-color toner cartridges, stapler, file folders)	\$229.95
J&J Diesel Service, Inc. (repair Differential lock, labor)	\$360.95
Jackson Services (employee uniforms & entry mats)	\$891.49
John Deere Financial (parts, fuel conditioner, oil graphite)	\$2,170.32
Kobza Motors, Inc. (inspect transmission, replace solenoid, labor)	\$329.87
Lincoln Journal Star (ad, notice of hearing, NTB Belly Dump Trailer)	\$159.62
Linwood Township (drag roads-4th quarter)	\$2,677.50



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Matheson Tri-Gas Inc. (oxygen & acetylene tank refills)	\$261.72
Martin Marietta Materials (clean white rock)	\$6,901.24
Michael Todd & Company (12-mini oval light bars, 2-amber/blue LED strobes)	\$2,199.83
Midwest Service & Sales (blades, culverts, parts & supplies)	\$17,049.49
Murphy Tractor (1- Eradicator)	\$6,128.00
Nebraska Sale & Grain (26.875 Ton ice control salt)	\$1,538.59
NMC Exchange (filters, repair oil leaks, reseal cylinder, repair of preheater, etc.)	\$3,329.39
Northside, Inc. (diesel fuel & DEF, unleaded fuel)	\$17,956.12
Occupational Health Services(annual consortium fee-2019 & 1 random drug test)	\$110.00
Power Plan (window pane, urethane, gasket, radiator, freight)	\$2,977.16
Rehmer Auto Parts (parts, tools, oil & supplies)	\$1,131.30
Rerucha Ag & Auto Supply (parts, tools, treatment, supplies)	\$1,825.37
Road Builders (filters)	\$183.15
Schieffer Signs (2-2" black unit numbers)	\$10.00
Schmid & Sons (parts & labor on repairs)	\$8,530.61
Shell Fleet Plus (unleaded fuel)	\$1,194.61
Superior Glass & Home Improvements (replace window glass, labor)	\$273.96
Joseph I Urbanek (Prior Service Benefit)	\$46.16
Village of Brainard (electrical & water service)	\$79.37
Village of Ulysses (water & sewer service)	\$52.73
Randy Isham (cell phone)	\$30.00
Tom Kobus (cell phone)	\$30.00
Jim McDonald (cell phone)	\$30.00
Jim Novacek (cell phone)	<u>\$30.00</u>
TOTAL	\$291,309.35

CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$539.75
Ameritas Life Insurance Corporation (employer's share-retirement)	\$19.56
E.F.T.P.S. (employer's share-social security withholding)	<u>\$37.08</u>
TOTAL	\$596.39

VISITOR'S IMPROVEMENT FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Senior Services (18" molded blue lettering on east side of building)	<u>\$600.00</u>
TOTAL	\$600.00

ROD PRESERVATION FUND

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



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TOTAL

\$307.12

RELIEF/MEDICAL FUND

Vendor

Amount of Claim

Butler County Clinic (doctor visit)	\$251.50
Butler County Health Care Center (General Assistance)	\$450.00

TOTAL

\$701.50

INSTITUTION FUND

Vendor

Amount of Claim

Nebraska Health & Human Services (patients in Lincoln & Norfolk Regional)	\$186.00
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TOTAL

\$186.00

RURAL TRANSIT SERVICE FUND

Vendor

Amount of Claim

David City Utilities (electric, water & sewer-30%)	\$477.24
US Cellular (cell phone-30%)	\$27.36
Windstream (phone service-30%)	\$36.58
Black Hills Energy (natural gas service)	\$86.06
Salaries	\$3,589.59
Ameritas Life Insurance Corporation (employer's share-retirement)	\$242.30
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$698.18
Butler County Senior Services (office supplies & janitorial supplies)	\$26.31
E.F.T.P.S. (employer's share-social security withholding)	\$274.61
Frontier Cooperative (fuel)	\$583.61
Hartman Auto Repair (oil change & rotate tires)	\$80.91
Indoff Incorporated (office supplies)	\$12.00
Diana McDonald (car wash)	\$8.00

TOTAL

\$6,142.75

SENIOR SERVICES PROGRAM FUND

Vendor

Amount of Claim

David City Utilities (electric, water & sewer- 70%)	\$1,113.55
US Cellular (cell phone-70%)	\$63.83
Windstream (phone service-70%)	\$85.37
Salaries	\$6,236.76
Ameritas Life Insurance Corporation (employer's share-retirement)	\$419.16
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$2,770.26
Butler County Senior Services (NASC membership, food, supplies, fundraising)	\$191.82
Cash-Wa Distributing (food, fundraising, supplies & paper products)	\$2,647.30
Dale's Food Pride (food & fundraising)	\$16.11
Didier's Grocery (food & fundraising)	\$215.66
E.F.T.P.S. (employer's share-social security withholding)	\$475.84



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Hy-Vee Accounts Receivable (food)	\$11.36
Indoff Incorporated (office supplies)	\$28.00
Lee Enterprises (newspaper expense)	\$20.25
Lincoln Journal Star (meeting notice & advertisement)	\$72.08
Osborn Sales & Service (commercial disposal, faucet w/spray & pre-rinse, labor)	\$2,618.00
SuperSaver (food, fundraising)	\$268.28
Diana McDonald (mileage, Christmas tree bag)	\$67.98
TOTAL	\$17,321.61

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Superior Glass & Home Imp. (Alum./stainless snow retention system-20%)	\$840.00
Sheila Tonniges (refund on memorial money)	\$895.00
TOTAL	\$1,735.00

INHERITANCE TAX

<u>Vendor</u>	<u>Amount of Claim</u>
City of David City (paving of South Parking Lot)	\$131,349.47
Superior Glass & Home Imp. (Alum./stainless snow retention system-80%)	\$3,360.00
TOTAL	\$134,709.47

911 EMERGENCY MANAGEMENT FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler Public Power District (Dwight & Birkel Towers)	\$13.75
Windstream (Butler County 911)	\$722.92
Salaries	\$18,012.92
Ameritas Life Insurance Corporation (employer's share-retirement)	\$1,080.88
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$1,745.44
Butler Public Power Dist. (Tower rent for February, 2019)	\$112.00
E.F.T.P.S. (employer's share-social security withholding)	\$1,372.67
Indoff Incorporated (legal ruled pad)	\$25.98
Myndi Graybill (cell phone)	\$30.00
Cherie Meysenburg (cell phone)	\$30.00
TOTAL	\$23,146.56

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	\$674.15
TOTAL	\$674.15



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