



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

July 15, 2019

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 15th day of July, 2019 at the Butler County Courthouse in David City, Nebraska at 8:00 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.

County Treasurer/6 Month Report

The County Treasurer's Statement for the period January 1, 2019 through June 30, 2019 was presented for the board's review. The statement was accepted and placed on file.

Road Department

-Approve Utility Permit for Corey Vandenberg for Butler Co Landfill – water line and phone cable

Moved by Janak and seconded by Steager to approve the utility permit 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.

-Discussion/Possible Action – Dwight/Brainard Asphalt Overlay Pay Application Claim

County Clerk Laska requested clarification regarding how the claim should be allocated. Noting that a portion was set aside in the Special Road Fund and that there are funds available in the Highway Bridge Buy Back Fund however there would still be a balance. The board directed Laska the remainder would come out of Inheritance Tax.

-Township Interlocal Agreement/Possible Action & Acceptance

No action was taken at this time. Representatives from Union Township and Ulysses Township noted that the agreement is very vague and needs some clarification. It was also noted that the County Attorney may have some questions as well. The Board instructed the Highway Superintendent to get together with the Townships and hash out their questions and to report back when the agreement is ready.

-Update on Roads

Highway Superintendent Jim McDonald gave report on the ongoing projects around the county. Supervisor Steager reminded Jim that if there are still roads needing repair from the flood that he has a deadline to get that completed and that there are funds set aside; they should be utilized.

Tom Vodicka, Read Township & Company – Discussion of County Roads



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Mr. Vodicka and company presented to the Board their questions regarding the current condition of the county roads and would they be fixed before harvest. It was stated that if the condition doesn't improve that once harvest arrives the roads are going to be in much worse shape than they are currently. Many expressed their discontent in the lack of maintenance that they have seen on the county roads. Pictures of county roads were passed around to the board and returned to the taxpayer. It was expressed that they understand it's been an extraordinary year, however the road conditions in their opinion have been declining for many years and they wanted to know what would be done to fix the problem. Supervisor Mach explained that the Highway Superintendent has a plan to get the roads repaired. He asked the Superintendent to explain. McDonald explained that he wanted to start at one end of the county and have 3 motor graders work on a township at a time; once one is complete, move to the next until all roads in the county are repaired. He then plans to have each motor grader operator report on a weekly basis which roads they maintained and keep a log. Mr. Vodicka and company thanked the Board for hearing their concerns and said they would continue to attend meetings for updates in the future.

Marianne Ziethan – Union Township – Discussion of County Roads

Mrs. Ziethan felt that after the previous discussion her concerns had been addressed and no longer needed to present to the board.

Randy Jones & Kay Wenzl Aging Partners Annual Report & Budget Request

Randy Jones, Executive Director of Aging Partners and Kay Wenzl appeared before the board to present the Annual Butler County Report and request for funding for the fiscal year 2019-2020. As part of the presentation he introduced Dee Lanspa who has received and utilized many of the services that are provided in Butler County. Mrs. Lanspa praised the services, Diana McDonald and her staff.

Carrie Rodriguez, 5th Judicial District – Annual Report and 2019-2020 Fiscal Year Budget Request

Carrie Rodriguez and Jeff Banholzer appeared before the board to share the annual report for District #5 Probation in Butler County. A funding request for the fiscal year 2019-2020 was presented.

At 10:38 a.m., Chairman Mach announced that the board would take a short recess.

At 10:42 a.m., Chairman Mach announced that the board would reconvene.

Paul Moyer, Department of Agriculture, Weed Department Review

Paul Moyer, Nebraska Department of Agriculture appeared before the board to review results of the Noxious Weed Department review that was conducted for 2018.

Discussion/Possible Action – Appointment of Butler County Sheriff to be the supervisor for Emergency Management/911 Coordinator Position

Sherriff Tom Dion and Office manager Cherie Meysenburg appeared before the board and expressed their concern for the need of a supervisor. Their recommendation was to have the Sheriff oversee the 911 Coordinator and Emergency Management position. Moved by Krafka and seconded by Whitmore to appoint the Butler County Sheriff to be the supervisor for Emergency Management/911 Coordinator. Upon roll call vote the following voted aye: Krafka, Bauer, Whitmore, Birkel, Janak, Steager and Mach. The following voted nay: NONE. Motion carried.

At 11:58 a.m., Chairman Mach announced that the board would take a short recess.

At 12:03 p.m., Vice-Chairman Janak announced that the board would reconvene.

Mach returned at 12:05 p.m.

Notification from Department of Environmental Equality – Construction & Operating Permit Issued to Baptista Farms LLC Concentrated Animal Feeding Operation



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Notification was received from the State of Nebraska, Department of Environmental Quality of a Construction & Operating Permit Issued to Baptista Farms, LLC Concentrated Animal Feeding Operation located in the NE ¼, SW ¼, Section 31, Township 14N, Range 2 East.

Preliminary 2019-2020 County Budget Report

Stephanie Laska, County Clerk presented the Preliminary 2019-2020 County Budget Report for the board to review.

Claims

Moved by Janak and seconded by Whitmore to approve all claims with the exception of the claim to Constructors, Inc. in the amount of \$1,342,366.08. Upon roll call vote the following voted aye: Janak, Birkel, Whitmore, Bauer, Krafka, Steager and Mach. The following voted nay: NONE. Motion carried.

Notification of Change in the Extension Board bylaws regarding meeting, signature required by Chairman

Presented before the board were the Changes to the Extension Board bylaws that were accepted at the Extension Board meeting on June 17, 2019. They are requesting the signature of the Board Chair.

Discussion/Possible Action decision on MIPS Time & Attendance program

Laska requested guidance from the board concerning implementation of time clocks. The time clocks will be installed in the next week or two. The board said that as soon as it everything is in place and ready to go the clocks could be implemented. This was discussed in previous meeting, therefore no action was taken.

Discussion/Possible Action on Landfill Road Agreement

The board tabled this topic until they can speak with the County Attorney who was not present for the meeting.

At 12:27 p.m., Chairman Mach announced that the board would take a short recess for lunch.

At 1:00 p.m., Chairman Mach announced that the board would reconvene.

Moved by Steager and 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)

Moved by Steager and seconded by Whitmore to move out of the Board of Equalization and back into the Board of Supervisors Meeting. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Whitmore, Bauer, Krafka and Mach. The following voted aye: NONE. Motion carried

There being no further business to come before the board, the Chairman adjourned the meeting at 4:12 p.m. The next meeting of the Board of Supervisors will be August 5, 2019 at 9:00 a.m.

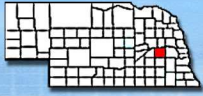
Stephanie L. Laska
County Clerk

David W. Mach
Chairman

Claims List July, 2019

GENERAL FUND CLAIMS

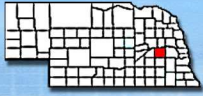
<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer)</i>	\$6,466.31
<i>Bldg & Grnds, Detention & Noxious Weed</i>	
<i>Time Warner Cable/Spectrum (internet service)</i>	\$390.00



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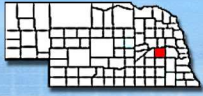
<i>Bldg & Grnds</i>	
<i>US Cellular (cell phone)</i>	\$83.76
<i>Noxious Weed</i>	
<i>US Cellular (internet for Time Clocks)</i>	\$173.00
<i>Data Processing</i>	
<i>Windstream (internet & phone service)</i>	\$2,589.46
<i>Bldg & Grnds, Extension & Noxious Weed</i>	
<i>Salaries</i>	\$7,590.15
<i>Various</i>	
<i>Ameritas Life Insurance Corporation (employer's share-retirement)</i>	\$512.33
<i>Various</i>	
<i>E.F.T.P.S. (employer's share social security)</i>	\$576.03
<i>Various</i>	
<i>Eric Betzen Cell Phone</i>	\$30.00
<i>Emergency Mgmt.</i>	
<i>Verizon Wireless (cell phone & data)</i>	\$565.30
<i>Appraisal, Sheriff & Bldg & Grounds</i>	
<i>Wex Bank (fuel)</i>	\$1,507.45
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$47.13
<i>County Attorney/Child Support</i>	
<i>Salaries</i>	\$178,370.91
<i>Various</i>	
<i>Ameritas Life Insurance Corporation (employer's share-retirement)</i>	\$11,490.67
<i>Various</i>	
<i>Applied Connective (equipment repairs, hosting, backup, email, IT service, etc.)</i>	\$5,878.78
<i>Noxious Weed, Dist. Court, Sheriff & Data Processing</i>	
<i>Awards Plus (training clothing)</i>	\$32.00
<i>Sheriff</i>	
<i>Axon Enterprises (camera battery packs)</i>	\$918.00
<i>Sheriff</i>	
<i>Bank of The Valley (deposit books, business checks, business check binder)</i>	\$95.63
<i>County Clerk</i>	
<i>Melissa Bartels (mileage & supplies)</i>	\$77.90
<i>Extension</i>	
<i>Benes Heating & Air Conditioning (service call)</i>	\$197.50
<i>Bldg & Grnds</i>	
<i>Blue Cross-Blue Shield (employer share-health insurance premiums)</i>	\$24,406.20
<i>Various</i>	
<i>Bob Barker Company (jail supplies)</i>	\$67.60
<i>Detention</i>	
<i>Butler County Clinic (contract for June)</i>	\$1,150.00
<i>Detention</i>	
<i>Butler County Court (uncollectible fees)</i>	\$1,276.03
<i>Misc.</i>	
<i>Butler County Dist. Court (State Fees)</i>	\$242.00
<i>Dist. Court</i>	
<i>Butler County Healthcare Center (blood alcohol)</i>	\$65.00
<i>Misc.</i>	
<i>Butler County Register of Deeds (survey filing)</i>	\$74.00
<i>Surveyor</i>	
<i>Butler County Sheriff (transports)</i>	\$180.56
<i>Dist. Court</i>	



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<i>Butler County Sheriff-Petty Cash (Fees)</i>	\$381.40
<i>Misc.</i>	
<i>Butler County Treasurer (title / tire fee)</i>	\$15.00
<i>Noxious Weed</i>	
<i>Butler County Welding (weld bracket on mower)</i>	\$12.00
<i>Bldg & Grnds</i>	
<i>Carpenter Paper (tissue paper, hand soap, paper towels)</i>	\$508.01
<i>Bldg & Grnds & Detention</i>	
<i>CBM (Inmate meals)</i>	\$7,299.87
<i>Detention</i>	
<i>CharmTex (jail supplies)</i>	\$69.80
<i>Detention</i>	
<i>Chief Law Enforcement (uniforms, cuffs, flag patches)</i>	\$336.02
<i>Sheriff & Detention</i>	
<i>Don Clark (Mental Health Board)</i>	\$497.10
<i>Dist. Court</i>	
<i>Colfax County Sheriff (paper service)</i>	\$6.50
<i>County Attorney</i>	
<i>Consolidated Mgmt. (meals for training)</i>	\$380.95
<i>Sheriff</i>	
<i>Culligan of Columbus (water, water softener, cooler equipment)</i>	\$482.20
<i>Misc.</i>	
<i>D Sign Shop (business cards and flag decals)</i>	\$100.00
<i>Sheriff</i>	
<i>Greg Damman (Attorney Fees)</i>	\$522.50
<i>Public Defender</i>	
<i>DAS State Acctg. (Accounts payable, budget, payroll, technology fees, etc.)</i>	\$462.88
<i>Sheriff & Data Processing</i>	
<i>DataSpec Inc. (state solution year fee)</i>	\$449.00
<i>Veteran Service</i>	
<i>David City Ace Hardware (supplies)</i>	\$287.32
<i>Bldg & Grnds & County Court</i>	
<i>David City Discount Pharmacy (prescriptions & medications for Inmates)</i>	\$440.50
<i>Detention</i>	
<i>Didier's Grocery (program supplies)</i>	\$3.22
<i>Extension</i>	
<i>Dodge County Sheriff (paper service)</i>	\$19.22
<i>County Attorney</i>	
<i>Jane Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Douglas County Sheriff (paper service)</i>	\$7.00
<i>County Attorney</i>	
<i>E.F.T.P.S. (employer's share social security)</i>	\$13,034.89
<i>Various</i>	
<i>Eakes Office Solutions (various office supplies)</i>	\$217.92
<i>County Clerk, County Court & Dist. Court</i>	
<i>James Egr (Mental Health Board)</i>	\$427.50
<i>Dist. Court</i>	
<i>Egr, Birkel & Wollmer (Attorney Fees)</i>	\$2,356.00
<i>Public Defender</i>	
<i>Eldon Body Paint (balance due on repair of 2018 Dodge Charger)</i>	\$250.00
<i>Sheriff</i>	
<i>Electronic Engineering (radio service call)</i>	\$295.00



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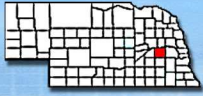
<i>Sheriff</i>	
<i>Financial Service (newspaper notice of meeting)</i>	\$5.04
<i>Veteran Service</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$1,798.26
<i>Extension, Appraisal, Emergency Mgmt., Sheriff & Bldg & Grnds</i>	
<i>Lucille Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Galls (patches, uniforms)</i>	\$357.97
<i>Sheriff & Detention</i>	
<i>Graham Tire (tires)</i>	\$504.00
<i>Sheriff</i>	
<i>Great Plains Rifle Works (practice and duty rounds)</i>	\$977.50
<i>Sheriff</i>	
<i>Hampton Inn (AR Trans)</i>	\$196.00
<i>Treasurer</i>	
<i>Linda K. Hardy (Mental Health Board)</i>	\$224.80
<i>Dist. Court</i>	
<i>Emilee Higgins (Attorney Fees)</i>	\$334.40
<i>Public Defender</i>	
<i>Hockenbergs (kitchen supplies)</i>	\$198.93
<i>Detention</i>	
<i>Holiday Inn-Kearney (lodging)</i>	\$419.80
<i>Supervisor & County Clerk</i>	
<i>Hometown Leasing (copier lease)</i>	\$563.08
<i>County Court & Misc.</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$1,998.94
<i>Veteran Service, Appraisal, Dist. Court, Sheriff, Detention, Misc.)</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$250.18
<i>Bldg & Grnds & Detention</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Kobza Motors (patrol car maintenance)</i>	\$1,444.60
<i>Sheriff</i>	
<i>Konica Minolta Business Solutions (labor, parts, drums & supplies)</i>	\$242.33
<i>Sheriff</i>	
<i>Lynelle Kriz (Mental Health Board)</i>	\$256.06
<i>Dist. Court</i>	
<i>LCA Bank Corporation (radio lease)</i>	\$186.74
<i>Detention</i>	
<i>Lancaster County Sheriff (paper service)</i>	\$34.27
<i>County Attorney</i>	
<i>Latimer Reporting (Mental Health Board)</i>	\$212.12
<i>Dist. Court</i>	
<i>Lincoln Journal Star (mtg. notices, minutes, roadside mowing, closings)</i>	\$1,284.53
<i>Assessor, Extension, Noxious Weed & Misc.</i>	
<i>Meisner Law Offices (Public Defender Contract for July, 2019)</i>	\$5,125.00
<i>Public Defender</i>	
<i>Greg Meysenburg (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	



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Mid-American Benefits (premium & claims) Misc.	\$831.63
Mid-West Card and ID Solutions (color ribbon kit) Emergency Mgmt.	\$441.32
MIPS (mileage, trip charge, time & attendance training, data processing, etc.) County Court, Data Processing, Dist. Court	\$1,247.52
Mitel Cloud Services (Vidyo Desktop User) Bldg & Grnds	\$150.00
Modern Marketing (test kits) Sheriff	\$403.61
NACO (County Budget Workshop in York) County Clerk & Supervisor	\$200.00
Nebraska.Gov (driver records) County Attorney	\$8.00
Nebraska Health & Human Services (patient & Norfolk Regional Center) Institutions	\$93.00
Nebraska Public Health Environmental Lab (blood alcohol) Misc.	\$105.00
Nebraska Title Company (title reports) County Attorney	\$800.00
North American Supply Company (DNC tape) Sheriff	\$751.52
Northside Inc. (fuel) Noxious Weed & Sheriff	\$410.56
Office Net (quarterly & monthly lease & copies) Treasurer & County Attorney	\$342.74
Osborn Sales and Services (Sloan) Detention	\$80.95
Paper Tiger Shredding (document shredding) Misc.	\$60.00
Physicians Laboratory (autopsy drug par) County Attorney	\$250.00
Katie Pleskac (mileage, supplies & dropbox) Extension	\$101.55
Plunkett's Pest Control (spray for pests) Bldg & Grnds	\$78.00
Polk County Sheriff's Dept. (paper service) County Attorney	\$18.00
Prime Media (thermal printer paper) Sheriff	\$181.97
Protex Central (installation of sound in Supervisor's room) Data Processing	\$1,328.12
Region V Systems (EPC billing for patient) Institutions	\$4,775.00
Rehmer Auto Parts (cruiser upkeep) Sheriff	\$38.62
Saline County Sheriff (Sheriff's Fees) Misc.	\$18.00
Morgan Smith (Attorney Fees) County Court	\$1,083.00
Superior Glass & Home Improvements (unforeseen concrete removal) Bldg & Grnds	\$150.00
The Thorpe, Inc. (utilities)	\$48.01



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<i>Extension</i>	
<i>Thomson Reuters-West (West Information and data charges)</i>	\$1,325.73
<i>Misc.</i>	
<i>University of Nebraska-Lincoln (program supplies)</i>	\$77.10
<i>Extension</i>	
<i>Woods & Aitken (General Labor)</i>	\$145.00
<i>Misc.</i>	
<i>Marianne Ziethen (Prior Service Benefit)</i>	\$80.78
<i>Misc.</i>	
<i>Drew Behn (cell phone & clothing allowance)</i>	\$61.00
<i>Sheriff</i>	
<i>Devin Betzen (cell phone & cleaning supplies)</i>	\$44.97
<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>Joseph Ernst (phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Cherri Meysenburg (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Zach Pilcher (cell phone & uniform reimbursement)</i>	\$243.50
<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>Max Birkel (mileage)</i>	\$67.28
<i>Supervisor</i>	
<i>Greg Janak (mileage)</i>	\$70.18
<i>Supervisor</i>	
<i>David Mach (mileage & meals)</i>	\$218.02
<i>Supervisor</i>	
<i>Stephanie Laska (mileage & meal)</i>	\$166.71
<i>County Clerk</i>	
<i>Crystal Hotovy (mileage)</i>	\$22.96
<i>Treasurer</i>	
<i>Louise Niemann (program supplies)</i>	\$13.98
<i>Extension</i>	
<i>Greg Janak (mileage)</i>	\$235.04
<i>Flood Plain</i>	
<i>Brian Foral (mileage)</i>	\$110.20
<i>Surveyor</i>	
<i>Max Birkel (various supplies & mileage)</i>	\$204.58
<i>Noxious Weed</i>	
<i>Joey Ossian (mileage & meals)</i>	\$193.70
<i>Veteran Service</i>	



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TOTAL

\$308,364.90

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Black Hills Energy (natural gas service)</i>	\$154.00
<i>Constellation NewEnergy (natural gas service)</i>	\$38.18
<i>David City Utilities (electric, water & sewer)</i>	\$380.79
<i>Verizon Wireless (internet hotspot)</i>	\$40.01
<i>Butler Public Power District (electrical service)</i>	\$1,973.59
<i>Motor Fuels Division (2nd quarter Diesel Fuel Tax)</i>	\$4,182.00
<i>Wex Bank (fuel)</i>	\$1,211.99
<i>Windstream (internet service)</i>	\$119.46
<i>Salaries</i>	\$92,482.88
<i>Ameritas Life Insurance Corporation (employer's share-retirement)</i>	\$5,507.30
<i>BJ's Hardware (gas can)</i>	\$17.90
<i>Bauer Built, Inc. (tires & fees)</i>	\$3,463.74
<i>Blue Cross-Blue Shield (employer's share-health insurance premiums)</i>	\$7,852.74
<i>Bomgaars (couplers, hose, pump, meter, hydraulic fluid)</i>	\$834.49
<i>Bonecreek Township (road maintenance)</i>	\$5,068.13
<i>Burmester, Inc. (pavement striping)</i>	\$4,675.00
<i>Butler County Clinic (random DOT drug draw)</i>	\$31.00
<i>Butler County Treasurer (title fees and wheel tire tax fees)</i>	\$42.00
<i>Butler County Welding (parts, labor, supplies & misc.)</i>	\$301.14
<i>Central Valley Ag (diesel fuel)</i>	\$2,899.09
<i>Crane Sales & Service (annual crane inspection, mileage & shop supplies)</i>	\$1,167.50
<i>David City Ace Hardware (tools, OFF, towels, brushes, etc.)</i>	\$196.28
<i>E.F.T.P.S. (employer's share-social security withholding)</i>	\$6,822.51
<i>Ernst Auto Center (replace tail light assembly)</i>	\$210.42
<i>Farmers Coop (bulk oil & antifreeze)</i>	\$3,519.10
<i>Frontier Coop (unleaded fuel)</i>	\$63.08
<i>Homan Ag Repair (repair AC & hydraulic line, labor)</i>	\$157.14
<i>Jackson Services (employee uniforms & entry mats)</i>	\$973.59
<i>Jim Hawk Truck Trailers Inc. (air valve for gate)</i>	\$785.08
<i>Kenneth Kosch (rental ground to stock pile rip-rap)</i>	\$100.00
<i>Kimball Midwest (washers, roll, cable, ties, bolts, cutoff wheels)</i>	\$151.83
<i>Lee's Refrigeration (moving gas line for installation)</i>	\$592.69
<i>Lincoln Journal Star (gravel, culverts, bridge)</i>	\$43.82
<i>Lincoln Windustrial Co. (2-20' PVC S40 pipe)</i>	\$976.00
<i>Mainelli Wagner & Associates, Inc. (Dwight North Overlay, Rd. R, Rd. 25 & U)</i>	\$54,365.44
<i>Marxsen Sand & Gravel (road gravel)</i>	\$20,594.25
<i>Matheson Tri-Gas, Inc. (ignition switch, Acetylene tank refill, tank rentals)</i>	\$198.67
<i>Midwest Service & Sales Co. (culverts, bands, grader blades, signs, etc.)</i>	\$29,662.60
<i>Roger & Cindy Nickolite (2nd quarter gravel payment)</i>	\$8,013.75
<i>NMC (powertrain warranty, hose, couplers, seals, freight)</i>	\$1,329.15
<i>Northside, Inc. (propane, diesel fuel, unleaded fuel)</i>	\$21,371.09
<i>Occupational Health Services (DOT drug screening)</i>	\$35.00
<i>Power Plan (replace gasket, replace carrier bearing, fuel filter, injector line, etc.)</i>	\$7,887.68
<i>RC Pit Stop (unleaded fuel)</i>	\$6.80
<i>Rehmer Auto Parts (parts, oil, tools & supplies)</i>	\$638.02
<i>Rerucha Ag & Auto Supply (parts, DEF & shop supplies)</i>	\$353.67



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<i>Schmid & Sons (shock kit, air spring (bag), rewire dump relay, labor)</i>	\$595.23
<i>TL Consulting (checking building, misc., maintenance - KV Building)</i>	\$1,012.50
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Waste Connections (dumpster rental)</i>	\$123.76
<i>Weldon Parts, Inc. (seals, relined shoes, cores & kits)</i>	\$378.04
<i>Wick's Sterling Trucks, Inc. (air filter)</i>	\$156.52
<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

TOTAL **\$293,929.37**

SPECIAL ROAD FUND CLAIMS

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

HIGHWAY BRIDGE BUYBACK

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

EQUIPMENT SINKING FUND

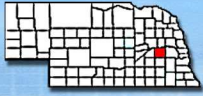
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Salaries</i>	\$844.75
<i>Ameritas Life Insurance Corporation (employer's share-retirement)</i>	\$40.15
<i>E.F.T.P.S. (employer's share-social security withholding)</i>	\$60.41
TOTAL	\$945.31

VISITOR'S PROMOTION

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



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VISITOR'S IMPROVEMENT

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

COMMUNICATION EQUIPMENT SINKING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Zuercher Technologies, LLC (CAD/RMS/Jail system)	\$56,932.00
TOTAL	\$56,932.00

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
MIPS (Nebraska Deeds Online, microfilming conversion services)	\$316.90
TOTAL	\$316.90

RELIEF/MEDICAL FUND CLAIMS

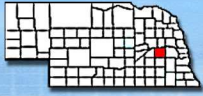
<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Health Care Center (General Assistance for July, 2019)	\$450.00
TOTAL	\$450.00

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>
David City Utilities (electric, water & sewer-30%)	\$324.05
US Cellular (cell phone-30%)	\$29.24
Windstream (phone service-30%)	\$37.17
Black Hills Energy (natural gas)	\$23.19
Salaries	\$3,248.76
ARE Pest Control (spray for pests-50%)	\$20.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$219.29
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$700.02
Butler County Senior Services (car washes & time clock-70%)	\$23.00
E.F.T.P.S. (employer's share-social security withholding)	\$248.53
Frontier Coop (fuel)	\$606.63
Hartman Auto Repair (oil, tie rod end, hub bearing assembly, sliding door repair)	\$1,118.02
Nebraska Air Filter, Inc. (furnace filters-30%)	\$19.55



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Tire Outlet, Inc. (replaced tire sensor)	\$70.00
Diana McDonald (car wash)	\$8.00

TOTAL **\$6,695.45**

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-70%)	\$756.11
US Cellular (cell phone-70%)	\$68.23
Windstream (phone service-70%)	\$86.73
Salaries	\$6,235.11
ARE Pest Control (spray for pests-50%)	\$20.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$418.44
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$2,777.63
Butler County Senior Services (food, time clock-30%, parking)	\$20.35
Cash-Wa Distributing (food & kitchen supplies)	\$2,059.04
Dale's Food Pride (food)	\$71.30
Didier's Grocery (food)	\$45.20
E.F.T.P.S. (employer's share-social security withholding)	\$474.15
FireGuard, Inc. (restaurant system inspection (hood)	\$162.00
Lee Enterprises (newspaper expense)	\$18.00
Lincoln Journal Star (advertising)	\$65.48
Nebraska Air Filter, Inc. (furnace filters-70%)	\$45.61
SuperSaver (food, meal paper)	\$433.05
Diana McDonald (mileage)	\$61.48
TOTAL	\$13,817.91

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Polacek Construction (east entry addition)	\$22,739.00
Preferred Plumbing (tore out/replaced concrete around floor drain, put in new)	\$1,682.65
TOTAL	\$24,421.65

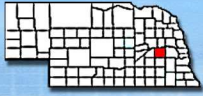
STOP PROGRAM CLAIMS

<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



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<u>Vendor</u>	<u>Amount of Claim</u>
<i>Constructors (base crushed concrete @ \$14.50)</i>	\$24,090.16
<i>Obrist (hauling mud rock, materials & sand)</i>	\$12,362.50
TOTAL	\$36,452.66

INHERITANCE TAX

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Applied Connective (Time Clock LTE routers, Pepwave Ma Bri, advanced LTE)</i>	\$3,345.00
TOTAL	\$3,345.00

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler Public Power District (Birkel & Dwight Tower)</i>	\$75.87
<i>Salaries</i>	\$2,883.46
<i>Ameritas Life Insurance Corporation (employer's share-retirement)</i>	\$240.13
<i>E.F.T.P.S. (employer share-social security)</i>	\$310.39
<i>Butler Public Power (Birkel & Dwight Tower)</i>	\$85.77
<i>Windstream (phone service)</i>	\$725.89
<i>Salaries</i>	\$6,017.98
<i>Ameritas Life Insurance Corporation (employer's share-retirement)</i>	\$1,026.40
<i>Blue Cross-Blue Shield (employer's share-health insurance premiums)</i>	\$2,625.06
<i>Butler Public Power District (tower rent for July, 2019)</i>	\$112.00
<i>E.F.T.P.S. (employer share-social security)</i>	\$1,235.35
<i>Myndi Graybill (phone)</i>	\$30.00
TOTAL	\$15,368.30

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Salaries</i>	\$1,173.90
<i>Windstream (phone service)</i>	\$686.50
<i>Salaries</i>	\$10,187.99
TOTAL	\$12,048.39

911 WIRELESS HOLDING FUND

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

AG SOCIETY BUILDING FUND



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Vendor

Amount of Claim

TOTAL

\$0.00