



# Butler County Board Minutes



## BUTLER COUNTY BOARD OF SUPERVISORS

May 20, 2019

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 20<sup>th</sup> day of May, 2019 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

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

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-***

#### ***Bids for Bridge #5605 Ulysses South***

Moved by Whitmore, seconded by Krafka to open bids for Bridge #5605 on June 17, 2019 at 9:30 a.m. Upon roll call vote the following voted aye: Whitmore, Krafka, Steager, Janak, Birkel, and Mach. The following voted nay: None. Absent: Bauer. Motion carried.

#### ***Bids for Culverts and Gravel***

Moved by Steager, seconded by Birkel to accept bids for culverts and gravel on June 17, 2019 at 9:45 a.m. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Whitmore, Krafka, and Mach. The following voted nay: None. Absent: Bauer. Motion carried.

### ***Update on Storm Damage***

Jim McDonald, Highway Superintendent updated the board with information on road repairs due to storm damage. He stated that repairs are still in progress on X Road and Y Road, and reviewed other damaged areas that are being worked on.

### ***Discussion***

The Highway Superintendent informed the board that work on the intersection of 25 Road and U Road is expected to begin in the next 2-3 weeks. Discussion was held pertaining to the Road Department budget, and expenditures for the remaining 2 months of the fiscal year.

### ***Ulysses Township Board/Interlocal Agreement for Road Maintenance***

Members of the Ulysses Township Board appeared before the Board of Supervisors to discuss the Interlocal Agreement for Road Maintenance between the township and the county. The township provided information that showed the amount of annual payments that have been made to the county since 2006-2007 fiscal year. Several options for calculating the charge for road maintenance were discussed. The Highway Superintendent offered information that would change the manner in which the fee for road maintenance would be calculated. The fee would be calculated at an hourly rate charged for a set number of hours each month, and an additional fee for each yard of gravel that would be



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delivered. The Highway Superintendent will draft an Interlocal Agreement with these provisions and have the County Attorney review, prior to sending the draft to Ulysses Township for their review.

## ***Blue Valley Community Action Partnership***

Shari Wurtz-Miller, Chief Executive Officer and Heather Lytle appeared before the board to give the 2018 Annual Report for their agency. They reported that Blue Valley Community Action Partnership provided services to 184 individuals in Butler County. Blue Valley Community Action Partnership is requesting funds in the amount \$6,358.00 for fiscal year 2019-2020.

At 10:25 a.m., Chairman Mach announced that the board would take a short recess.

At 10:30 a.m., Chairman Mach announced that the board would reconvene.

Supervisor Krafka was excused from the meeting at 10:30 a.m.

## ***Plaque Presentation***

Vicki Truksa, County Clerk will be retiring as of May 31, 2019. David W. Mach, Chairman of the board presented a plaque honoring the County Clerk for 42 years of service to Butler County, of which she served 11 years as County Clerk.

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

## **BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)**

## ***Board Approval for Rehire of County Employee***

Andy Yost, Detention Center Administrator appeared before the board requesting approval for the rehire of Anthony Kobus who was previously employed by Butler County. As per the Butler County Employee Handbook former employees of the County are not eligible for re-hire without prior approval of the County Board. Moved by Birkel, seconded by Steager to approve the re-hire of Anthony Kobus. Upon roll call vote the following voted aye: Birkel, Janak, Steager, Whitmore, and Mach. The following voted nay: None. Absent: Bauer and Krafka. Motion carried.

## ***Butler County Visitors Committee/Request for Funds***

The following request for funds were submitted to the Butler County Visitors Committee:

- |   |                  |            |
|---|------------------|------------|
| 1. Butler County Parade<br>(Radio advertising for the Butler County Parade)   | Promotion Fund   | \$660.00   |
| 2. Oak Creek Sporting Club<br>(Promotional flyers for Nebraska State Shoot)   | Promotion Fund   | \$700.00   |
| 3. Butler County Historical Society<br>(Construction of a handicapped accessible entrance ramp)                             | Improvement Fund | \$2,700.00 |
| 4. Butler County Historical Society<br>(Cost to publish calendars featuring the towns of Butler County in their early days) | Promotion Fund   | \$1,000.00 |

Moved by Janak, seconded by Steager to approve \$660.00 to the Butler County Parade. Upon roll call vote the following voted aye: Janak, Steager, Whitmore, Birkel, and Mach. The following voted nay: None. Absent: Bauer and Krafka. Motion carried.

Moved by Steager, seconded by Birkel to approve \$700.00 to Oak Creek Sporting Club. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Whitmore, and Mach. The following voted nay: None. Absent: Bauer and Krafka. Motion carried.



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Moved by Birkel, seconded by Janak to approve \$2,700.00 to Butler County Historical Society. Upon roll call vote the following voted aye: Birkel, Janak, Steager, Whitmore, and Mach. The following voted nay: None. Absent: Bauer and Krafka. Motion carried.

Moved by Janak, seconded by Whitmore to approve \$500.00 to Butler County Historical Society. Upon roll call vote the following voted aye: Janak, Birkel, Whitmore, Steager, and Mach. The following voted nay: None. Absent: Bauer and Krafka. Motion carried.

## ***Discussion/Intent to Tax***

The County recently purchased the property that will be used for the Butler County Highway Department. Discussion was held with the County Assessor as to the use of the 10 acres that are listed dryland acres. It was the consensus of the board that the intent is to use those acres as a storage area.

## ***Notification from State of Nebraska, Department of Environmental Quality***

Notification was received from the State of Nebraska, Department of Environmental Quality of a Modified Construction and Operating Permit issued to RC's Chicken Ranch of Nebraska, LLC Animal Feeding Operation, located in the SE  $\frac{1}{4}$  NE  $\frac{1}{4}$ ; Section 18, Township 14 North, Range 2 East.

Notification was received from the State of Nebraska, Department of Environmental Quality of an Approval to Operate LWCF-Phase IIa and IIIa issued to Summit Calf Ranch Concentrated Animal Feeding Operation located in the NW  $\frac{1}{4}$ ; Section 5, Township 14 North, Range 1 East.

## ***Approval for Special Designated Liquor License***

A request for Local Governing Body Approval for a Special Designated Liquor License to be used for an event to be held on July 18, 2019 at the Butler County Fairgrounds was submitted by James Arthur Vineyards. Moved by Birkel, seconded by Steager to approve the issuance of the Special Designated License as requested. Upon roll call vote the following voted aye: Birkel, Janak, Steager, Whitmore, and Mach. The following voted nay: None. Absent: Bauer and Krafka. Motion carried.

A request for Local Governing Body Approval for a Special Designated Liquor License to be used for an event to be held on July 18, 2019 at the Butler County Fairgrounds was submitted by Red Path Gallery & Tasting Room. Moved by Steager, seconded by Whitmore to approve the issuance of the Special Designated License as requested. Upon roll call vote the following voted aye: Steager, Whitmore, Birkel, Janak, and Mach. The following voted nay: None. Absent: Bauer and Krafka. Motion carried.

## ***Renewal of IT Services Contract***

A contract from Applied Connective Technologies for IT services for the period of May 15, 2019 through May 14, 2020 was presented for the board's consideration. Moved by Steager, seconded by Birkel to approve the renewal contract as presented. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Whitmore, and Mach. The following voted nay: None. Absent: Bauer and Krafka. Motion carried.

## ***Approval of Change in Corporate Manager/Butler County Ag Society Liquor License***

An application to change the stated corporate manager to Donnie Steager for the Butler County Ag Society was filed with the Nebraska Liquor Control Commission. Moved by Whitmore, seconded by Janak to recommend approval. Upon roll call vote the following voted aye: Whitmore, Birkel, Janak, Steager, and Mach. The following voted nay: None. Absent: Bauer and Krafka. Motion carried.

## ***Employee Accrued Time Report***

A report showing the accrued hours of vacation leave, sick leave, and compensatory time as of April 30, 2019 for Butler County employees was presented. In the Butler County Employee Handbook, it is stated that all employees shall be allowed until August 31, 2019 to reduce any accrued vacation balance to 240 hours or less prior to the nonaccrual of



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vacation. Following review of the report, the board asked that a memo be drafted and sent to employees that have accrued vacation leave over 240 hours.

### ***Discussion/Appointment of Budget Making Authority***

Discussion was held pertaining to the Budget Making Authority for the upcoming 2019-2020 fiscal year. Stephanie L. Laska will be appointed to be the Budget Making Authority at the next meeting of the County Board.

### ***Renewal of Health Reimbursement Arrangement***

Mid-American Benefits, Inc. contracts with Butler County to manage the Health Reimbursement Arrangement. A renewal for July 1, 2019 through June 30, 2020 was presented for the board's consideration. Moved by Steager, seconded by Whitmore to approve the renewal. Upon roll call vote the following voted aye: Steager, Whitmore, Birkel, Janak, and Mach. The following voted nay: None. Absent: Bauer and Krafka. Motion carried.

### ***Claims***

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

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

### ***Discussion***

Discussion was held pertaining to the Butler County Landfill Siting Application decision that was made on April 24, 2019. The County Attorney informed the board if there would be an appeal filed that it would need to be filed on or before May 24, 2019.

### ***Correspondence***

Correspondence was received from Polk County Clerk, notifying of a Public Hearing scheduled to be held on May 21, 2019, regarding a special use permit application.

There being no further business to come before the board, the Chairman adjourned the meeting at 12:35 p.m. The next meeting of the Board of Supervisors will be June 3, 2019 at 9:00 a.m.

Vicki L. Truksa  
County Clerk

David W. Mach  
Chairman

## **CLAIMS LIST - May, 2019**

### **GENERAL FUND**

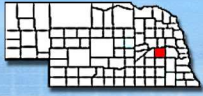
<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
Black Hills Energy (natural gas service)	\$938.26
David City Utilities (electric, water & sewer)	\$4,843.44
Time Warner Cable (internet service)	\$390.00
US Cellular (cell phone)	\$85.62
Windstream (internet & phone)	\$246.16
Frontier Communications (phone charges)	\$9.00
NE Assn of County Clerks (registration)	\$125.00
Windstream (internet & phone)	\$2,317.83
Black Hills Energy (natural gas service)	\$395.33
Verizon Wireless (cell phone and data service)	\$570.82
Windstream (phone for Child Support)	\$45.52



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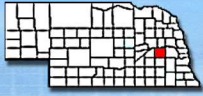
Salaries	\$187,175.71
AgSource Cooperative Services (soil samples for Community Garden)	\$30.45
Ameritas Life Insurance Corporation (employer share-retirement)	\$12,176.21
Applied Connective Tech. ( monitors, remote mgmt., monitoring services, etc.)	\$12,033.64
Awards and Engraving (plaque)	\$55.00
BJ's Hardware Inc. (carpet cleaner, filters, pitch fork, vacuum bags, wood stain)	\$88.39
Melissa Bartels (mileage)	\$98.60
Brian Beringer (witness fee & mileage)	\$78.00
Laverne Beringer (witness fee & mileage)	\$31.60
Robert Bierbower (Attorney fees)	\$76.00
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$23,451.24
A.J. Buresh (witness fee & mileage)	\$40.88
Valerie Buresh (witness fee)	\$20.00
Butler County Chamber of Commerce (internet & phone)	\$121.36
Butler County Clinic (medical contract, Inmate care, office visit)	\$2,816.00
Butler County District Court (State fees)	\$198.00
Butler County Healthcare Center (blood alcohol tests)	\$355.00
Butler County Register of Deeds (Survey filing fees)	\$32.00
Butler County Detention- Petty Cash (transports)	\$183.00
Butler County Sheriff- Petty Cash (April Dist. Court fees)	\$36.00
Butler County Sheriff (paper service)	\$151.92
Butler County Treasurer (Local matching funds for Feb. & March 2019)	\$1,451.00
Carpenter Paper Company (hand soap, bath tissue, paper towels)	\$717.92
CBM (Inmate meals)	\$12,144.62
Charmtex (jail supplies)	\$706.60
Chief Supply (patches, ear piece, boots, badge & uniforms)	\$606.99
Don Clark (Mental Health Board)	\$544.60
Consolidated Mgmt. (meals)	\$351.90
Culligan of Columbus (bottled water & coolers)	\$201.65
D-Sign Shop (business cards)	\$150.00
Dale's Food Pride (laundry supplies)	\$27.00
Gregory Damman (Mental Health Board)	\$533.00
DAS State Acctg. (April 2019 Data Processing, March- Sheriff)	\$475.88
David City Ace Hardware (coffee maker, crabgrass preventer, seed, supplies)	\$145.19
David City Discount Pharmacy (meds. & prescriptions for Inmates)	\$190.40
Jane Dobesh (Prior Service Benefit)	\$16.00
Dultmeier Sales (spray supplies & fittings)	\$162.92
E.F.T.P.S. (employer share-social security withholding)	\$13,864.57
Eakes Office Solutions (various office supplies)	\$1,508.76
Egr, Birkel & Wollmer (Attorney fees)	\$2,821.50
Eldon's Body and Paint (repairs on 2016 Ford Explorer)	\$753.21
First Nat'l Bank Omaha:Visa (meals & job posting)	\$107.04
FLS (monthly equipment rental)	\$225.00
Frontier Coop (fuel)	\$1,879.15
FSI-David City (Bond for Notary)	\$40.00
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Galls (handcuff case & handcuffs)	\$81.98
Graham Tire (tires)	\$504.00
Great Plains Uniforms (tactical vest, holster, uniform pants, tie, shirt)	\$1,196.00
Handcuff Warehouse (CTS handcuffs)	\$26.60
Linda K, Hardy (Mental Health Board)	\$314.00
HBD Inc. (Inmate property bags)	\$390.00
Helena Agri-Ent. (Semera Herbicide, Trycera, Ranger Pro)	\$1,720.00



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Hometown Leasing (copier leases)	\$926.82
Marcella Howe (Prior Service Benefit)	\$16.00
Beverly Hueter (Mental Health Board)	\$29.00
Indoff Incorporated (various office supplies)	\$1,819.36
Intab (split lock seals, prime pull tite seals)	\$95.13
Jackson Services (rugs, mops, towels, etc.)	\$228.66
Jennifer Joakim (Attorney fees)	\$2,622.00
Jones Automotive (remove old camera system & install new WatchGuard)	\$2,580.00
Justice Data Solutions (Jamin Jail Mgmt. software)	\$2,300.00
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Kobza Motors (repairs, replace battery, service, balance tires, front rotors, etc.)	\$1,476.20
Konica Minolta (monthly agreement)	\$310.99
LCA Bank Corporation (radio lease)	\$186.74
Lincoln Journal Star(property notices, meetings, minutes, claims, reminders, etc.)	\$2,094.98
Maximus Inc. (preparation of 2016 cost allocation-final inv.)	\$380.34
McGrath / North (professional services)	\$22,972.00
Meismer Law Offices LLC (Public Defender Contract for May)	\$5,000.00
Menards Columbus (hoses, hose cart, shop supplies)	\$126.93
Greg Meysenburg (Prior Service Benefit)	\$10.00
Mid-American Benefits (premium & claims)	\$5,651.34
MIPS (payroll, claims, Register of Deeds, backup, website hosting & scanning)	\$955.04
Mitel Cloud Services (Vidyo Desktop User)	\$150.00
Modern Marketing (star stickers & drug test kits)	\$733.19
Nebraska Clerk of Dist. Court Assn. (registration)	\$100.00
Nebraska Extension-Crop Scout Training (registration)	\$60.00
Northside Inc. (tire repair, fuel & car wash)	\$409.94
OfficeNet (lease agreement)	\$169.10
Omaha World Herald (newspaper for Inmates)	\$275.60
Osborn Sales & Service (sump pump, Sloan)	\$499.80
Owens Educational Services Inc. (tracker services & mileage)	\$298.66
Paladin Services (service fees)	\$36.00
Paper Tiger Shredding (document shredding)	\$60.00
Plains Equipment Group (parts sale)	\$53.77
Platte County Sheriff (paper service)	\$60.00
Katie Pleskac (mileage & drop box)	\$127.26
Plunkett's Pest Control (spray for pests-April & May)	\$156.00
Ramada Kearney (lodging)	\$522.00
Rerucha Ag & Auto Supply (repairs)	\$109.89
Saunders County Clerk (Bailiff Salary for 2018)	\$699.16
SE District Assessors Association (registration)	\$73.50
Sloup Lawn Care (early spring #1 fertilizer w/ pre-emergent)	\$102.00
Morgan Smith (Attorney fees)	\$1,491.50
Steager Lawn Service (ice melt, salt spreader, snow removal)	\$540.00
The Thorpe, Inc. (utilities)	\$69.70
Thomsom Reuters-West (subscription & information charges)	\$1,698.73
Jerod Trouba (Attorney fees)	\$615.35
U.S. Cellular (internet service for time clocks)	\$199.34
University of Nebraska-Lincoln (computer, software & monitor)	\$993.52
University of Nebraska-Lincoln (4-H Educator)	\$17,222.79
Dr. Carrol Verhage (Mental Health Board)	\$470.48
Wal-Mart (various supplies)	\$159.21
Watch Guard (vest adapter clip, shirt clip)	\$145.00
Waste Connections (garbage service)	\$149.00



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Wex Bank (fuel)	\$2,673.91
Drew Behn (cell phone)	\$30.00
Devin Betzen (cell phone)	\$30.00
Thomas Dion (cell phone)	\$30.00
Bill Drozd (cell phone)	\$30.00
Cherie Meysenburg (cell phone)	\$30.00
Zach Pilcher (cell phone)	\$30.00
Jason Reed (cell phone)	\$30.00
Chris Schendt (cell phone)	\$30.00
Marla Schnell (cell phone)	\$30.00
Julie Reiter (cell phone)	\$30.00
Andrew Yost (cell phone)	\$30.00
Eric Betzen (cell phone)	\$30.00
Robin Sullivan (cell phone, mileage & ink cartridge)	\$215.93
Joey Ossian (mileage & dues)	\$137.92
Brian Foral (mileage)	\$45.24
Sharon Woolsey (mileage)	\$148.14
Jane Samek (mileage)	\$83.52
April Schweitzer (mileage and parking fee)	\$61.52
Max Birkel (mileage, meal & equipment repair)	\$626.26
Crystal Hotovy (mileage)	\$25.51
Robert Coufal (fuel)	<u>\$31.00</u>
<b>TOTAL</b>	<b>\$375,735.43</b>

## ROAD FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$619.99
David City Utilities (electric, water & sewer)	\$514.51
Constellation NewEnergy (natural gas service)	\$78.99
Verizon Wireless (internet Hotspot)	\$40.01
Black Hills Energy (natural gas service)	\$270.54
Butler Public Power District (2 months electrical service)	\$1,029.99
Windstream (phone & internet service)	\$106.07
Salaries	\$88,289.46
Ameritas Life Insurance Corporation (employer's share-retirement)	\$5,419.54
Bellwood Ampride (unleaded gas & diesel fuel)	\$419.38
BJ's Hardware, Inc. (bulbs & batteries)	\$21.06
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$7,832.04
Blue Tarp Credit Services (high pressure pump)	\$189.99
Bomgaars (roller, bolts, nuts, washers, paint tray, drill bit)	\$181.06
Butler County Treasurer (2007 Freightliner title)	\$10.00
Butler County Welding, Inc. (parts, labor, bolts, tools & supplies)	\$882.83
Central Valley Ag (diesel fuel)	\$2,931.60
Wayne Courtright (Prior Service Benefit)	\$57.70
David City Ace Hardware (paper products, cleaning wipes, light switch, tape)	\$72.27
Didier's Grocery (paper products)	\$34.54
E.F.T.P.S. (employer's share-social security withholding)	\$6,503.11
Eakes Office Solutions (service contract)	\$32.30
Ernst Auto Center (oil change, 9-quarts oil)	\$77.85
Farmers Coop (220 gallon 15w40, Transdraulic & 30 wt oil, 47 gallon antifreeze)	\$2,525.05



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Fastenal Company (2-dozen gloves)	\$119.76
Frontier Coop (diesel fuel & unleaded gas)	\$735.19
Heartland Tires & Treads (trailer tires, trailer tires on rims)	\$1,331.80
Husker Steel (pipe)	\$2,231.25
Inland Truck Parts (tandem spring hanger)	\$323.71
Jackson Services, Inc. (uniforms & entry mats)	\$1,161.60
Jim Hawk Truck Trailers (cross gate belly dump trailer)	\$46,528.00
John Deere Financial (clamps & filters, fuel conditioner)	\$460.47
Lawson Products (bolts & nuts)	\$127.84
Lee's Refrigeration (trip charge, walk through @ KV Building)	\$140.50
Mainelli Wagner & Associates, Inc. (plans completed & out for letting, project let)	\$14,921.62
Matheson Tri-Gas Inc. (oxygen tank refill, welding rods, drive roller kit, liner, etc.)	\$313.14
Menards (chain lube, belt dressing, fuses, clamp)	\$69.28
Michael Todd & Company (weight limit signs & stop signs)	\$1,080.74
Midwest Service & Sales (plank, bolts, culverts & signs)	\$6,518.97
Mine Safety & Health Admin. (paperwork)	\$121.00
Murphy Tractor & Equipment Co. (Monroe eradicator)	\$6,128.00
NMC Exchange (keys, wiper motor, seals, bearings, spacers, air hose, freight)	\$696.72
Northside, Inc (unleaded gas & diesel fuel)	\$19,096.53
Overhead Door (replace weather-strip & retainer)	\$613.65
Power Plan (repairs)	\$5,961.78
RC Pit Stop (unleaded fuel)	\$82.85
Rehmer Auto Parts Inc (parts, oil, tools & supplies)	\$1,064.93
Rerucha Ag & Auto Supply (parts, oil, grease & supplies)	\$655.51
Sack Lumber (GAP sealant & bolts)	\$38.97
Schieffer Signs (Vinyl Door Lettering)	\$65.00
Southern Carlson Inc. (16" heavy duty F-clamp)	\$84.53
Sunbelt Rentals, Inc. (air tampers)	\$1,682.66
Superior Glass & Home Improve.(deductible, replace glass, fix windshield chip)	\$771.12
Village of Ulysses (water & sewer service)	\$66.11
WEX Bank (unleaded fuel)	\$2,456.18
Wick's Sterling Trucks, Inc (Western Star Semi Tractor)	\$112,527.00
Randy Isham (cell phone)	\$30.00
Tom Kobus (cell phone & fuel)	\$83.86
Jim McDonald (cell phone)	\$30.00
Jim Novacek (cell phone)	\$30.00

**TOTAL** **\$346,490.15**

## CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$825.69
Ameritas Life Insurance Corporation (employer's share-retirement)	\$38.86
E.F.T.P.S. (employer's share-social security withholding)	\$58.95

**TOTAL** **\$923.50**

## ROD PRESERVATION





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

## RELIEF/MEDICAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Health Care Center (General Assistance Contract)	<u>\$450.00</u>
<b>TOTAL</b>	<b>\$450.00</b>

## INSTITUTION FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
NE Health & Human Services (Norfolk & Lincoln Regional Center)	\$123.00
Region V Systems (EPC Billing)	<u>\$573.00</u>
<b>TOTAL</b>	<b>\$696.00</b>

## RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-30%)	\$296.79
US Cellular (cell phone-30%)	\$26.85
Windstream (phone service-30%)	\$36.79
Black Hills Energy (natural gas service)	\$24.85
Salaries	\$3,445.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$232.53
ARE Pest Control (spray for pests-50%)	\$20.00
BC Senior Services (postage & EZ time clock, car wash & background check)	\$91.00
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$698.18
E.F.T.P.S. (employer's share-social security withholding)	\$263.53
Frontier Cooperative (fuel)	\$611.06
Hartman Auto Repair (oil change)	\$39.31
Steager Lawn Service (snow removal-30%)	<u>\$338.70</u>
<b>TOTAL</b>	<b>\$6,124.59</b>

## SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$692.49
US Cellular (cell phone-70%)	\$62.66
Windstream (phone service-70%)	\$85.85
Salaries	\$6,290.67
Ameritas Life Insurance Corporation (employer's share-retirement)	\$422.20
ARE Pest Control (spray for pests-50%)	\$20.00



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Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$2,770.26
Butler County Senior Services (food, postage, EZ time clock & paper products)	\$242.84
Dale's Food Pride (food)	\$38.97
Didier's Grocery (food & fundraising)	\$182.33
E.F.T.P.S. (employer's share-social security withholding)	\$479.97
Cash-Wa Distributing (food, fundraising, supplies & paper products)	\$2,637.82
Lee Enterprises Payment Center (newspaper)	\$20.25
Steager Lawn Service (snow removal-70%)	\$790.30
SuperSaver (food, fundraising & kitchen supplies)	\$258.50
Diana McDonald (mileage & food)	<u>\$51.74</u>
<b>TOTAL</b>	<b>\$15,046.85</b>

## CANINE (K-9)

<u>Vendor</u>	<u>Amount of Claim</u>
Ray Allen Manufacturing (collar, patch, waist lead & tug 2 handle)	<u>\$200.92</u>
<b>TOTAL</b>	<b>\$200.92</b>

## DISASTER FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Cather & Sons Construction, Inc. (screened crushed concrete, 6 loads millings)	\$531.48
Central Sand & Gravel (gravel, mud rock, road gravel)	\$9,241.43
Dale R Johnson (road gravel)	\$13,138.15
Krivanek Construction (175.75 hrs. - side dump hauling for flood damage repair)	\$24,605.00
Lynch Trucking (trucking of rock and millings)	\$7,837.50
Power Plan (rental of John Deere 744K loader)	<u>\$9,720.00</u>
<b>TOTAL</b>	<b>\$65,073.56</b>

## INHERITANCE TAX

<u>Vendor</u>	<u>Amount of Claim</u>
Bank of the Valley (wire fee for Imprest Account to Ambassador Title Services)	\$18.00
<b>TOTAL</b>	<b>\$18.00</b>

## 911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler Public Power District (Birkel & Dwight Tower)	\$76.07
Windstream (Butler County 911)	\$735.49
Salaries	\$5,927.17
Ameritas Life Insurance Corporation (employer's share-retirement)	\$908.55
Blue Cross-Blue Shield (employer share-health insurance premiums)	\$1,745.44
Butler Public Power District (Tower rent for May, 2019)	\$112.00



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E.F.T.P.S. (employer's share-social security withholding)	\$1,139.10
Indoff Incorporated (toner)	\$49.99
NESCA (spring conference registration)	\$200.00
Myndi Graybill (cell phone)	<u>\$30.00</u>
<b>TOTAL</b>	<b>\$10,923.81</b>

## 911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	\$673.36
Salaries	<u>\$9,032.67</u>
<b>TOTAL</b>	<b>\$9,706.03</b>

## AG SOCIETY BUILDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Union Bank & Trust (interest due)	<u>\$16,030.75</u>
<b>TOTAL</b>	<b>\$16,030.75</b>