



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

June 17, 2019

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 17th day of June, 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, Anthony Whitmore, Max Birkel, Greg Janak and Scott Steager.

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.

Former Highway Superintendent, Jim Rerucha, addressed the Board and requested his name be stricken from the previous meetings minutes, stating he did not verbally terminate the Landfill contract.

Following discussion on the subject, Janak moved and Krafka seconded that the following corrections be made to the minutes from the June 3, 2019 Board of Supervisors meeting:

Discussion of the Road Improvement and Maintenance Agreement between Butler County and the Butler County Landfill

Greg Janak presented to the board that he was approached by the Landfill asking about the agreement that was put into place for road maintenance and improvements. According to the county attorney the agreement **was considered terminated**. The question being presented was if a new agreement could be formed or if the old one could be put in place again. The Landfill's attorney had contacted the county attorney and the discussion was tabled for a later date.

Upon roll call vote the following voted aye: Janak, Steager, Krafka, Bauer, Whitmore, Birkel, and Mach. The following voted nay. Motion carried.

The Chairman declared the minutes, as corrected, from the previous meeting shall stand approved as presented.

Road Department, Jim McDonald, Highway Superintendent-

1. Update on the 2 Utilities Permits Requested by Settje Agri-Services - 2 driveways, one in Olive Township & one in Union Township

- a. McDonald looked at the permit sites and has suggested that a 50 ft. culvert be placed at both locations. Prior to a motion to approve the permits, a representative from Settje Agri-Services asked to speak in regards to the necessity of the 80ft request for the culvert. Jessica Kolterman was also present and speaking on behalf of Settje, the property owners, and her own company, Lincoln Premium Poultry. Both representatives explained to the board the safety issues of not having a wide enough driveway. The driveway policy for Butler County was brought into question, stating that the policy says up to a 60 foot culvert can be approved by the Highway Superintendent. The representatives said they could compromise with a 60ft culvert. The board requested this to be put on the agenda for approval next meeting July 1st.



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2. **Discussion Dwight/Brainard Overlay Project**

- a. Representatives from Constructors and Mainelli Wagner & Associates, Inc. were present with McDonald to discuss the Dwight/Brainard Overlay Project. The Board expressed its discontent with how the project turned out and that they were not satisfied with the results.

Bids for Ulysses South Bridge Replacement

Bids for the Ulysses South Bridge Replacement were received and opened from the following:

- | | | |
|------------------------------|-----------------|--------------|
| 1. Norfolk Contracting, Inc. | Norfolk, NE | \$297,880.00 |
| 2. Simon Contractors | Scottsbluff, NE | \$419,340.00 |

Moved by Janak, seconded by Whitmore to table a decision on the bids for further discussion. Upon roll call vote the following voted aye: Janak, Birkel, Whitmore, Bauer, Krafka, Steager, and Mach. The following voted nay: NONE. Motion carried.

Bids for Culverts and Gravel

Bids were received from the following:

Culverts

- | | |
|--------------------------------------|--------------------|
| 1. Ace/Eaton Metals | Kearney, NE |
| 2. Contech Engineered Solutions, LLC | Lincoln, NE |
| 3. Metal Culverts, Inc. | Jefferson City, MO |
| 4. Midwest Services and Sales Co. | Schuyler, NE |

Gravel

- | | |
|----------------------------------|--------------|
| 1. Arps Gravel & Concrete Inc. | Schuyler, NE |
| 2. Central Sand & Gravel Company | Columbus, NE |
| 3. Kroeger Sand & Gravel | Schuyler, NE |

Moved by Krafka and seconded by Bauer to accept all gravel bids and table the culverts until the next meeting. Upon roll call vote, the following voted aye: Krafka, Bauer, Whitmore, Birkel, Janak, Steager, and Mach. The following voted nay: NONE. Motion carried.

Following the bid discussions, the board went back to Jim McDonald for further Road Department updates. McDonald presented the board with a letter from Reading Township regarding the quality and maintenance of their roads and the interlocal agreement between the township and the county. McDonald is working on solutions to improve the road conditions all over the county and will continue to update the board.

At 10:40 a.m., Chairman Mach announced that the board would take a short recess.

At 10:50 a.m., Chairman Mach announced that the board would reconvene.

Southeast Nebraska Development District

Tom Bliss, Executive Director, of Southeast Nebraska Development District appeared before the board to explain the benefits of joining the district. He also noted that in order for other jurisdictions to join, the county would first need to become a member. The 2019 annual membership for Butler County would be \$7,796.

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

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Union Township – Discussion on Roads, Maintainer and Interlocal Agreement



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Marianne Ziethen presented to the board Union Township's unhappiness with the condition of the roads and has requested the county's help in renegotiating the Interlocal agreement between the two. The township currently owns 49% of the maintainer; which is being looked at to possibly replace. The township does not have the funds to buy a new machine or even 49% of a new machine. Union Township's interlocal agreement expires June 30, 2019.

Purchase of County Server

Due to software upgrades in the County Attorney's office, the Treasurer's office, and the Assessor's office, the county has a need to purchase a server. Instead of purchasing individual servers, one larger server will be purchased and housed in the courthouse IT room. The county had already contracted with Applied Connective for a server earlier this year for the Sheriff's department; the Sheriff's department no longer has a need for such a large server; the server has already been delivered to the county. Applied Connective has suggested upgrades to the new server that would be beneficial for the County in the future. Moved by Steager and seconded by Krafka to approve the purchase of the new county server and approve the purchase to come out of the data processing budget. Upon roll call vote, the following vote aye: Steager, Krafka, Bauer, Whitmore, Birkel, Janak, Mach. The following voted nay: NONE. Motion carried.

Clerk of the District Court Report

The Clerk of the District Court fee report for the month of May 2019 was accepted and placed on file.

Resolution 2019-22 Appointment of Budget Making Authority

Resolution 2019-22 was presented for the board's consideration. Moved by Janak and seconded by Bauer to approve and adopt Resolution 2019-22 as presented. Upon roll call vote, the following voted aye: Janak, Birkel, Whitmore, Bauer, Krafka, Steager, and Mach. The following voted nay: NONE. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2019 – 22**

WHEREAS, Section 23-906, Revised Statutes, State of Nebraska, states in part, that in each county the finance committee of the County Board shall constitute the budget-making authority unless the board, in its discretion, designates or appoints one of its own members or the county clerk, county comptroller, county manager, or other qualified person as the budget making authority, and

WHEREAS, this budget preparer may receive an amount in addition to their salary for this service, and

WHEREAS, the Butler County Board of Supervisors desires to appoint Stephanie L. Laska, as the Budget Making Authority for Butler County, Nebraska and to authorize payment in the amount of \$2,000.00, to be paid upon completion of the budget document.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors, that Stephanie L. Laska is appointed the Budget Making Authority, to prepare and present the budget for the fiscal year 2019-2020 to the County Board.

BE IT FURTHER RESOLVED, that said Stephanie L. Laska be granted full authority to comply with Section 23-904 and 23-905 of the Revised Statutes of the State of Nebraska.

Dated this 17th day of June, 2019.

___/s/David W. Mach_____

David W. Mach, Chairman

ATTEST:



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____/s/Stephanie L. Laska_____

Stephanie L. Laska, County Clerk

Resolution 2019-23 Preapproval & Prepayment of Various Expenses

Resolution 2019-23 was presented for the board's consideration. Moved by Steager and seconded by Birkel to approve and adopt Resolution 2019-23 as presented. Upon roll call vote, the following voted aye: Steager, Janak, Birkel, Whitmore, Bauer, Krafka, and Mach. The following voted nay: NONE. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2019 - 23**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interests of the County for the County to allow the preapproval and/or prepayment of various expenses of the County when said preapproval and/or prepayment would be cost-effective and/or result in a savings to the County; and

WHEREAS, the Board previously adopted Resolution No. 2002-29, Resolution No. 2004-24, Resolution No. 2011-22, and Resolution No. 2015-42 allowing such preapproved and/or prepaid expenses to include the following: utilities, telephone/cell phone, postage, election costs, seminar registration, motor fuel tax, vital statistic records, and internet charges, and the Butler County Sheriff's credit card only when prepayment is required or results in a cost-savings to the County; and

WHEREAS, the Board has determined that the Wex (Shell) fuel account for Butler County Highway Department and Butler County Sheriff's department shall also be included in the prepayment/preapproved expenses when prepayment is required or results in cost-savings to the County.

NOW, THEREFORE, LET IT BE RESOLVED, that preapproval is hereby allowed for the prepayment of expenses as set forth above and as set forth in Resolution No. 2002-29, Resolution No. 2004-24, Resolution No. 2011-22, and Resolution No. 2015-42, only when said prepayment is required and/or would specifically result in a cost-savings to the County.

Dated this 17th day of June, 2019.

____/s/David W. Mach_____

David W. Mach, Chairman

ATTEST:

____/s/Stephanie L. Laska_____

Stephanie L. Laska, County Clerk

Resolution 2019-24 General Fund-Hold Payments

Resolution 2019-24 was presented for the board's consideration. Moved by Janak and seconded by Krafka to approve and adopt Resolution 2019-24 as presented. Upon roll call vote, the following voted aye: Janak, Steager, Krafka, Bauer, Whitmore, Birkel, and Mach. The following voted nay: NONE. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2019 - 24**



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WHEREAS, Section 23-135 of the Revised Statutes of the State of Nebraska states, "A County Board may by resolution approve the payment of a particular piece of personal property prior to the receipt of such property by the County".

WHEREAS, the following purchases have been made:

<u>Date</u>	<u>Dep't</u>	<u>Item Purchased</u>	<u>Vendor</u>	<u>Amount</u>
06/17/19	County Assessor	4 Dell Workstations	Applied Connective	\$5,024.00
06/17/19	County Assessor	1 Dell Workstation	Applied Connective	\$1,256.00
06/17/19	County Treasurer	Computers & Software	Applied Connective	\$3,953.00
06/17/19	County Sheriff	New Patrol Car	Sid Dillon	\$36,250.00

WHEREAS, the departments listed have sufficient funds in their budgets to pay for the personal property purchased; and

WHEREAS, the vendors have notified the respective departments, that delivery of the personal property purchased will not be made for several weeks from the date of the order; and

WHEREAS, the respective departments, wish to pay for the personal property purchased out of this year's budget; and

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the County Clerk be hereby empowered and directed to make checks payable to Applied Connective in the amount of \$10,233.00; and Sid Dillon in the amount of \$36,250.00 for payment of the personal property listed above.

Dated this 17th day of June, 2019.

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

ATTEST:

 /s/Stephanie L. Laska
Stephanie L. Laska, County Clerk

Resolution 2019-25 Closing of Institution Fund

Resolution 2019-25 was presented for the board's consideration. Moved by Whitmore and seconded by Steager to approve and adopt Resolution 2019-25 as presented. Upon roll call vote, the following voted aye: Whitmore, Birkel, Janak, Steager, Krafka, Bauer and Mach. The following voted nay: NONE. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2019 – 25**

WHEREAS, Butler County has a fund entitled Institution Fund (Fund #1700), and

WHEREAS, the Butler County Board of Supervisors has determined there is no longer a need to have an Institution Fund (Fund #1700), and



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Resolution 2019-28 Transfer of Budget Authority within the General Fund

Resolution 2019-28 was presented for the board's consideration. Moved by Janak and seconded by Bauer to approve and adopt Resolution 2019-28 as presented. Upon roll call vote, the following voted aye: Janak, Birkel, Whitmore, Bauer, Krafka, Steager, and Mach. The following voted nay: NONE. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2019 - 28**

WHEREAS, the budget which had been allocated to the Data Processing Function (61000) of the General Fund for the 2018-2019 fiscal year is insufficient to meet operating expenses to the extent that it will be unable to make final payment of claims for the balance of the current year, and

WHEREAS, there are unexpended funds available in the Miscellaneous function (97000) of the General Fund for the 2018-2019 fiscal year,

NOW, THEREFORE BE IT RESOLVED by the Butler County Board of Supervisors that the sum of \$18,515.57 be transferred from the Miscellaneous function (97000) of the General Fund to Data Processing function (61000).

Dated this 17th day of June, 2019.

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

ATTEST:

 /s/Stephanie L. Laska
Stephanie L. Laska, County Clerk

Consideration of Resolution 2019-26/Establishing CPI Increase for Elected Officials

The board was presented with the most current Bureau of Labor Statistics from the U.S. Dept of Labor, stating that over the last 12 months the Consumer Price Index has risen 1.3%. Per Resolution 2018-04; the increase in Elected officials salary cannot be less than 2% or higher than 5%. Moved by Steager and seconded by Krafka to increase the salary of elected officials by 2% for calendar year 2020. Upon roll call vote, the following voted aye: Steager, Krafka, Birkel, Janak, and Mach. The following voted nay: Bauer, Whitmore. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2019 - 26**

WHEREAS, Nebraska Statutes instruct County Supervisors to establish salaries for elected county officials prior to the election year preceding the four-year term during which a person will hold the office.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the following annual salaries be established.

1. The annual salary for the office of the County Board be established at \$27,540.00 for the calendar year 2020, plus an annual increase during the term of office (2021, 2022) based on the Consumer Price Index as established by the Bureau of Labor Statistics, U. S. Department of Labor; said increase to be not less than two percent (2%) and said increase not to exceed five percent (5%).



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2. The annual salary for the office of the County Clerk be established at \$57,120.00 for the calendar 2020, plus an annual increase during the term of office (2021, 2022) based on the Consumer Price Index as established by the Bureau of Labor Statistics, U. S. Department of Labor; said increase to be not less than two percent (2%) and said increase not to exceed five percent (5%).

3. The annual salary for the office of the County Treasurer be established at \$57,120.00 for the calendar 2020, plus an annual increase during the term of office (2021, 2022) based on the Consumer Price Index as established by the Bureau of Labor Statistics, U. S. Department of Labor; said increase to be not less than two percent (2%) and said increase not to exceed five percent (5%).

4. The annual salary for the office of the County Assessor be established at \$57,120.00 for the calendar 2020, plus an annual increase during the term of office (2021, 2022) based on the Consumer Price Index as established by the Bureau of Labor Statistics, U. S. Department of Labor; said increase to be not less than two percent (2%) and said increase not to exceed five percent (5%).

5. The annual salary for the office of the Clerk of the District Court be established at \$57,120.00 for the calendar 2020, plus an annual increase during the term of office (2021, 2022) based on the Consumer Price Index as established by the Bureau of Labor Statistics, U. S. Department of Labor; said increase to be not less than two percent (2%) and said increase not to exceed five percent (5%).

6. The annual salary for the office of the County Sheriff be established at \$68,340.00 for the calendar 2020, plus an annual increase during the term of office (2021, 2022) based on the Consumer Price Index as established by the Bureau of Labor Statistics, U. S. Department of Labor; said increase to be not less than two percent (2%) and said increase not to exceed five percent (5%).

7. The annual salary for the office of the County Attorney be established at \$68,340.00 for the calendar 2020, plus an annual increase during the term of office (2021, 2022) based on the Consumer Price Index as established by the Bureau of Labor Statistics, U. S. Department of Labor; said increase to be not less than two percent (2%) and said increase not to exceed five percent (5%). The County Attorney position is designated as part-time.

8. The annual salary for the office of the County Surveyor be established at \$17,136.00 for the calendar 2020, plus an annual increase during the term of office (2021, 2022) based on the Consumer Price Index as established by the Bureau of Labor Statistics, U. S. Department of Labor; said increase to be not less than two percent (2%) and said increase not to exceed five percent (5%). The County Surveyor position is designated as part-time and would include those duties prescribed by the Nebraska Statutes. This position receives no health or dental insurance benefits.

9. The annual salaries for the Deputy Clerk, Deputy Assessor, Deputy Clerk of the District Court, Deputy Treasurer and Deputy County Attorney be established at 75% of the Official's salary for the calendar year 2020, plus an annual increase during the term of office (2021, 2022) based on the Consumer Price Index as established by the Bureau of Labor Statistics, U.S. Department of Labor; said increase to be not less than two percent (2%) and said increase not to exceed five percent (5%).

BE IT FURTHER RESOLVED, the county reserves the right to enter into any agreement with an elected official or officials who is qualified to serve as the budget-making authority as may be approved by the Board. It is the intent of the Butler County Board that such agreement shall not constitute an increase in the herein adopted salary but shall be paid to said official or officials as allowed by law.

BE IT FURTHER RESOLVED, that in addition to the above stated salary; the County Board of Supervisors, County Clerk, County Treasurer, County Assessor, Clerk of the District Court, County Sheriff, and County Attorney shall receive



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during his or her term of office at county expense the employee's portion of the County's health and dental plan, the same as offered to all county employees.

BE IT FURTHER RESOLVED, if notice of the same be necessary, the county reserves the right to enter into any program for the benefit of employees of the county, any other programs as may be approved, with the right of elected officials and deputies granted to participate in such programs on the effective date of such programs as approved by the board. It is the intent of the Butler County Board of Supervisors that participation in such programs shall not constitute an increase in the herein adopted salary but shall be and is part of such salary as adopted and approved by this resolution.

DATED this 17th day of June, 2019.

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

ATTEST:

 /s/Stephanie L. Laska
Stephanie L. Laska, Butler County Clerk

Claims

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

Discussion on improvements to Region V Building

Lisa Schultz had contacted Greg Janak regarding improvements to the shop that Region V Services wanted to do. They have converted the shop into a meeting area and would like to bring the ceiling down with a false ceiling and put in carpet tiles. They would like the board to consider helping pay for part of the renovations.

Executive Session/Annual Employee Evaluations

Moved by Birkel and seconded by Steager to enter Executive Session at 1:20 p.m., for the purpose of conducting annual employee evaluations. Upon roll call vote, the following voted aye: Birkel, Janak, Steager, Krafka, Bauer, Whitmore, and Mach. The following voted nay: NONE. Motion carried.

Moved by Krafka and seconded by Bauer to exit the Executive session at 2:30 p.m. Upon roll call vote, the following voted aye: Krafka, Bauer, Whitmore, Birkel, Janak, Steager, and Mach. The following voted nay: NONE. Motion carried.

Discussion/Renewal of Interlocal Agreement with Seward County for pre-trial diversion

Julie Reiter, County Attorney, explained that we have a 3 year contract with Seward County and that we don't need to sign a new contract however she wanted to acknowledge the auto-renewal of the contract.

Appointment of Interim Floodplain Administrator

Greg Janak has been contacting surrounding counties to inquire about a co-op and there was no interest, he had also approached the County Surveyor as well as the Highway Superintendent, there again was no interest. In the meantime, he has responded to phone messages and followed up on mail that has been received in the office. His recommendation at this time is that he would be willing to be the Interim Floodplain administrator. The board discussed this suggestion and decided that Janak should give it 6 months; prior to that deadline, the county will advertise the position again and if Janak would like to apply he can. The previous Floodplain administrator was making \$30.75 per hour. Janak requested that since he already has a couple hours of work logged; that he be paid for that time. Moved by Krafka and seconded by Steager to appoint Greg Janak as the interim floodplain administrator for a 6 month interim; at such time re-advertise the position; also pay Janak for hours already worked; at a rate of pay of \$30.75. Upon roll call vote, the following voted



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aye: Krafka, Steager, Birkel, Whitmore, Bauer, and Mach. The following voted nay: NONE. Abstained: Janak. Motion carried.

Correspondence

- Thank you from Vicki Truksa was presented to the board.
- Nebraska Emergency Management sent notice of Programmatic Closeout of FEMA Disaster 4185, a copy will be given the Emergency Manger, Eric Betzen.
- A letter addressed to Vickie Donoghue was presented to the board from David Kilgore; he was protesting valuation of land, but had also mentioned the condition of roads surrounding his land.

There being no further business to come before the board, the Chairman adjourned the meeting at 2:52 p.m. The next meeting of the Board of Supervisors will be July 1, 2019 at 9:00 a.m.

Stephanie L. Laska
County Clerk

David W. Mach
Chairman

Claims List JUNE, 2019

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer)</i>	\$5,957.02
<i>Noxious Weed, Bldg & Grnds, Detention & Misc.</i>	
<i>NACO (workshop registrations)</i>	\$185.00
<i>Supervisors & County Clerk</i>	
<i>Pitney Bowes-Reserve Account (refill postal meter)</i>	\$5,000.00
<i>Misc.</i>	
<i>Time Warner / Spectrum (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (internet service-hotspot)</i>	\$85.62
<i>Noxious Weed</i>	
<i>Windstream (internet service & phone service)</i>	\$2,570.08
<i>Noxious Weed, Bldg & Grnds & Extension</i>	
<i>Black Hills Energy (natural gas service)</i>	\$257.23
<i>Bldg & Grnds & Detention</i>	
<i>Verizon Wireless (data & cell phones)</i>	\$565.30
<i>Appraisal, Bldg & Grnds & Sheriff</i>	
<i>Windstream (phone service)</i>	\$44.75
<i>County Attorney</i>	
<i>Salaries</i>	\$200,097.62
<i>Various</i>	
<i>Ameritas Life Insurance Corporation (employer share-retirement)</i>	\$12,912.83
<i>Various</i>	
<i>Applied Connective Technologies (computers & software)</i>	\$3,953.00
<i>County Treasurer</i>	
<i>Applied Connective Technologies (1 Dell workstation with Microsoft office)</i>	\$1,256.00
<i>Appraisal</i>	
<i>Applied Connective Technologies (4 dell workstations with Microsoft office)</i>	\$5,024.00
<i>Assessor</i>	
<i>Applied Connective (service calls, IT agreement, services, Dell Precision, etc.)</i>	\$33,566.76
<i>Noxious Weed, Sheriff, Data Processing</i>	



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<i>BJ's Hardware, Inc. (various supplies)</i>	\$92.12
<i>Bldg & Grnds</i>	
<i>Bar S Vet Clinic (dog & cat impoundment fees)</i>	\$66.96
<i>Sheriff</i>	
<i>Melissa Bartels (mileage)</i>	\$57.42
<i>Extension</i>	
<i>Robert Bierbower (Attorney fees)</i>	\$175.75
<i>Public Defender</i>	
<i>Big Red Printing (printed envelopes)</i>	\$322.23
<i>County Court</i>	
<i>Blue Cross-Blue Shield (employer's share-health insurance premiums)</i>	\$23,451.24
<i>Various</i>	
<i>Bomgaars (spraying supplies)</i>	\$32.76
<i>Noxious Weed</i>	
<i>Butler County Clinic (Emergency care, Inmate medical care & contract)</i>	\$2,011.56
<i>Detention & Sheriff</i>	
<i>Butler County District Court (State Fees)</i>	\$375.00
<i>Dist. Court</i>	
<i>Butler County Health Care Center (Inmate ER visits)</i>	\$3,339.49
<i>Detention</i>	
<i>Butler County Sheriff (paper service)</i>	\$120.20
<i>County Attorney</i>	
<i>Butler County Sheriff-Petty Cash (May District Court fees)</i>	\$281.70
<i>Misc.</i>	
<i>Butler County Treasurer (Rural Transit local matching funds for April, 2019)</i>	\$802.00
<i>Misc.</i>	
<i>Butler County Treasurer (cancelled check from last fiscal year to Benes Heating)</i>	\$9,000.00
<i>Bldg & Grnds</i>	
<i>Canham Maytag (replace washing machine)</i>	\$1,090.00
<i>Detention</i>	
<i>Carpenter Paper (paper towels, toilet tissue)</i>	\$257.73
<i>Detention & Bldg & Grnds</i>	
<i>CBM Managed Services (Inmate meals)</i>	\$9,281.85
<i>Detention</i>	
<i>CenTec Cast Metal Products (war markers and rods)</i>	\$1,066.35
<i>Veteran Service</i>	
<i>Central Community College (heart saver skills test)</i>	\$30.00
<i>Sheriff</i>	
<i>CharmTex (jail supplies)</i>	\$1,596.42
<i>Detention</i>	
<i>Chief Law Enforcement (uniforms)</i>	\$996.80
<i>Detention & Sheriff</i>	
<i>Creative Product Sourcing, Inc. (DARE t-shirts)</i>	\$248.27
<i>Sheriff</i>	
<i>Culligan of Columbus (bottled water, cooler and water softener salt)</i>	\$690.50
<i>Detention, Bldg & Grnds & Misc.</i>	
<i>Consolidated Mgmt. (meals for training)</i>	\$588.10
<i>Sheriff</i>	
<i>D-Sign Shop (business cards)</i>	\$100.00
<i>Sheriff</i>	
<i>Dale's Food Pride (jail supplies)</i>	\$9.00
<i>Detention</i>	
<i>Gregory Damman (Attorney Fees)</i>	\$190.00



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<i>Public Defender</i>	
<i>DAS State ACCTG-Central Finance (Cisco Video Court Unit)</i>	\$2,891.35
<i>Detention</i>	
<i>David City Ace Hardware (supplies)</i>	\$144.67
<i>Sheriff & Bldg & Grnds</i>	
<i>Jane M. Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>David City Discount Pharmacy (prescriptions & meds for Inmates)</i>	\$226.29
<i>Detention</i>	
<i>Dugan Printing & Promotions, LLC (print valuation change notices)</i>	\$343.09
<i>Assessor</i>	
<i>E.F.T.P.S. (employer's share-social security withholding)</i>	\$14,852.18
<i>Various</i>	
<i>Eakes Office Solutions (various supplies, copies, printer, cartridges, etc.)</i>	\$3,387.48
<i>County Court, County Clerk, Assessor, Misc., Treasurer, Appraisal,</i>	
<i>Dist. Court & Extension</i>	
<i>Egan Supply Co. (cleaning supplies)</i>	\$581.41
<i>Detention</i>	
<i>FLS LLC (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop-Brainard (fuel)</i>	\$2,356.63
<i>Extension, Emergency Mgmt., Sheriff & Bldg & Grnds</i>	
<i>Lucille F. Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Gworks (subscription & tech support)</i>	\$8,613.75
<i>Data Processing</i>	
<i>Graham Tire (tires)</i>	\$592.00
<i>Sheriff</i>	
<i>Great Plains Uniforms LLC (uniform expense)</i>	\$663.95
<i>Sheriff</i>	
<i>Hartman Auto Repair (replaced EGR sensor & repairs)</i>	\$335.31
<i>Extension & Sheriff</i>	
<i>Helena Agri-Ent., LLC (Semera herbicide)</i>	\$400.00
<i>Noxious Weed</i>	
<i>Emilee Higgins (Attorney Fees)</i>	\$483.55
<i>Public Defender</i>	
<i>Hometown Leasing (copier leases)</i>	\$926.82
<i>County Court, Misc., Dist. Court</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (copy paper, various supplies)</i>	\$2,652.01
<i>County Clerk, Misc., Appraisal, Sheriff, Detention, Dist. Court</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$342.99
<i>Bldg & Grnds & Detention</i>	
<i>Jennifer Joakim (Attorney Fees)</i>	\$1,026.00
<i>Public Defender</i>	
<i>Jones Automotive (remove old camera/install new camera)</i>	\$430.00
<i>Sheriff</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Kobza Motors (service & repairs)</i>	\$379.62
<i>Sheriff</i>	
<i>Konica Minolta Business Solutions (labor, parts, drums and supplies)</i>	\$250.84



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<i>Sheriff</i>	
<i>Lancaster County Sheriff (paper service)</i>	\$7.22
<i>County Attorney</i>	
<i>Latimer Reporting (Mental Health Board)</i>	\$167.12
<i>Dist. Court</i>	
<i>LCA Bank Corporation (radio lease)</i>	\$186.74
<i>Detention</i>	
<i>Lincoln Journal Star (closings, minutes, meetings, notices, Flood Plain, etc.)</i>	\$1,463.24
<i>Assessor & Misc.</i>	
<i>Madison County Court (certified copies)</i>	\$7.75
<i>County Attorney</i>	
<i>Manatron Inc. (Treasurer Core, annual maintenance & support)</i>	\$15,601.43
<i>Data Processing</i>	
<i>McGrath / North (Professional services)</i>	\$1,057.70
<i>Misc.</i>	
<i>Meisner Law Offices, LLC (Public Defender Contract for June, 2019)</i>	\$5,000.00
<i>Public Defender</i>	
<i>Menards (air hose real & shop supplies)</i>	\$72.96
<i>Noxious Weed</i>	
<i>Greg Meysenburg (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Mid-American Benefits, Inc. (premium & claims)</i>	\$2,172.57
<i>Misc.</i>	
<i>Mid-American Research Chemical (cooling tower treatment)</i>	\$1,000.25
<i>Bldg & Grnds</i>	
<i>Midwest Service and Sales (911 address sign materials)</i>	\$180.00
<i>Emergency Mgmt.</i>	
<i>MIPS (scanning services, payroll, claims, budget, Register of Deeds, etc.)</i>	\$4,957.34
<i>County Court, Data Processing, County Clerk, Dist. Court,</i>	
<i>Mitel Cloud Services (Vidyo Desktop User)</i>	\$150.00
<i>Bldg & Grnds</i>	
<i>Modern Marketing (evidence bags and tags)</i>	\$679.09
<i>Sheriff</i>	
<i>NACO (workshop registrations)</i>	\$250.00
<i>Assessor</i>	
<i>Nebraska Association of County Officials (first half dues for 2019-2020)</i>	\$2,192.59
<i>Misc.</i>	
<i>Nebraska Health & Human Services (Norfolk Regional Center)</i>	\$90.00
<i>Misc.</i>	
<i>NE Extension Butler County (program supplies, registrations)</i>	\$1,126.05
<i>Extension</i>	
<i>NIRMA (renewal billing statement)</i>	\$91,793.00
<i>Misc.</i>	
<i>Northside, Inc. (fuel)</i>	\$81.01
<i>Noxious Weed</i>	
<i>OfficeNet (copy machine lease)</i>	\$53.96
<i>County Attorney</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$60.00
<i>Misc.</i>	
<i>Per Mar Security Services (monitoring services)</i>	\$135.96
<i>Bldg & Grnds</i>	
<i>Pierce County Court (certified copy)</i>	\$3.25
<i>County Attorney</i>	



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<i>Pitney Bowes Global Financial Services (postal machine lease for 5 quarters)</i>	\$3,482.40
<i>Misc.</i>	
<i>Platte County Dist. Court (certified copy)</i>	\$3.50
<i>County Attorney</i>	
<i>Platte County Sheriff (paper service)</i>	\$38.00
<i>County Attorney</i>	
<i>Katie Pleskac (mileage & floor liner for Explorer)</i>	\$288.53
<i>Extension</i>	
<i>Protex Central, Inc (wiring / equipment in Supervisor's room)</i>	\$5,231.36
<i>Data Processing</i>	
<i>Rehmer Auto Parts (evolution blades)</i>	\$29.60
<i>Sheriff</i>	
<i>Rerucha Ag & Auto Supply (equipment repair)</i>	\$196.89
<i>Noxious Weed</i>	
<i>Saline County Sheriff (paper service)</i>	\$20.00
<i>Misc.</i>	
<i>Shop 4-H National 4-H Council (program supplies)</i>	\$292.45
<i>Extension</i>	
<i>Morgan Smith (Attorney Fees)</i>	\$532.00
<i>Public Defender</i>	
<i>Jerod Trouba (Attorney Fees)</i>	\$997.50
<i>Public Defender</i>	
<i>Software Unlimited Corporation (Criminal Case Mgmt. System)</i>	\$14,823.40
<i>County Attorney</i>	
<i>Sid Dillon (patrol car)</i>	\$36,250.00
<i>Sheriff</i>	
<i>Thomson Reuters-West (information, database, print pricing charges, etc.)</i>	\$1,325.73
<i>Misc.</i>	
<i>th'Inks Screen Printing (green banner)</i>	\$107.20
<i>Extension</i>	
<i>The Thorpe, Inc. (utilities)</i>	\$55.52
<i>Extension</i>	
<i>Total Fire & Security (semi annual payment for inspections inv. 7497)</i>	\$731.54
<i>Detention</i>	
<i>Wal-Mart (various jail supplies)</i>	\$720.37
<i>Detention</i>	
<i>Waste Connections of NE (garbage service)</i>	\$149.00
<i>Bldg & Grnds</i>	
<i>WatchGuard (camera system)</i>	\$67,895.00
<i>Sheriff</i>	
<i>WEX Bank (fuel) pay 6-17-19</i>	\$1,036.24
<i>Sheriff</i>	
<i>Drew Behn (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Devin Betzen (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Thomas Dion (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Bill Drozd (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Cherri Meysenburg (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Zach Pilcher (cell phone)</i>	\$30.00



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<i>Sheriff</i>	
<i>Jason Reed (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Chris Schendt (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Marla Schnell (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Julie Reiter (cell phone)</i>	\$30.00
<i>County Attorney</i>	
<i>Andrew Yost (cell phone)</i>	\$30.00
<i>Detention Center</i>	
<i>Eric Betzen (cell phone)</i>	\$30.00
<i>Emergency Mgmt.</i>	
<i>Robin Sullivan (cell phone)</i>	\$30.00
<i>Flood Plain Administrator</i>	
<i>Joey Ossian (mileage)</i>	\$67.28
<i>Veteran Service</i>	
<i>Max Birkel (mileage)</i>	\$35.96
<i>Noxious Weed</i>	
<i>Karey Adamy (mileage)</i>	\$66.12
<i>Treasurer</i>	
<i>Brian Foral (markers, sealer, 1/2 pipe nipples)</i>	\$177.88
<i>Surveyor</i>	
<i>Sandy Hoeft (mileage & parking fee)</i>	\$157.95
<i>Dist. Court</i>	
<i>Crystal Hotovy (mileage)</i>	\$24.24
<i>Treasurer</i>	
TOTAL	\$633,921.49

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer)</i>	\$373.47
<i>Constellation NewEnergy (natural gas service)</i>	\$22.50
<i>Verizon (internet hotspot)</i>	\$40.01
<i>Windstream (phone service & internet)</i>	\$270.83
<i>Salaries</i>	\$107,952.63
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$6,651.05
<i>BJ's Hardware (weed eater, line & pipe)</i>	\$408.98
<i>Bauer Built Inc. (tires & fees)</i>	\$595.52
<i>Benes Service (replace transmission, labor)</i>	\$20,270.56
<i>Blue Cross-Blue Shield (employer's share-health insurance premiums)</i>	\$7,832.04
<i>Butler County Clinic, PC (drug collections)</i>	\$82.00
<i>Butler County Welding Inc.(grinding wheels, pintle hitch, turnbuckles, hooks, etc.)</i>	\$399.26
<i>Campbell Supply, LLC (new shell, impeller, liner, sleeve, gasket)</i>	\$23,845.43
<i>Central Parts & Machine (hydraulic hose & fittings)</i>	\$81.87
<i>Central Sand & Gravel Co. (5-tickets 64.35 ton road gravel)</i>	\$575.93
<i>Central Valley Ag (diesel fuel)</i>	\$3,852.02
<i>David City Ace Hardware (blades, wipes, brush, tie-down ratchets, swiffer, brush)</i>	\$125.91
<i>Dept. of Correctional SVCS.(asphalt machine, mower, tank, trailer, tires, tool box)</i>	\$4,210.00



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<i>Didier's Grocery (tissue)</i>	\$7.79
<i>E.F.T.P.S. (employer's share-social security withholding)</i>	\$8,006.54
<i>Fastenal Company (24 pair gloves)</i>	\$119.76
<i>Frontier Coop (diesel fuel, custom weighing gravel trucks x 16)</i>	\$638.85
<i>Gworks (GIS tab subscription)</i>	\$2,760.00
<i>Hillside Truck & Equipment Sales (1- Smithco side dump trailer)</i>	\$30,500.00
<i>Indoff Inc. (office supplies)</i>	\$32.97
<i>Inland Truck Parts (3-clutch brakes)</i>	\$101.20
<i>Jackson Services, Inc. (employee uniforms & entry mats)</i>	\$969.70
<i>J&J Diesel Service (repair oil leak & labor)</i>	\$572.60
<i>John Deere Financial (parts, labor, antifreeze, fuel conditioner & supplies)</i>	\$1,785.17
<i>Kenneth Kosch (rental ground to store rip-rap. March, April, May & June)</i>	\$400.00
<i>Lincoln Journal Star (Notice to Bidders)</i>	\$50.08
<i>Logan Contractors Supply, Inc. (4-5 gallon buckets heat transfer oil)</i>	\$319.64
<i>Matheson Tri-Gas, Inc. (oxygen tank refill & tank rentals)</i>	\$119.12
<i>Midwest Service & Sales Co. (culverts & band, serrated blades & bevel blades)</i>	\$7,892.88
<i>Murphy Tractor & Equipment (replace broken hood shock)</i>	\$489.23
<i>NIRMA (Workers Compensation Insurance)</i>	\$70,967.00
<i>NMC, Inc. (line bore quick coupler, repair bucket auto tilt)</i>	\$5,070.54
<i>Northside, Inc. (unleaded fuel, diesel fuel, tire repairs)</i>	\$22,455.48
<i>Occupational Health Services (2-random DOT drug screenings)</i>	\$70.00
<i>O'Reilly Automotive, Inc. (3-fuel filters, battery charger)</i>	\$94.79
<i>Power Plan(repair rear main seal, v-belt, replace hose, calibrate 6wd issues, etc)</i>	\$5,993.99
<i>Rehmer Auto Parts (parts, oil, tools & supplies)</i>	\$1,520.06
<i>Rerucha Ag & Auto Supply(DEX III9 Gal., wiper blade, headlight, wire, switch,etc)</i>	\$216.51
<i>Sack Lumber (bolts, washers, lag screws & washers)</i>	\$41.00
<i>Security Equipment, Inc. (addition of 3 codes into security panel)</i>	\$30.00
<i>TL Consulting (building maintenance & walk throughs-New Shop)</i>	\$262.50
<i>Triple S Service LLC (2nd quarter garbage service)</i>	\$145.00
<i>Village of Brainard (electrical & water service)</i>	\$63.53
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Weldon Parts, Inc. (Reman Shoes, brake hardware kit)</i>	\$52.62
<i>WEX Bank (fuel) pay 6-17-19</i>	\$2,075.40
<i>Wick's Sterling Trucks, Inc. (air filters)</i>	\$244.67
<i>Woolsey Electric, LLC (perform ground test, install new electric motor)</i>	\$944.15
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Tom Kobus (cell phone)</i>	\$30.00
<i>Jim McDonald (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00
<i>Jim Mally (CDL reimbursement)</i>	\$31.00

TOTAL **\$342,806.51**

SPECIAL ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

HIGHWAY BRIDGE BUYBACK



Butler County Board Minutes



<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

EQUIPMENT SINKING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Erdkamp Motors, Inc. (RAM 2500 Tradesman-2019 silver pickup) pay 6-17-19</i>	\$30,950.00
TOTAL	\$30,950.00

CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Salaries</i>	\$699.88
<i>Ameritas Life Insurance Corporation (employer's share-retirement)</i>	\$30.37
<i>E.F.T.P.S. (employer's share-social security withholding)</i>	\$49.33
TOTAL	\$779.58

VISITOR'S PROMOTION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Alpha Media (ads on KZ100 for Butler County Parade)</i>	\$660.00
<i>Butler County Historical Society (production of calendar featuring town in BC)</i>	\$500.00
TOTAL	\$1,160.00

VISITOR'S IMPROVEMENT

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler County Historical Society (construction of handicapped access ramp)</i>	\$2,700.00
TOTAL	\$2,700.00

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Bear Graphics (real estate record binders)</i>	\$487.41
<i>MIPS (Nebraska Deeds Online & microfilming conversion services)</i>	\$307.12
TOTAL	\$794.53

RELIEF/MEDICAL FUND CLAIMS



Butler County Board Minutes



<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler County Health Care Center (General Assistance Contract for June, 2019)</i>	\$450.00
TOTAL	\$450.00

INSTITUTION FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Region V Systems (2- EPC's)</i>	\$4,202.00
TOTAL	\$4,202.00

VETERAN'S AID CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer)</i>	\$260.04
<i>US Cellular (cell phone- 30%)</i>	\$56.15
<i>Windstream (phone service- 30%)</i>	\$36.86
<i>Black Hills Energy (natural gas)</i>	\$25.18
<i>Salaries</i>	\$3,659.68
<i>ARE Pest Control (pest control-50%)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer's share-retirement)</i>	\$247.04
<i>Blue Cross-Blue Shield (employer's share-social security withholding)</i>	\$698.18
<i>Butler County Senior Services (janitorial and office supplies)</i>	\$26.07
<i>City of Lincoln Aging Partners (copier costs December, 2018-May, 2019-30%)</i>	\$52.29
<i>E.F.T.P.S.</i>	\$279.98
<i>Frontier Cooperative-Brainard (fuel)</i>	\$649.02
<i>Hartman Auto Repair (oil change & windshield wipers)</i>	\$68.69
<i>Triple S Service LLC (garbage expense)</i>	\$35.70
TOTAL	\$6,114.88

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer)</i>	\$606.74
<i>US Cellular (cell phone- 70%)</i>	\$131.03
<i>Windstream (phone service- 70%)</i>	\$86.02
<i>Salaries</i>	\$6,197.53
<i>ARE Pest Control (pest control-50%)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer's share-retirement)</i>	\$415.30
<i>Blue Cross-Blue Shield (employer's share-health insurance premiums)</i>	\$2,770.26
<i>Butler County Senior Services (food, kitchen, janitorial and office supplies)</i>	\$338.60
<i>Cash-Wa Distributing (food, fundraising, kitchen supplies & paper products)</i>	\$2,689.09
<i>City of Lincoln Aging Partners (copier costs December, 2018-May, 2019-70%)</i>	\$122.01



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<i>Dale's Food Pride (food)</i>	\$18.93
<i>Didier's Grocery (food)</i>	\$110.44
<i>E.F.T.P.S. (employer's share-social security withholding)</i>	\$471.27
<i>Lee Enterprises (newspaper expense)</i>	\$26.25
<i>Lincoln Journal Star (fundraising)</i>	\$55.00
<i>Menards (carpet cleaner)</i>	\$239.98
<i>SuperSaver (food)</i>	\$318.54
<i>Triple S Service LLC (garbage service)</i>	\$83.30
<i>Woolsey Electric (hard wire 3 smoke detectors)</i>	\$597.75
<i>Wright-Way (cabled floor drain in kitchen)</i>	\$175.00
<i>Diana McDonald (mileage, food)</i>	\$66.75

TOTAL **\$15,539.79**

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

STOP PROGRAM CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

CANINE (K-9)

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

DISASTER FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Constructors (1072.23 ton concrete crushed)</i>	\$15,652.23
<i>Goodrich Trucking (hauling crushed concrete from constructors - 9 loads)</i>	\$3,240.00
<i>Obrist (183.5 hours hauling material-flood repairs)</i>	\$21,102.50
<i>Power Plan (loader rental-John Deere 744K)</i>	\$9,720.00
TOTAL	\$49,714.73

INHERITANCE TAX



Butler County Board Minutes



<u>Vendor</u>	<u>Amount of Claim</u>
<i>MIPS Inc. (WIFI POE Time Clocks & fingerprint reader)</i>	\$6,330.00
TOTAL	\$6,330.00

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (911 phone service)</i>	\$730.55
<i>Salaries</i>	\$6,549.99
<i>Ameritas Life Insurance Corporation (employer's share-retirement)</i>	\$930.66
<i>Blue Cross-Blue Shield (employer's share-health insurance premiums)</i>	\$1,745.44
<i>Butler Public Power District (tower rent for June, 2019)</i>	\$112.00
<i>E.F.T.P.S. (employer's share-social security withholding)</i>	\$1,204.03
<i>Nebraska Regional Interoperability Network (Jan.-Dec. 2019 radio rate)</i>	\$5,400.00
<i>Quality Inn and Conference Center (lodging)</i>	\$368.21
<i>Myndi Graybill (cell phone)</i>	\$30.00
TOTAL	\$17,070.88

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (911 phone service)</i>	\$673.30
<i>Salaries</i>	\$9,237.74
TOTAL	\$9,911.04

911 WIRELESS HOLDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

AG SOCIETY BUILDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Union Bank & Trust (Admin annual fee & wire transfer fee)</i>	\$524.00
TOTAL	\$524.00