



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

October 21, 2019

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 21st day of October, 2019 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: David W. Mach, Tony Krafska, Scot Bauer, Anthony Whitmore, Max Birkel and 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.

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

Road Department

- Utility permit for Windstream at 2161 41st Road

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

- Utility permit for Black Hills Energy at Road 33 & H

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

- Bid Proposal for MRJ Engineering for Linwood Skull Creek Bridge

The Highway Superintendent confirmed with the board that he would have the funds to pay for the engineering. He said the total fees for engineering would be \$25,850; \$2,400 of that would be for a Corp of Engineers permit. McDonald stated that the bridge was projected to be 95 feet long. A question came from audience member Jim Rerucha if McDonald knew the length of the current bridge and the depth of the creek. McDonald said he did not know the specifics. Mr. Rerucha then commented that standard bridge length is to be four times the depth of the waterway. He noted that the waterway was 23.5 feet deep and the current bridge was 71 feet long. Chairman Mach noted that the preliminary information from MRJ proposing a 95 foot long bridge would be adequate for protocols. He also noted that once the engineering was complete Mr. Rerucha's concerns could be better addressed.

Moved by Janak and seconded by Bauer to have MRJ engineer the Linwood Skull Creek Bridge. Upon roll call vote the following voted aye: Janak, Steager, Krafska, Bauer, Whitmore, Birkel and Mach. The following voted nay: NONE. Motion carried.

Supervisor Janak circled back to the Utility permits and requested that McDonald be able to provide more information regarding the Utility permits that are presented.

- Update on Roads



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Highway Superintendent, Jim McDonald, addressed the board with an update on the county roads since the last meeting. Gravel is still being delivered throughout the county. They are still working on the roads down by Smokey L Lake. He updated the board on replacement of the Mack Truck, they will no longer be replacing it, they found they can fix it and continue to use it. The road dept has been mowing the Brainard/Dwight Road and the sign issue has been addressed. They have brought in 2 loads of salt to prepare for the upcoming winter months. The Road Dept is down 3 or 4 people and they have been running ads in the paper. McDonald notified the board that Ulysses Township is still six months behind in payments. Supervisor Whitmore said that he has been in contact with the township and they will be making their June 30, 2019 payment soon. They have requested however to make payments to pay the September 30, 2019 amount due. Ulysses Township is also still trying to figure out how to go on their own. Whitmore has had several conversations with the township board. Supervisor Steager asked McDonald if over the winter he planned to stockpile gravel. McDonald said they would try as long as the pit was able to run.

Jill Mefford & Kelcie Keeling, Hallmark Celebration – Permission to use Courthouse Lawn and to affix lighting on the Courthouse and the Senior Center

Jill Mefford presented before the board plans for the Hallmark Celebration. There will be a large Christmas Tree that will be displayed on the Courthouse Lawn and white lights will be affixed on the Courthouse roof along with the Senior Center roof. She assured the Board she was not asking the Board or any other business for money; Hallmark is covering a lot of the cost, they are fundraising and working on getting a grant. The Lights that are affixed to the buildings are LED and on average cost about seven cents on the dollar to run for 8 hours. Moved by Steager and seconded by Birkel to approve use of the Courthouse lawn and affixing the lights for the Hallmark celebration. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Whitmore, Bauer, Krafka and Mach. The following voted nay: NONE. Motion carried.

Karey Adamy, Treasurer/Striking Personal Property Tax for Parcel ID # 00006184

Karey Adamy presented to the board that Edward Hein JR has passed and that the taxes that are owed for 2014 and 2015 will not be collected. Adamy has made every attempt to collect per NE Statutes. She is asking the board strike the \$3039.88 that is due. Moved by Janak and seconded by Whitmore to strike the personal property tax for Parcel ID # 00006184. Upon roll call vote the following voted aye: Janak, Birkel, Whitmore, Bauer, Krafka, Steager and Mach. The following voted nay: NONE. Motion carried.

At 9:58 a.m., Chairman Mach announced that the board would take a short recess.

At 10:02 a.m., Chairman Mach announced that the board would reconvene.

Moved by Steager and seconded by Bauer to move into the Board of Equalization at 10:02 a.m. 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)

Andy Yost, Detention Center Administrator – Discussion/Possible Action – Approval for new radios for the Detention Center

Andy Yost presented to the board the need for new radios for the Detention Center. He said his radios are failing and that he had not foreseen this and did not budget for the expense. He explained that these radios are for the safety of the detention center employees and that they are a necessity. The cost to purchase 5 new radios is \$3,058. In the past the detention center has leased the radios for \$200/month per radio. The board stated that it would be smart to purchase the radios. They discussed that they don't typically agree to help pay for equipment; that it should be budgeted annually. Yost said he understands that, however, he doesn't like to pad his budget. He did explain to the board how much money the detention center is bringing in for the county and that since the beginning of this fiscal year they have averaged 31 prisoners a day. The board agreed that the radios were a necessity and acknowledged that they



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are used for Building security on Court Days. Moved by Steager and seconded by Whitmore to pay for the radios out of the Inheritance Fund. Upon roll call vote the following voted aye: Steager, Janak, Whitmore, Bauer, Krafka and Mach. The following voted nay: Birkel. Motion carried.

Mark Doehling, Emergency Manager – Discussion/Possible Action – Community Wildfire Protection Plans (CWPP)

Mark Doehling presented to the board the Nebraska Forest Service (NFS) plan for CWPP. This is a collaborative plan to maximize coordination and communication between emergency response agencies and the community. Doehling stated that he would spearhead the whole process if the Board would give him authority. Moved by Whitmore and seconded by Janak to approve Doehling to act as Butler County's representative for the CWPP. Upon roll call vote the following voted aye: Whitmore, Birkel, Janak, Steager, Krafka, Bauer and Mach. The following voted nay: NONE. Motion carried.

Approval of Official Bond/Bradley J. Carter, Reading Township

Laska noted that this was presented to the board at the October 7, 2019 meeting and it was accepted, however a vote wasn't taken. Moved by Bauer and seconded by Whitmore to accept the bond. Upon roll call vote the following voted aye: Bauer, Whitmore, Birkel, Janak, Steager, Krafka and Mach. The following voted nay: NONE. Motion carried.

Notification from the Nebraska Department of Environment and Energy (NDEE) – Tuls Dairy – Butler County, LLC Concentrated Animal Feeding Operation regarding a Modified Construction and Operating Permit

Notification was received from the State of Nebraska, Department of Environment and Energy of a Modified Construction and Operating Permit Issued to Tuls Dairy – Butler County, LLC Concentrated Animal Feeding Operation located in the NW ¼, Section 3, Township 13 North, Range 1 East

Discussion on former employee's alleged claim against County (Executive Session)

Moved by Birkel and seconded by Whitmore to go into executive session at 10:35 a.m. Upon roll call vote the following voted aye: Birkel, Whitmore, Bauer, Krafka, Steager, Janak and Mach. The following voted nay: NONE. Motion carried.

Moved by Birkel and seconded by Bauer to come out of executive session at 10:51 a.m. Upon roll call vote the following voted aye: Birkel, Whitmore, Bauer, Krafka, Steager, Janak and Mach. The following voted nay: NONE. Motion carried.

Human Resources Committee – Recommendations for Hwy 92 Building

The committee presented their recommendation for building use by the Human Resources Department. Chairman Mach appointed Anthony Whitmore as the board representative for the committee. He also directed the committee to reach out to the rest of the elected officials to see if they wanted to be on the committee. The board agreed the recommendations for the building use were a good start, however, they want to know what the interest is in the leased space from the company that was presented by Kelcie Keeling at the last board meeting. The board also suggested talking to other counties. Supervisor Krafka asked if they had ever actually voted to create the position. It was determined a vote was not taken; however, Laska was directed to create the department and include it in this year's budget. The board said they'd also like to see a job description for this position.

Claims

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

Committee Reports

- Road & Bridge Committee

Union Township was planning to end their Interlocal agreement with the county. During the meeting the Highway Superintendent notified a board member that they had come in and said they were ending their agreement effective



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November 4, 2019 and that they were offering to buy out the county's interest in the motor grader. Ulysses Township was also discussed and it was decided that if they decided to leave, the current interlocal agreement will have to be modified or a new agreement will need to be entered into regarding the payments that they still owe the county. The County Attorney reminded the board that there are statutes that need to be followed and upon her review of the current interlocal agreements she will advise the board how they can proceed.

At 12:20 p.m. Chairman Mach excused Supervisor Birkel.

Quarterly Jail Inspection

The County Board conducted the quarterly jail inspection from 12:20 p.m. until 12:35 p.m.

There being no further business to come before the board, the Chairman adjourned the meeting at 12:37 p.m. The next meeting of the Board of Supervisors will be November 4, 2019 at 9:00 a.m.

Stephanie L. Laska
County Clerk

David W. Mach
Chairman

Claims List October, 2019

GENERAL FUND CLAIMS

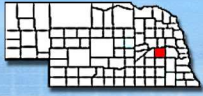
| <u>Vendor</u> | <u>Amount of Claim</u> |
|---|-------------------------------|
| <i>Black Hills Energy (natural gas service)</i> | \$165.01 |
| <i>Bldg & Grnds & Detention</i> | |
| | \$ |
| <i>David City Utilities (electric, water & sewer)</i> | 12,748.96 |
| <i>Bldg & Grnds, Noxious Weed & Detention</i> | |
| <i>NACO (125th Annual NACO Conference)</i> | \$625.00 |
| <i>Supervisors, County Clerk & Noxious Weed</i> | |
| <i>Time Warner Cable/Spectrum (internet service)</i> | \$390.00 |
| <i>Bldg & Grnds</i> | |
| <i>US Cellular (Max cell phone)</i> | \$85.88 |
| <i>Noxious Weed</i> | |
| <i>US Cellular (time clocks)</i> | \$173.20 |
| <i>Data Processing</i> | |
| <i>Windstream (internet & phone)</i> | \$260.75 |
| <i>Noxious Weed & Extension</i> | |
| <i>David City Utilities (electric, water & sewer)</i> | \$10,757.55 |
| <i>Bldg & Grnds, Noxious Weed & Detention</i> | |
| <i>Windstream (internet & phone)</i> | \$2,323.77 |
| <i>Bldg & Grnds</i> | |
| <i>Black Hills Energy (natural gas service)</i> | \$200.43 |
| <i>Bldg & Grnds Detention</i> | |
| <i>US Cellular (time clocks)</i> | \$173.25 |
| <i>Data Processing</i> | |
| <i>Verizon Wireless (cell phone and data)</i> | \$837.02 |
| <i>Sheriff, Bldg & Grnds & Appraisal</i> | |
| <i>Wex Bank (fuel)</i> | \$1,552.33 |
| <i>Sheriff</i> | |
| <i>Windstream (phone for Child Support)</i> | \$45.72 |
| <i>County Attorney</i> | |
| <i>Salaries</i> | \$194,592.00 |
| <i>Various</i> | |



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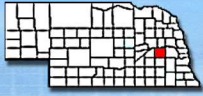
| | |
|---|-------------|
| <i>Ameritas Life Insurance Corporation (employer's share-retirement)</i> | \$12,701.88 |
| <i>Various</i> | |
| <i>Applied Concepts, INC (tuning fork)</i> | \$71.00 |
| <i>Sheriff</i> | |
| <i>Applied Connective Technologies (IT service, remote mgmt., email, office, etc.)</i> | \$3,175.10 |
| <i>Treasurer, Detention, Dist. Court, Sheriff, Data Processing & Bldg & Grnds</i> | |
| <i>BJ's Hardware (supplies)</i> | \$43.83 |
| <i>Bldg & Grnds</i> | |
| <i>Benes Heating & Air Conditioning Inc. (removed blockage, heat pump-freon)</i> | \$227.50 |
| <i>Bldg & Grnds</i> | |
| <i>Robert Bierbower (Attorney fees)</i> | \$76.00 |
| <i>Public Defender</i> | |
| <i>Blue Cross-Blue Shield (employer's share-health insurance premiums)</i> | \$24,410.80 |
| <i>Various</i> | |
| <i>Blue Valley Behavioral Health (County support)</i> | \$5,720.00 |
| <i>Misc.</i> | |
| <i>Blue Valley Community Action (financial support)</i> | \$6,358.00 |
| <i>Misc.</i> | |
| <i>Butler County Clinic (medical care contract)</i> | \$1,150.00 |
| <i>Detention</i> | |
| <i>Butler County Dist. Court (State fees)</i> | \$375.00 |
| <i>Dist. Court</i> | |
| <i>Butler County Register of Deeds (survey filing fees)</i> | \$16.00 |
| <i>Surveyor</i> | |
| <i>Capital Business Systems, Inc. (color/bw copies)</i> | \$252.09 |
| <i>Sheriff</i> | |
| <i>Carpenter Paper Company (paper towels, hand soap & toilet paper)</i> | \$514.70 |
| <i>Bldg & Grnds & Detention</i> | |
| <i>Central Community College (AHA Heart saver CPR/AED/First Aid skills test)</i> | \$700.00 |
| <i>Sheriff</i> | |
| <i>Charmtex (suicide prevention blanket)</i> | \$226.90 |
| <i>Detention</i> | |
| <i>City of Norfolk-SNARE (2019-2020 membership)</i> | \$1,500.00 |
| <i>Misc.</i> | |
| <i>Cobblestone Hotel & Suites (lodging)</i> | \$1,032.00 |
| <i>Assessor</i> | |
| <i>Creative Product Sourcing, Inc. (D.A.R.E. supplies)</i> | \$309.50 |
| <i>Sheriff</i> | |
| <i>Culligan of Columbus (water softener, bottled water & water coolers)</i> | \$369.15 |
| <i>Bldg & Grnds & Detention & Misc.</i> | |
| <i>Dale's Food Pride (jail supplies)</i> | \$15.00 |
| <i>Detention</i> | |
| <i>DAS State Acctg. (payroll system, tech fees, budget system, payroll, etc.)</i> | \$925.76 |
| <i>Sheriff & Data Processing</i> | |
| <i>David City Ace Hardware (supplies)</i> | \$336.17 |
| <i>Detention, Sheriff & Extension</i> | |
| <i>David City Discount Pharmacy (prescriptions & medications for Inmates)</i> | \$481.77 |
| <i>Detention</i> | |
| <i>Michael Demuth (Prior Service Benefit)</i> | \$1.27 |
| <i>Misc.</i> | |
| <i>Douglas County Sheriff (paper service)</i> | \$21.44 |
| <i>County Attorney</i> | |
| <i>Jane M. Dobesh (Prior Service Benefit)</i> | \$16.00 |



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| Misc. | |
| E.F.T.P.S. | \$14,363.03 |
| Various | |
| Eakes Office Solutions (various office supplies) | \$2,862.03 |
| Treasurer, Extension, Misc., County Court & Assessor | |
| Egr, Birkel & Wollmer (Attorney Fees) | \$2,403.50 |
| Public Defender | |
| First Nat'l Bank Visa-Detention Center (Deluxe Checks, meals) | \$264.49 |
| Detention | |
| FLS, LLC (monthly equipment rental) | \$225.00 |
| Surveyor | |
| Frontier Coop (fuel) | \$2,235.28 |
| Extension, Bldg & Grnds, Sheriff & Appraisal | |
| Lucille F. Fuxa-Cuba (Prior Service Benefit) | \$10.00 |
| Misc. | |
| Galls, LLC (mid ride duty holster, uniform) | \$184.22 |
| Sheriff | |
| Graham Tire Lincoln (tires & state tire fee) | \$504.00 |
| Sheriff | |
| Great Plains Rifle Works (pistol & ammunition) | \$1,457.50 |
| Sheriff | |
| Darren Hartman (Attorney Fees) | \$304.00 |
| Public Defender | |
| Emilee Higgins (Attorney Fees) | \$1,410.75 |
| Public Defender | |
| Holiday Inn Express-Kearney (lodging) | \$149.95 |
| County Clerk | |
| Hometown Leasing (copier leases) | \$894.52 |
| Dist. Court, County Court & Misc. | |
| Marcella M. Howe (Prior Service Benefit) | \$16.00 |
| Misc. | |
| Indoff Incorporated (various office equipment & supplies) | \$7,635.44 |
| County Clerk, Election Comm., Misc., Sheriff, Detention & Dist. Court | |
| Jackson Services (rugs, mops, towels, etc.) | \$355.26 |
| Bldg & Grnds & Detention | |
| Jennifer Joakim (Attorney Fees) | \$589.00 |
| Public Defender | |
| Jones Automotive (lightbar-Explorer & outfitting K-9 unit 2019Tahoe) | \$23,482.71 |
| Sheriff | |
| Eldeen Kabourek (Prior Service Benefit) | \$11.00 |
| Misc. | |
| Kobza Motors (service, mount & balance tires, front brakes, rotate tires, etc.) | \$2,483.24 |
| Sheriff | |
| Lancaster County Sheriff (paper service) | \$26.44 |
| County Attorney | |
| Language Line Services (over-the-phone interpretation) | \$20.84 |
| Sheriff | |
| Lincoln Journal Star (Weed notice, Ad, 2nd half delinquent notice, meetings, etc.) | \$1,890.90 |
| Noxious Weed, Extension, Treasurer & Misc. | |
| Thomas Luedtke DDS (Inmate dental care) | \$242.00 |
| Detention | |
| Madison County Sheriff (paper service & mileage) | \$16.37 |
| County Attorney | |



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| <i>Maximus, Inc. (preparation of 2018 cost allocation plan)</i> | \$2,100.00 |
| <i>Misc.</i> | |
| <i>Meisner Law Offices, LLC (Public Defender Contract for October, 2019)</i> | \$5,125.00 |
| <i>Public Defender</i> | |
| <i>Greg Meysenburg (Prior Service Benefit)</i> | \$10.00 |
| <i>Misc.</i> | |
| <i>Mid-American Benefits, Inc. (premium & claims)</i> | \$2,574.00 |
| <i>Misc.</i> | |
| <i>MIPS (payroll, claims, budget, Register of Deeds, email, scanning packages, etc.)</i> | \$967.94 |
| <i>Dist. Court, County Court & Misc.</i> | |
| <i>Nebraska Air Filter (air filters)</i> | \$460.38 |
| <i>Bldg & Grnds</i> | |
| <i>Nebraska Association of County Assessors (2020 dues)</i> | \$50.00 |
| <i>Assessor</i> | |
| <i>Nebraska Association of County Officials (registration)</i> | \$125.00 |
| <i>Treasurer</i> | |
| <i>Nebraska County Attorney's Association (dues and registration)</i> | \$907.00 |
| <i>County Attorney</i> | |
| <i>Nebraska Health & Human Services (patient @ Norfolk Regional Center)</i> | \$186.00 |
| <i>Institutions</i> | |
| <i>Nebraska Public Health Environmental Lab (lab work)</i> | \$36.00 |
| <i>County Attorney</i> | |
| <i>Neujahr Home Center (carpet for Detention office)</i> | \$164.25 |
| <i>Detention</i> | |
| <i>NIRMA (Deductible)</i> | \$1,250.90 |
| <i>Misc.</i> | |
| <i>Northside, Inc. (fuel)</i> | \$527.11 |
| <i>Noxious Weed & Sheriff</i> | |
| <i>Occupational Health Services (drug screen)</i> | \$37.00 |
| <i>Sheriff</i> | |
| <i>Office Net (copier leases)</i> | \$169.10 |
| <i>Treasurer & County Attorney</i> | |
| <i>Osborn Sales & Service LLC (halsey tailor valve)</i> | \$176.00 |
| <i>Bldg & Grnds</i> | |
| <i>Owens Educational Services (tracker services, electronic monitoring & mileage)</i> | \$1,325.12 |
| <i>Misc.</i> | |
| <i>Paper Tiger Shredding (document shredding)</i> | \$60.00 |
| <i>Misc.</i> | |
| <i>Physicians Laboratory, P.C. (Autopsy, morgue fee & drug panel)</i> | \$2,300.00 |
| <i>County Attorney</i> | |
| <i>Pitney Bowes Global Financial Services (lease on mail room equipment)</i> | \$696.48 |
| <i>Misc.</i> | |
| <i>Katie Pleskac (mileage)</i> | \$201.40 |
| <i>Extension</i> | |
| <i>Plunkett's Pest Control (general pest control)</i> | \$78.00 |
| <i>Bldg & Grnds</i> | |
| <i>Rehmer Auto Parts (various parts and supplies)</i> | \$107.54 |
| <i>Sheriff</i> | |
| <i>Region V Services (quarterly participation)</i> | \$3,695.75 |
| <i>Misc.</i> | |
| <i>Region V Systems (EPC billing services provided by Lancaster Co. Mental Health)</i> | \$642.00 |
| <i>Institutions</i> | |



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| <i>Rerucha Ag and Auto Supply (equipment repair, evolution blades)</i> | \$214.63 |
| <i>Noxious Weed & Sheriff</i> | |
| <i>Richard Ronkar (Prior Service Benefit)</i> | \$46.16 |
| <i>Misc.</i> | |
| <i>Sack Home Improvements (ridge foam board)</i> | \$38.99 |
| <i>Sheriff</i> | |
| <i>Sports Express (standard embroidery)</i> | \$101.04 |
| <i>Sheriff & Detention</i> | |
| <i>Summit Food Service LLC (Inmate meals)</i> | \$14,078.54 |
| <i>Detention</i> | |
| <i>T.P. Detailing (winter clean and wax)</i> | \$130.00 |
| <i>Extension</i> | |
| <i>The Radar Shop (recertified 11 radars)</i> | \$473.00 |
| <i>Sheriff</i> | |
| <i>The Thorpe, Inc. (utilities)</i> | \$77.36 |
| <i>Extension</i> | |
| <i>The Waldinger Corporation (investigated smell, installed fan in vent line of pit)</i> | \$2,330.65 |
| <i>Bldg & Grnds</i> | |
| <i>Thomson Reuters-West (information & library charges)</i> | \$3,053.73 |
| <i>Misc.</i> | |
| <i>Jerod Trouba (Attorney Fees)</i> | \$731.50 |
| <i>County Attorney</i> | |
| <i>United States Treasury (Patient-Centered Outcomes Research Fee)</i> | \$136.23 |
| <i>Extension</i> | |
| <i>UNL Print & Copy Services (office supplies)</i> | \$174.56 |
| <i>Extension</i> | |
| <i>U.S. Armor Corporation (outer carrier ranger 500)</i> | \$242.95 |
| <i>Sheriff</i> | |
| <i>Veteran's Information Service (book and monthly newsletter)</i> | \$180.00 |
| <i>Veteran Service</i> | |
| <i>Waste Connections of NE, Inc. (garbage service)</i> | \$189.99 |
| <i>Bldg & Grnds</i> | |
| <i>WatchGuard (Vista HD, Molle vest adapter clip)</i> | \$92.00 |
| <i>Sheriff</i> | |
| <i>Working Ecosystems, LLC (herbicide application-Platte River, 2019)</i> | \$2,350.22 |
| <i>Noxious Weed</i> | |
| <i>Drew Behn (cell phone)</i> | \$30.00 |
| <i>Sheriff</i> | |
| <i>Devin Betzen (cell phone)</i> | \$30.00 |
| <i>Sheriff</i> | |
| <i>Alexis Buresh (cell phone & office supplies)</i> | \$160.82 |
| <i>Sheriff</i> | |
| <i>Thomas Dion (cell phone, mileage & meals)</i> | \$231.97 |
| <i>Sheriff</i> | |
| <i>Bill Drozd (cell phone)</i> | \$30.00 |
| <i>Sheriff</i> | |
| <i>Joseph Ernst (cell phone & meals)</i> | \$183.22 |
| <i>Sheriff</i> | |
| <i>Cody Kruse (cell phone)</i> | \$30.00 |
| <i>Sheriff</i> | |
| <i>Zach Pilcher (cell phone)</i> | \$30.00 |
| <i>Sheriff</i> | |
| <i>Jason Reed (cell phone)</i> | \$30.00 |



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| <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 & mileage)</i> | \$239.93 |
| <i>County Attorney</i> | |
| <i>Robert Coufal (cell phone)</i> | \$30.00 |
| <i>Detention</i> | |
| <i>Angie Siebken (cell phone)</i> | \$30.00 |
| <i>Detention</i> | |
| <i>Andrew Yost (cell phone)</i> | \$30.00 |
| <i>Detention Center</i> | |
| <i>Brian Foral (mileage)</i> | \$40.60 |
| <i>Surveyor</i> | |
| <i>Sharon Woolsey (mileage & meal)</i> | \$152.81 |
| <i>County Clerk</i> | |
| <i>Crystal Hotovy (mileage)</i> | \$25.06 |
| <i>Treasurer</i> | |
| <i>Sandy Hoefft (office supplies)</i> | \$10.95 |
| <i>Dist. Court</i> | |
| <i>Louise Niemann (meal)</i> | \$10.03 |
| <i>Extension</i> | |
| <i>Max Birkel (mileage)</i> | \$126.44 |
| <i>Noxious Weed</i> | |
| <i>April Schweitzer (mileage)</i> | \$54.52 |
| <i>County Attorney</i> | |
| TOTAL | \$400,175.07 |

ROAD FUND CLAIMS

| <u>Vendor</u> | <u>Amount of Claim</u> |
|--|------------------------|
| <i>Black Hills Energy (natural gas service)</i> | \$44.20 |
| <i>David City Utilities (electric, water & sewer)</i> | \$373.21 |
| <i>Verizon Wireless (monthly internet service)</i> | \$40.01 |
| <i>Black Hills Energy (natural gas service)</i> | \$98.16 |
| <i>Butler Public Power Dist. (electric service)</i> | \$2,213.12 |
| <i>Motor Fuels Division (3rd quarter 2019 diesel fuel tax)</i> | \$3,452.00 |
| <i>WEX Bank (fuel)</i> | \$1,138.25 |
| <i>Windstream (phone & internet)</i> | \$106.25 |
| <i>Salaries</i> | \$93,729.94 |
| <i>All Star Auto Glass (replacement of window glass)</i> | \$93.00 |
| <i>Ameritas Life Insurance Corporation (employer's share-retirement)</i> | \$5,750.18 |
| <i>BJ's Hardware, Inc. (2-Great Stuff)</i> | \$7.58 |
| <i>Bauer Built Tire & Service (4-1400R24 Snoplus tires & rebate)</i> | \$5,564.00 |
| <i>Bellwood Ampride (May, June & July-fuel and diesel fuel)</i> | \$823.09 |
| <i>Blue Cross-Blue Shield (employer's share-health insurance premiums)</i> | \$6,977.72 |
| <i>Blue Tarp Credit Services (renewal of yearly tool & freight discount)</i> | \$39.99 |
| <i>Bomgaars (sledge hammer)</i> | \$34.99 |
| <i>Bone Creek Township (road maintenance)</i> | \$5,068.13 |
| <i>Butler County Clinic, PC (Random DOT alcohol screening)</i> | \$20.00 |



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| | |
|--|-------------|
| <i>Butler County Welding, Inc. (PTO shaft & knuckle, drill bits, chain & links, etc.)</i> | \$290.25 |
| <i>Central Sand & Gravel (3,064.43 ton road gravel)</i> | \$31,257.18 |
| <i>Central Valley Ag (diesel fuel)</i> | \$1,948.74 |
| <i>Contech Engineered Solutions (48" band & arch culvert x 44')</i> | \$2,792.30 |
| <i>City of David City (1,000 gallons of water-M Rd. south of Rd. 35-dust control)</i> | \$7.50 |
| <i>DAS State Acctg. (Steel snow plow, 2- 2000 gallon diesel tanks)</i> | \$2,200.00 |
| <i>David City Ace Hardware (shovel handle, sledge handle, hammer, batteries, etc.)</i> | \$150.62 |
| <i>E.F.T.P.S. (employer's share-social security withholding)</i> | \$6,916.04 |
| <i>Hillside Truck & Equipment (rental on Gilion Compactor-self-propelled packer)</i> | \$2,000.00 |
| <i>Husker Steel (6-8" standard pipe x 21')</i> | \$2,381.40 |
| <i>Ideal Pure Water of Lincoln (water cooler rental and water)</i> | \$175.50 |
| <i>Jackson Services (employee uniforms & mats)</i> | \$1,162.82 |
| <i>Jay's Body Shop (repair of 2009 Dodge Ram 1500 pickup)</i> | \$2,050.00 |
| <i>John Deere Financial (air & fuel filters, fuel injector cleaner, conditioner, etc.)</i> | \$1,622.58 |
| <i>Johnson Sand & Gravel Co., Inc. (218.73 ton road gravel)</i> | \$2,296.69 |
| <i>Thomas E. Kopecky (Prior Service Benefit)</i> | \$34.62 |
| <i>Kenneth Kosch (monthly rental of ground for Rip-Rap pile)</i> | \$100.00 |
| <i>Mike Kozisek (purchased clay dirt for project)</i> | \$840.00 |
| <i>Lawson Products (nuts, bolts, washers)</i> | \$95.98 |
| <i>Matheson Tri-Gas Inc. (acetylene tank refill, monthly tank rentals)</i> | \$128.86 |
| <i>Menards (batteries)</i> | \$14.99 |
| <i>Michael Todd & Co, Inc. (20-Stop signs, 2-Speed Limit 35 signs)</i> | \$809.14 |
| <i>Midwest Service & Sales Co (18-ice blades, 6-Double Arrow, 6-Stop Ahead signs)</i> | \$2,678.40 |
| <i>Mine Safety & Health Administration (Mine citations 2019)</i> | \$616.00 |
| <i>Nebraska Safety Center (new miner training)</i> | \$200.00 |
| <i>Roger Nickolite & Cindy Nickolite (3rd quarter gravel payment)</i> | \$7,194.75 |
| <i>NMC, Inc. (parts, supplies & labor)</i> | \$6,142.72 |
| <i>Northside, Inc. (unleaded & diesel fuel, car wash, batteries, tire repair & mounting)</i> | \$24,362.52 |
| <i>North Star Equipment, LLC (conveyor splice x2 & freight)</i> | \$202.71 |
| <i>Pomp's Tire Service, Inc. (tires & valve stems, wheel alignment & mounting tires)</i> | \$1,422.26 |
| <i>RC Pit Stop (diesel & unleaded fuel)</i> | \$261.81 |
| <i>Read Township (overpayment on Interlocal Agreement)</i> | \$163.60 |
| <i>Rehmer Auto Parts (oil, tool, parts & supplies)</i> | \$671.80 |
| <i>Rerucha Ag & Auto Supply (55 gal. DEF, grease, sealant, penetrant, pigtail, etc.)</i> | \$399.58 |
| <i>RoadBuilders Machinery (filter & freight)</i> | \$246.19 |
| <i>Schmid & Sons (replace pyrometer sensor, repair clutch, bracket, torque rods, etc)</i> | \$5,396.94 |
| <i>TL Consulting (general maint. Items, Windstream billings-New Shop)</i> | \$1,025.00 |
| <i>Truck Center Companies (2-shocks)</i> | \$62.50 |
| <i>Village of Brainard (electric & water service)</i> | \$52.66 |
| <i>Village of Ulysses (water & sewer service)</i> | \$52.73 |
| <i>Waste Connections of NE, Inc. (garbage service)</i> | \$66.88 |
| <i>Wick's Sterling Trucks, Inc. (2-air filters & freight)</i> | \$390.20 |
| <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>Leon Piitz (cell phone)</i> | \$30.00 |
| <i>Jon White (cell phone)</i> | \$30.00 |
| <i>Brian Phelps (CDL Test)</i> | \$200.00 |



Butler County Board Minutes



TOTAL **\$236,838.28**

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> |
|---|------------------------|
| Salaries | \$901.84 |
| Ameritas Life Insurance Corporation (employer's share-retirement) | \$44.00 |
| E.F.T.P.S. (employer's share-social security withholding) | \$64.78 |
| TOTAL | \$1,010.62 |

VISITOR'S PROMOTION

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

VISITOR'S IMPROVEMENT

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



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COMMUNICATION EQUIPMENT SINKING FUND

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

ROD PRESERVATION

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

RELIEF/MEDICAL FUND CLAIMS

| <u>Vendor</u> | <u>Amount of Claim</u> |
|---|------------------------|
| <i>Butler County Health Care Center (General Assistance Contract for October)</i> | \$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> |
|--|------------------------|
| <i>David City Utilities (electric, water & sewer-30%)</i> | \$369.74 |
| <i>US Cellular (cell phone-30%)</i> | \$28.07 |
| <i>Windstream (phone service-30%)</i> | \$37.97 |
| <i>Salaries</i> | \$3,358.60 |
| <i>ARE Pest Control (spray for pests-50%)</i> | \$20.00 |
| <i>Ameritas Life Insurance Corporation (employer's share-retirement)</i> | \$224.17 |
| <i>Black Hills Energy (natural gas service)</i> | \$23.07 |
| <i>Blue Cross-Blue Shield (employer's share-health insurance premiums)</i> | \$700.02 |
| <i>E.F.T.P.S. (employer's share-social security withholding)</i> | \$256.91 |
| <i>Frontier Coop (fuel)</i> | \$627.15 |
| <i>Hartman Auto Repair (tire repair, repair inside door handle casing)</i> | \$88.42 |
| TOTAL | \$5,734.12 |

SENIOR SERVICES PROGRAM

| <u>Vendor</u> | <u>Amount of Claim</u> |
|---|------------------------|
| <i>David City Utilities (electric, water & sewer-70%)</i> | \$862.72 |



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| | |
|--|--------------------|
| <i>US Cellular (cell phone-70%)</i> | \$65.48 |
| <i>Windstream (phone service-70%)</i> | \$88.60 |
| <i>Time Warner Cable (cable)</i> | \$8.98 |
| <i>Salaries</i> | \$7,372.22 |
| <i>ARE Pest Control (spray for pests-50%)</i> | \$20.00 |
| <i>Ameritas Life Insurance Corporation (employer's share-retirement)</i> | \$417.00 |
| <i>Blue Cross-Blue Shield (employer's share-health insurance premiums)</i> | \$1,925.04 |
| <i>Butler County Senior Services (food, janitorial, parking & conference)</i> | \$139.84 |
| <i>Cash-Wa Distributing (food, fundraising, kitchen supplies & paper products)</i> | \$2,679.43 |
| <i>Dale's Food Pride (food & paper products)</i> | \$6.06 |
| <i>Didier's Grocery (food & fundraising)</i> | \$107.53 |
| <i>E.F.T.P.S. (employer's share-social security withholding)</i> | \$561.11 |
| <i>Hy-Vee Accounts Receivable (fundraising)</i> | \$17.60 |
| <i>Lee Enterprises (newspaper expense)</i> | \$15.00 |
| <i>Nebraska Air Filter, Inc. (change furnace filters)</i> | \$45.61 |
| <i>SuperSaver (food & fundraising)</i> | \$216.04 |
| <i>Diane Kozisek (mileage)</i> | \$27.84 |
| <i>Diana McDonald (mileage & food)</i> | \$119.73 |
| TOTAL | \$14,695.83 |

SENIOR SERVICES SAVINGS FUND

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

STOP PROGRAM CLAIMS

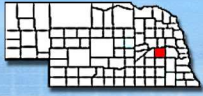
| <u>Vendor</u> | <u>Amount of Claim</u> |
|----------------------|-------------------------------|
| TOTAL | \$0.00 |

CANINE (K-9)

| <u>Vendor</u> | <u>Amount of Claim</u> |
|--|-------------------------------|
| <i>Bar S Vet Clinic (Adams Flea & Tick mist)</i> | \$28.78 |
| TOTAL | \$28.78 |

DISASTER FUND

| <u>Vendor</u> | <u>Amount of Claim</u> |
|--|-------------------------------|
| <i>Big Dog Trucking (34 hours of hauling crushed concrete)</i> | \$10,143.75 |
| <i>Buel Trucking (white screened rock)</i> | \$10,969.20 |
| <i>Jacobsen Rock & Gravel (hauling white rock and road gravel)</i> | \$37,850.42 |
| <i>Johnson Sand and Gravel Co., Inc. (road gravel)</i> | \$31,447.52 |
| <i>Johnson Trucking (road gravel picked up and delivered)</i> | \$34,762.34 |
| <i>Martin Marietta Materials (crusher run)</i> | \$7,063.73 |



Butler County Board Minutes



TOTAL

\$132,236.96

INHERITANCE TAX

Vendor

Applied Connective Technologies (install pepwave devices with US Cellular SIM)

Amount of Claim

\$1,350.00

TOTAL

\$1,350.00

911 EMERGENCY MANAGEMENT FUND CLAIMS

Vendor

NESCA (2019 Fall Conference)

Butler Public Power Dist. (Dwight & Birkel Towers)

Windstream (Butler County 911)

Salaries

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

Joseph Birkel (lease on land for 911 tower)

Blue Cross-Blue Shield (employer's share-health insurance premiums)

Butler Public Power Dist. (tower rent for October)

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

GeoComm (GIS maintenance)

Quality Inn and Conference Center (lodging)

Myndi Graybill (phone)

Cherie Meysenburg (phone)

Mary Ann Kroeger (mileage & meal)

Amount of Claim

\$270.00

\$86.33

\$632.99

\$20,046.26

\$1,218.13

\$200.00

\$3,500.08

\$112.00

\$1,527.57

\$1,262.01

\$402.24

\$30.00

\$30.00

\$95.28

TOTAL

\$29,412.89

911 WIRELESS FUND

Vendor

Windstream (Butler County 911)

GeoComm (GIS maintenance)

Amount of Claim

\$774.66

\$4,224.99

TOTAL

\$4,999.65

911 WIRELESS HOLDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00

AG SOCIETY BUILDING FUND



Butler County Board Minutes



Vendor

Amount of Claim

TOTAL

\$0.00