



# Butler County Board Minutes



## BUTLER COUNTY BOARD OF SUPERVISORS

November 18, 2019

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 18<sup>th</sup> day of November, 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.

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

### ***Discussion/Possible Action regarding an Interlocal Agreement for the Problem-Solving Court***

Presented by Carrie Rodriguez and Jeff Banholzer an interlocal agreement between the counties of Butler, Colfax and Saunders and the Administrative Office of the Courts and Probation for the District 5 Adult Drug Court. Moved by Birkel and seconded by Whitmore to accept the agreement as presented. Upon roll call vote the following vote aye: Birkel, Whitmore, Bauer, Krafka, Steager, Janak and Mach. The following voted nay: NONE. Motion carried.

### ***Road Department***

#### ***- Utility Permit Approval – Priester Well & Backhoe for Nathan & Stephanie Laska***

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

#### ***- Discussion/Possible Action – Re-evaluation of Highway department expenditures at the Hwy 92 County Building***

Moved by Krafka and seconded by Whitmore to re-instate expenditures at the Highway Department for building renovations. Upon roll call vote the following voted aye: Krafka, Bauer, Whitmore, Birkel, Janak, Steager and Mach. The following voted nay: NONE. Motion carried.

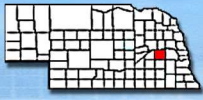
#### ***- Discussion/Possible Action – Snow Removal Agreement with Saunders County for the Prague Highway***

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

#### ***- Update on Roads***

Highway Superintendent, Jim McDonald, addressed the board with an update on the county roads since the last meeting. They have completed work on the roads down by Smokey L Lake. They have been cleaning out ditches and repairing and replacing culverts. They have been running ads in the paper for a motor grader operator and had no response. Jim Novacek has been out doing bridge inspections.

### ***Discussion/Possible Action regarding a feasibility study on the Bellwood Bridge Issue***



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Arnie Stuthman presented to the board the need for a feasibility study for the 3064 Corridor and has requested that the county contribute \$10,000 to the study. Moved by Krafka and seconded by Janak to commit \$10,000 to the 3064 Corridor feasibility study. Upon roll call vote the following voted aye: Krafka, Steager, Janak, Birkel, Whitmore, Bauer and Mach. The following voted nay: NONE. Motion carried.

At 10:03 a.m., Chairman Mach announced that the board would take a short recess.

At 10:08 a.m., Chairman Mach announced that the board would reconvene.

Moved by Birkel and seconded by Bauer to move into the Board of Equalization at 10:08 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.

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

### ***Discussion/Possible Action regarding employee overpayment of cash in lieu benefits***

Laska presented to the Board that a clerical error was made and employee, Devin Betzen, received cash in lieu benefits along side health benefits. Betzen is aware and understands he needs to repay. Laska contacted the state auditor's office for guidance. The auditor's office said ideally the money should be repaid in the calendar year, however, the decision is up to the board. Moved by Janak and seconded by Krafka to have Betzen repay half in November and then make payments of \$250 until paid in full. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Bauer, Whitmore, Birkel and Mach. The following voted nay: NONE. Motion carried.

### ***Presentation of new business relocation to Butler County***

Barton Barcel presented before the board that he is looking to move Gunslingers, a business he owns and runs in Columbus, to rural Butler County. He presented his plan to the board and asked if they had any questions. The board welcomed the business.

### ***Discussion/Possible Action – potential re-hire of former employee***

Andy Yost, Detention Center Administrator and Sheriff Tom Dion requested before the board to re-hire Brandy Pavel. She worked for the detention center in 2016. Moved by Krafka and seconded by Steager to re-hire Brandy Pavel. Upon roll call vote the following voted aye: Krafka, Steager, Janak, Birkel, Bauer and Mach. The following voted nay: Whitmore. Motion carried.

### ***Consideration/Approval of Resolution 2019-44 Transfer Budget Authority within the General Fund***

Laska presented that due to the employee overpayment the sheriff's expenditures were overstated. She inquired with the State Auditor's office on how to correct this and it was suggested to transfer within the General fund from General Miscellaneous to the Sheriff's budget. Moved by Janak and seconded by Whitmore to approve the resolution 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 - 44**

WHEREAS, the budget which had been allocated to the Sheriff's Department (65100) of the General Fund for the 2019-2020 fiscal year is insufficient to meet operating expenses due to an overpayment of cash in lieu benefits 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 2019-2020 fiscal year,



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NOW, THEREFORE BE IT RESOLVED by the Butler County Board of Supervisors that the sum of \$2000.00 be transferred from the Miscellaneous function (97000) of the General Fund to the Sheriff's Department function (65100).

Dated this 18<sup>th</sup> day of November, 2019.

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

ATTEST:

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

### ***Discussion/Possible Action – Creation of Human Resources Position***

The board discussed their previous conversation from the previous meeting. Janak said he had spoken with colleagues that sit on other boards and the need for HR. Moved by Whitmore and seconded by Steager to create the Human Resource position. Upon roll call vote the following voted aye: Whitmore, Birkel, Janak, Steager, Krafka, Bauer and Mach. The following voted nay: NONE. Motion carried.

### ***Discussion/Possible Action – Governing Committee for Human Resources Position***

After discussion the board determined that they should oversee the Human Resource position the same as they do the Highway Superintendent, Building and Grounds, Senior Center, and Floodplain. They however agree with the elected officials present that the elected officials should have some input, there fore will create a committee of board members and elected officials to create a job description and interview the candidates to which then they will recommend a hire to the board. Moved by Krafka and seconded by Bauer to designate the Board to oversee the Human Resource position. Upon roll call vote the following voted aye: Krafka, Bauer, Whitmore, Birkel, Janak, Steager and Mach. The following voted nay: NONE. Motion carried.

Chairman Mach designated the following to sit on the Human Resource Committee: Stephanie Laska, Julie Reiter, Karey Adamy, Tom Dion, Anthony Whitmore, Greg Janak and Max Birkel.

### ***Discussion on bill from the City of David City for the parking lot***

Revisiting the Bill from the City of David City, Steager and Laska both reported they could not find an estimate for the project. Steager was excused to call David City Mayor Zavodny. Upon his return he said more questions were presented than answers. Kenny Pelan was also asked if he could recall an estimate; he was excused to look through his information; upon his return he could not find anything either. The subject was tabled until the next meeting.

Chairman Mach excused Supervisor Steager to make a phone call at 11:35 a.m.

### ***Discussion/Possible Action – Floodplain Administrator 6-month re-evaluation and job posting***

Supervisor Janak gave a synopsis of what has been going on for the last six months. The board advised Laska to re-run the Floodplain administrator position.

### ***Authorize board chairman to sign the hospital license renewal application***

Moved by Janak and seconded by Birkel to authorize the chairman to sign the hospital license renewal. Upon roll call vote the following voted aye: Janak, Birkel, Whitmore, Bauer, Krafka and Mach. The following voted nay: NONE. Absent: Steager. Motion carried.

Steager re-entered the meeting 11:45 a.m.

### ***Claims***



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

### **Discussion**

Supervisor Birkel reported to the board that the Weed Department received a 1000 points out of 1000 when he was reviewed by the state.

Steager reported that he has not heard anything new regarding Project Safety Net; however, he had been approached by the hospital that they are looking for office space. Birkel also mentioned that the extension may be interested in the using the space for certifications in the future. The board discussed that they should start thinking about renovating the bathrooms to get them in clean working condition.

### **Correspondence**

1. NACO Memorandum for Election Procedures – Larry Dix
2. Central Community College Columbus 2018-2019 Annual Report
3. Blue Valley Community Action Annual Meeting and Agenda
4. Department of Environment & Energy Notice of Violation – Failure to Submit Onsite System registrations – Chuck Sliva (C1397) S & S Services

There being no further business to come before the board, the Chairman adjourned the meeting at 12:06 p.m. The next meeting of the Board of Supervisors will be December 2, 2019 at 9:00 a.m.

Stephanie L. Laska  
County Clerk

David W. Mach  
Chairman

### **Claims List November, 2019**

#### **GENERAL FUND CLAIMS**

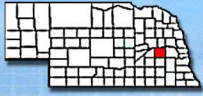
<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>David City Utilities (electric, water &amp; sewer) Bldg. &amp; Grnds</i>	\$8,565.67
<i>Pitney Bowes / Reserve Account (refill on postal meter) Misc.</i>	\$5,000.00
<i>Time Warner Cable / Spectrum (internet service) Bldg &amp; Grnds</i>	\$390.00
<i>US Cellular (Max Cell Phone) Noxious Weed</i>	\$85.91
<i>Verizon Wireless (jet packs, data &amp; Cell Phone Kenney) Bldg &amp; Grnds &amp; Sheriff</i>	\$456.07
<i>Windstream (internet &amp; phone service) Bldg &amp; Grnds, Extension &amp; Noxious Weed</i>	\$2,575.11
<i>Ameritas Life Insurance (employer share-retirement-paid early Nov. 6th) Detention</i>	\$111.79
<i>E.F.T.P.S. (employer share-social security withholding-paid early Nov. 6th) Detention</i>	\$126.69
<i>Salary (employee-paid early Nov. 6th)</i>	\$1,656.15



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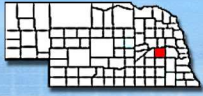
<i>Detention</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>WEX Bank (fuel)</i>	\$1,757.31
<i>Sheriff's Dept.</i>	
<i>Windstream (phone service for Child Support)</i>	\$46.96
<i>County Attorney</i>	
<i>Salaries</i>	\$243,752.54
<i>Various</i>	
<i>All Flags, LLC (4 US flags)</i>	\$96.61
<i>Bldg &amp; Grnds</i>	
<i>Ameritas Life Insurance (employer share-retirement)</i>	\$16,557.99
<i>Various</i>	
<i>Applied Connective (workstations, windows desktop, processor, server, etc.)</i>	\$11,882.45
<i>Clerk/Election Comm., Data Processing, Sheriff, County Attorney</i>	
<i>BJ's Hardware (supplies)</i>	\$48.04
<i>Bldg &amp; Grnds</i>	
<i>Melissa Bartels (dues, registration &amp; meals)</i>	\$200.00
<i>Extension</i>	
<i>Robert Bierbower (Attorney Fees)</i>	\$1,752.75
<i>Public Defender</i>	
<i>Black Hills Energy (natural gas service)</i>	\$359.68
<i>Bldg &amp; Grnds</i>	
<i>Blue Cross-Blue Shield (employer's share-health insurance premiums)</i>	\$24,410.80
<i>Various</i>	
<i>Bomgaars (antifreeze)</i>	\$19.92
<i>Noxious Weed</i>	
<i>Butler County Attorney (reimburse Petty Cash Fund-Notary bond, fee &amp; stamp)</i>	\$102.18
<i>County Attorney</i>	
<i>Butler County Chamber of Commerce (Chamber Bucks)</i>	\$2,600.00
<i>Misc.</i>	
<i>Butler County Clinic (contract and Inmate care)</i>	\$1,300.00
<i>Detention</i>	
<i>Butler County Detention (fees)</i>	\$946.71
<i>Misc.</i>	
<i>Butler County Dist. Court (State Fees)</i>	\$405.00
<i>Dist. Court</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$206.00
<i>Surveyor</i>	
<i>Butler County Sheriff's Dept. (paper service)</i>	\$38.00
<i>County Attorney</i>	
<i>Butler County Treasurer (funding for Senior Services program 2019-2020 year)</i>	\$63,441.99
<i>Misc.</i>	
<i>Butler County Treasurer (Rural Transit Service local matching fund for July, 2019)</i>	\$707.00
<i>Misc.</i>	
<i>Butler County Welding (equipment repair)</i>	\$10.00
<i>Detention</i>	
<i>Capital Business Systems, Inc. (lease, black &amp; color cartridges)</i>	\$155.37
<i>Sheriff's Dept.</i>	
<i>Carpenter Paper (paper products &amp; hand soap)</i>	\$332.53
<i>Bldg &amp; Grnds &amp; Detention</i>	
<i>Circulation Payment Center (subscription)</i>	\$49.48
<i>Extension</i>	



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<i>Cleveland County Sheriff (paper service)</i>	\$50.00
<i>Misc.</i>	
<i>Consolidated Mgmt. (training meals)</i>	\$176.74
<i>Sheriff's Dept.</i>	
<i>Culligan of Columbus (bottled water, cooler rental &amp; water softener)</i>	\$384.65
<i>Bldg &amp; Grnds, Detention &amp; Misc.</i>	
<i>Dale's Food Pride (jail supplies)</i>	\$1.99
<i>Detention</i>	
<i>Gregory C. Damman (Mental Health Board)</i>	\$71.25
<i>Dist. Court</i>	
<i>DAS State Acctg. (accounts payable, technology fees, payroll, budget, etc.)</i>	\$95.88
<i>Data Processing</i>	
<i>David City Ace Hardware (painting supplies, paint, various supplies)</i>	\$895.43
<i>Detention, Sheriff, Appraisal &amp; Bldg &amp; Grnds</i>	
<i>David City Discount Pharmacy (prescriptions, meds and supplies for Inmates)</i>	\$188.24
<i>Detention</i>	
<i>Jane M. Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Douglas County Court (certified copy)</i>	\$3.25
<i>County Attorney</i>	
<i>E.F.T.P.S. (employer share-social security withholding)</i>	\$18,123.78
<i>Various</i>	
<i>Eakes Office Solutions (various office supplies)</i>	\$724.47
<i>Dist. Court, Treasurer, County Court, Assessor &amp; County Clerk</i>	
<i>Egr, Birkel &amp; Wollmer (Attorney Fees)</i>	\$1,491.50
<i>Public Defender</i>	
<i>Fairfield by Marriott (lodging)</i>	\$314.85
<i>Sheriff's Dept.</i>	
<i>Frontier Communications (Mitel equipment/setting up and labor-Courts)</i>	\$818.57
<i>Bldg &amp; Grnds</i>	
<i>Frontier Coop (fuel)</i>	\$2,499.32
<i>Extension, Appraisal, Sheriff &amp; Bldg &amp; Grnds</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Lucille F. Fuxa-Cuba (Prior Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Galls (uniform pants, jackets &amp; name plates)</i>	\$396.30
<i>Detention &amp; Sheriff</i>	
<i>Graham Tire Lincoln North (tires &amp; tire fee)</i>	\$592.00
<i>Sheriff's Dept.</i>	
<i>Hall County Sheriff (paper service)</i>	\$18.20
<i>County Attorney</i>	
<i>Emilee Higgins (Attorney Fees)</i>	\$229.90
<i>Public Defender</i>	
<i>Hometown Leasing (copier leases)</i>	\$563.08
<i>County Court, Misc</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (copy paper, ink refill, various supplies)</i>	\$1,403.68
<i>County Clerk, Misc., Sheriff, Detention, County Attorney, Dist. Court &amp; Assessor</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$128.50
<i>Detention &amp; Sheriff</i>	
<i>Jennifer Joakim (Attorney Fees)</i>	\$902.50



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<i>Public Defender</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Kobza Motors (patrol car maintenance &amp; wrecker call)</i>	\$1,600.65
<i>Sheriff's Dept.</i>	
<i>Lancaster County Sheriff (paper service)</i>	\$7.22
<i>County Attorney</i>	
<i>Lincoln Journal Star (ads, minutes, meetings, notices &amp; closings)</i>	\$1,549.88
<i>Extension &amp; Misc.</i>	
<i>Kurt Mantonya (registration)</i>	\$225.00
<i>Extension</i>	
<i>Greg Meysenburg (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Mid-American Benefits (premium &amp; claims)</i>	\$1,113.16
<i>Misc.</i>	
<i>MIPS (payroll, claims, budget, website, scanning, email, etc.)</i>	\$967.94
<i>Dist. Court, County Court &amp; Data Processing</i>	
<i>Mitel (Vidyo Desktop for Oct. &amp; Nov.)</i>	\$300.00
<i>Bldg &amp; Grnds</i>	
<i>Nebraska.Gov (certified copy)</i>	\$3.00
<i>County Court</i>	
<i>Nebraska Health &amp; Human Services (patient @ Norfolk Regional Center)</i>	\$90.00
<i>Institutions</i>	
<i>Nebraska Sheriff's Association (membership dues for Sheriff &amp; Deputies)</i>	\$270.00
<i>Sheriff's Dept.</i>	
<i>Northside, Inc. (fuel &amp; car washes)</i>	\$366.52
<i>Noxious Weed &amp; Sheriff</i>	
<i>Northside, Inc. (diesel for generator)</i>	\$446.24
<i>Bldg &amp; Grounds</i>	
<i>Occupational Health Services (random drug screen)</i>	\$74.00
<i>Sheriff's Dept.</i>	
<i>Officenet (copier lease)</i>	\$53.96
<i>County Attorney</i>	
<i>Intoximeters, Inc. (supplies)</i>	\$88.85
<i>Sheriff's Dept.</i>	
<i>Osborn Sales &amp; Service (parts)</i>	\$204.70
<i>Bldg &amp; Grnds</i>	
<i>William Ouren (Autopsy Services)</i>	\$150.00
<i>County Attorney</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$60.00
<i>Misc.</i>	
<i>Physicians Laboratory (Autopsy, morgue fee, blood &amp; drug panels)</i>	\$6,720.00
<i>County Attorney</i>	
<i>Plains Equipment (mower battery)</i>	\$58.90
<i>Bldg &amp; Grnds</i>	
<i>Platte County Detention (tuition for jail training for two Officers)</i>	\$350.00
<i>Detention</i>	
<i>Plunketts Pest Control (spray for pests)</i>	\$78.00
<i>Bldg &amp; Grnds</i>	
<i>Poster Compliance Center (balance due on poster compliance)</i>	\$21.00
<i>Misc.</i>	
<i>RR Donnelley (gun permit applications &amp; certificates)</i>	\$180.62
<i>Sheriff's Dept.</i>	



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Ramada Kearney (lodging) Noxious Weed	\$152.00
Ramada Midtown (lodging) Extension & County Attorney	\$363.85
Rehmer Auto Parts (parts & supplies) Sheriff's Dept.	\$85.26
Sack Lumber (supplies) Sheriff's Dept.	\$14.28
Sarpy County Court (certified copy & seal) County Attorney	\$4.75
Saunders County Sheriff (Sheriff's Fees) Misc.	\$18.50
Shaffer Communications (tower work) Emergency Mgmt.	\$163.25
Morgan Smith (Attorney Fees) Public Defender	\$2,489.00
SouthEast NE County Officials (registrations) County Clerk, Treasurer, Veteran Service, Noxious Weed & Assessor	\$180.00
Summit Food Service (Inmate meals) Detention	\$9,760.50
The Thorpe, Inc. (utilities) Extension	\$73.23
Thomson Reuters-West (library & information charges) Misc.	\$1,333.73
Jerod Trouba (Attorney Fees) Public Defender	\$1,686.25
Ultra Graphics (Butler County Statement of State Aid) Treasurer	\$210.84
US Armor Corporation (outer carrier range 500) Sheriff's Dept.	\$242.97
University of Nebraska-Lincoln (1st quarter payment 4-H Educator) Extension	\$9,007.19
Walmart Community (various jail supplies) Detention	\$630.58
Waste Connections (garbage service) Bldg & Grnds	\$187.00
Drew Behn (cell phone) Sheriff	\$30.00
Devin Betzen (cell phone) Sheriff	\$30.00
Alexis Buresh (cell phone & office supplies) Sheriff	\$128.80
Thomas Dion (cell phone & tactical vest supplies) Sheriff	\$105.98
Bill Drozd (cell phone) Sheriff	\$30.00
Joseph Ernst (cell phone) Sheriff	\$30.00
Cody Kruse (cell phone) Sheriff	\$30.00
Zach Pilcher (cell phone) Sheriff	\$30.00
Jason Reed (cell phone)	\$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 &amp; uniform)</i>	\$117.26
<i>Sheriff</i>	
<i>Julie Reiter (cell phone)</i>	\$30.00
<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>Joey Ossian (mileage)</i>	\$68.32
<i>Veteran Service</i>	
<i>Stephanie L. Laska ( mileage &amp; meals)</i>	\$166.25
<i>County Clerk</i>	
<i>Crystal Hotovy (mileage)</i>	\$26.78
<i>Treasurer</i>	
<i>Karey Adamy (mileage &amp; parking fee)</i>	\$138.68
<i>Treasurer</i>	
<i>Max Birkel (mileage)</i>	\$105.56
<i>Noxious Weed</i>	
<i>Vickie Donoghue (meals)</i>	\$12.00
<i>Assessor</i>	
<i>Sarah Strizek (meals)</i>	\$12.00
<i>Assessor</i>	
<i>Greg Janak (mileage)</i>	\$72.12
<i>Flood Plain</i>	
<i>Brian Foral (mileage)</i>	\$117.16
<i>Surveyor</i>	
<b>TOTAL</b>	<b>\$463,552.53</b>

## **ROAD FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>David City Utilities (electric, water &amp; sewer)</i>	\$400.15
<i>Verizon Wireless (hotspot)</i>	\$40.01
<i>Butler Public Power Dist. (electric service)</i>	\$1,853.16
<i>Constellation NewEnergy (natural gas service)</i>	\$1.08
<i>WEX Bank (unleaded fuel)</i>	\$1,491.29
<i>Windstream (phone &amp; internet service)</i>	\$951.37
<i>Salaries</i>	\$92,101.58
<i>Ameritas Life Insurance Corporation (employer's share-retirement)</i>	\$5,702.66
<i>BJ's Hardware, Inc. (bulbs, freshener, cutter blades, eye bolts)</i>	\$45.63
<i>Bellwood Ampride (unleaded gas)</i>	\$115.24
<i>Blue Cross-Blue Shield (employer's share-health insurance premiums)</i>	\$6,102.70
<i>Bomgaars (nuts, bolts, washers &amp; antifreeze)</i>	\$49.49
<i>Butler County Welding (bolts, plate, lunch pins, cotter keys &amp; steel)</i>	\$193.27



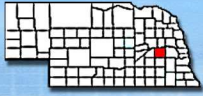
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<i>Central Sand &amp; Gravel Company (road gravel)</i>	\$13,820.58
<i>Central Valley Ag (diesel fuel)</i>	\$2,290.76
<i>Contech Engineered Solutions (30" arch culvert &amp; band)</i>	\$1,241.20
<i>Cornhusker International Trucks, Inc. (starter motor)</i>	\$289.95
<i>David City Ace Hardware (3"x10' PVC pipe, impact bits, recip. saw blades, etc.)</i>	\$81.92
<i>David City Discount Pharmacy (digital pictures-culverts &amp; bridges)</i>	\$9.10
<i>E.F.T.P.S. (employer's share-social security withholding)</i>	\$6,884.64
<i>Extreme Glass (labor to install door glass)</i>	\$100.00
<i>Farmers Cooperative (transdraulic fluid, etc.)</i>	\$2,381.40
<i>Frontier Cooperative (diesel fuel)</i>	\$585.59
<i>Gary Meister Construction (labor to repair door track)</i>	\$450.00
<i>Hotsy Equipment Co. (new Reznor Wasate oil furnace)</i>	\$7,997.33
<i>Ideal Pure Water of Lincoln (cooler rental)</i>	\$8.60
<i>Jackson Services, Inc. (employee uniforms &amp; entry mats)</i>	\$968.48
<i>Jason Muenchrath (Annual lease for ground to stock pile gravel)</i>	\$250.00
<i>John Deere financial (filters, quick coupler &amp; socket, merchandise, starting fluid)</i>	\$394.18
<i>Johnson Trucking (road gravel)</i>	\$3,257.12
<i>Kenneth Kosch (rental ground to store rip-rap)</i>	\$100.00
<i>Kobza Motors, Inc. (repairs &amp; maintenance)</i>	\$2,154.15
<i>Lawson Products (12-cutoff wheels, paint, anti-slip)</i>	\$74.84
<i>Lincoln Journal Star (help wanted Ad)</i>	\$125.44
<i>Matheson Tri-Gas (oxygen tank refill &amp; tank rentals)</i>	\$75.93
<i>Menards (marine grease, pipe fittings, diesel conditioner, flex couplings, tape, etc.)</i>	\$185.72
<i>Murphy Tractor &amp; Equipment (rental on skid loader, replace track &amp; cleaning, etc.)</i>	\$12,330.61
<i>Nebraska Salt &amp; Grain (ice control salt)</i>	\$3,274.59
<i>NIRMA (18- CPR/AED manuals)</i>	\$234.00
<i>NMC (repair hydraulic leak, mirror)</i>	\$786.43
<i>Northside, Inc. (unleaded gas, diesel fuel, tire repair)</i>	\$15,272.57
<i>O'Reily Automotive (2- high power belts)</i>	\$21.08
<i>Power Plan (parts, repairs)</i>	\$692.15
<i>Reardon Lawn &amp; Garden (chain for saw &amp; labor)</i>	\$55.00
<i>RC Pit Stop (diesel fuel, unleaded gas)</i>	\$591.57
<i>Region V Services (25 Bundles Lath)</i>	\$950.00
<i>Rehmer Auto Parts (tools, parts, DEF &amp; supplies)</i>	\$920.95
<i>Rerucha Ag &amp; Auto Supply (parts, tools and supplies)</i>	\$882.62
<i>Schmid &amp; Sons (repairs - Air to Air, replace regulator, scan &amp; replace sensor)</i>	\$2,661.42
<i>Spitz Foundry, Inc. (shaft, bearings, sleeve &amp; gaskets)</i>	\$2,690.00
<i>TL Consulting (maintenance, building check, Windstream billing issues)</i>	\$1,200.00
<i>Village of Ulysses (water &amp; sewer)</i>	\$52.73
<i>Waste Connections of NE (garbage service)</i>	\$66.00
<i>Weldon Parts, Inc. (bushing assembly-4, air dryer cartridge -2)</i>	\$73.60
<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)</i>	\$31.00

**TOTAL**

**\$195,740.88**



# Butler County Board Minutes



## 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	\$914.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$44.82
E.F.T.P.S. (employer's share-social security withholding)	\$65.70
TOTAL	\$1,024.52

## VISITOR'S PROMOTION

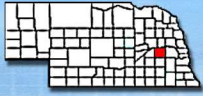
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

## VISITOR'S IMPROVEMENT

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

## COMMUNICATION EQUIPMENT SINKING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
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# Butler County Board Minutes



**TOTAL** **\$0.00**

## ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>MIPS (Nebraska Deeds Online &amp; microfilming conversion services)</i>	\$316.90
<i>Mobile Binders (Deed Record Book, Road Record, Commissioners &amp; Road Calen.)</i>	\$2,050.00
<b>TOTAL</b>	<b>\$2,366.90</b>

## RELIEF/MEDICAL FUND CLAIMS

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

## VETERAN'S AID CLAIMS

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

## RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water &amp; sewer-30%)</i>	\$307.19
<i>US Cellular (cell phone-30%)</i>	\$28.30
<i>Windstream (phone service-30%)</i>	\$37.56
<i>Salaries</i>	\$4,490.11
<i>ACS Data Search (federal background checks for National Med-Medicaid Trans.)</i>	\$80.00
<i>Ameritas Life Insurance Corporation (employer's share-retirement)</i>	\$299.55
<i>Blue Cross-Blue Shield (employer's share-health insurance premiums)</i>	\$700.02
<i>City of Lincoln Aging Partners (copier costs for June, July, August &amp; Sept.-30%)</i>	\$41.55
<i>Butler County Senior Services (easy time clock-70%, registry)</i>	\$12.00
<i>E.F.T.P.S. (employer's share-social security withholding)</i>	\$343.49
<i>Frontier Coop (fuel)</i>	\$907.20
<i>Hartman Auto Repair (oil change &amp; tire repair)</i>	\$61.17
<b>TOTAL</b>	<b>\$7,308.14</b>

## SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water &amp; sewer-70%)</i>	\$716.76



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US Cellular (cell phone-70%)	\$66.02
Windstream (phone service-70%)	\$87.65
Time Warner Cable (cable bill)	\$8.98
Salaries	\$6,619.47
Ameritas Life Insurance Corporation (employer's share-retirement)	\$396.45
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$2,800.06
Butler County Senior Services (food, janitorial, fundraising & easy time clock-30%)	\$238.11
Cash-Wa Distributing (food, fundraising, kitchen supplies & janitorial supplies)	\$3,240.09
City of Lincoln Aging Partners (copier costs for June-Sept.-70% & software)	\$721.97
Dale's Food Pride (food & fundraising)	\$59.06
Didier's Grocery (food)	\$92.87
E.F.T.P.S. (employer's share-social security withholding)	\$503.53
Hy-Vee Accounts Receivable (fundraising, food)	\$184.13
Lee Enterprises (newspaper expense)	\$23.25
Lincoln Journal Star (fundraising & meeting)	\$60.48
Menards (fundraising, no slip rugs)	\$111.58
Preferred Plumbing (drain backed up by dishwasher)	\$175.00
SuperSaver (food, fundraising, batteries & kitchen supplies)	\$289.95
Diana McDonald (food & supplies)	\$32.48
<b>TOTAL</b>	<b>\$16,427.89</b>

## SENIOR SERVICES SAVINGS FUND

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

## STOP PROGRAM CLAIMS

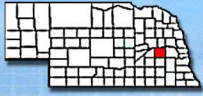
<u>Vendor</u>	<u>Amount of Claim</u>
<b>TOTAL</b>	<b>\$0.00</b>

## CANINE (K-9)

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

## DISASTER FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Jacobsen Rock & Gravel (hauling white rock & road gravel) <i>reissue/lost check</i>	\$37,850.42
Martin Marietta Materials (white rock)	\$5,736.21
Johnson Sand & Gravel (road gravel)	\$7,126.82
<b>TOTAL</b>	<b>\$50,713.45</b>



# Butler County Board Minutes



## INHERITANCE TAX

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Keith Rathje (Refund for overpayment of Inheritance Tax)</i>	\$93.02
<b>TOTAL</b>	<b>\$93.02</b>

## 911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler Public Power Dist. (Dwight &amp; Birkel Tower)</i>	\$78.84
<i>Windstream (Butler County 911)</i>	\$704.02
<i>Salaries</i>	\$20,118.76
<i>Ameritas Life Insurance Corporation (employer's share-retirement)</i>	\$1,223.03
<i>Applied Connective (adaptor and cable monitor)</i>	\$27.25
<i>Blue Cross-Blue Shield (employer's share-health insurance premiums)</i>	\$3,500.08
<i>Butler Public Power Dist. (tower rent for November)</i>	\$112.00
<i>E.F.T.P.S. (employer's share-social security withholding)</i>	\$1,533.13
<i>Frontier Coop (fuel)</i>	\$87.79
<i>Indoff (keyboards &amp; office supplies)</i>	\$374.33
<i>Occupational Health Services (2-random drug screens)</i>	\$74.00
<i>Myndi Graybill (phone, meals)</i>	\$42.00
<i>Cherie Meysenburg (phone &amp; meals)</i>	\$60.49
<i>April Tucker (notary stamp)</i>	\$30.00
<b>TOTAL</b>	<b>\$27,965.72</b>

## 911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$713.10
<b>TOTAL</b>	<b>\$713.10</b>

## 911 WIRELESS HOLDING FUND

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

## AG SOCIETY BUILDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Union Bank &amp; Trust (principal &amp; interest due)</i>	\$136,180.19
<b>TOTAL</b>	<b>\$136,180.19</b>



# Butler County Board Minutes

