



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

December 16, 2019

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 16th day of December, 2019 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

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

Notice of the meeting was given in advance thereof, by Publication, a designated method for giving notice, as shown by the Proof of Publication attached to the minutes. Notice of this meeting was given to all members of the Board and a copy of their acknowledgement of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to all members of the board of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

The Pledge of Allegiance was recited by all present.

The Chairman called the meeting to order and announced that a complete copy of the Open Meetings Act is posted in the meeting room.

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

Road Department

- Update on Roads

Jim McDonald, Highway Superintendent updated the board on the work the Highway Dept has done since the last meeting. They have installed culverts and cleaned ditches. The pit is being dismantled for the winter. Since the last meeting, the culvert at Bowstring has been replaced. The County Surveyor took elevation shots; the recommendation from the roads department is to have the property owner or the Bowstring Association hire an engineer to do a hydraulic study. McDonald also suggested that in the future the supervisors should look at the driveway policy. He felt that the number of requests hinders the Highway Dept's ability to stay on task with the 1 & 6 year plans. He reviewed the number of driveways and culverts installed over the last several years and suggested that it is possible that the amount is a reason the previous highway superintendent was unable to get to all the projects completed that needed done. His suggestion was that the county could provide the culvert, however, charging the landowner for installation or having the landowner install the culvert themselves. The Supervisors said the policy was just revamped a few years ago and that the county installing the culverts and driveways was a courtesy to the taxpayers and they aren't looking to change at this time. Platte Township is still working on finalizing an interlocal agreement with the county for care of township roads. The supervisors asked McDonald to talk to the owners of the chicken houses about road haul agreements. Supervisor Whitmore asked McDonald about the gravel orders and township allotments, if the system for recording could be revamped so that if someone calls in to inquire about allotments or orders there's a system to get information to the person inquiring quicker.

Clerk of the District Court Monthly Fee

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

County Clerk Monthly Fee Report

The County Clerk fee report for the month of November 2019 was accepted and placed on file.

Approval of Official Bond and Oath/James L. Miratsky, Skull Creek Township



Butler County Board Minutes



The official bond and oath for James L. Miratsky, Skull Creek Township was presented for the board's approval. Moved by Janak and seconded by Whitmore to approve the bond as presented. Upon roll call vote the following voted aye: Janak, Birkel, Whitmore, Krafka, Steager and Mach. The following voted nay: NONE. Absent: Bauer. Motion carried.

Moved by Steager and seconded by Whitmore to move into the Board of Equalization at 9:30 a.m. Upon roll call vote the following voted aye: Steager, Krafka, Whitmore, Birkel, Janak and Mach. The following voted nay: NONE. Absent: Bauer. Motion carried.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Discussion/Possible Action - Signing of the Interlocal Agreement with Seward County for the Zuercher Project

Presented to the Board for approval was the Interlocal Agreement with Seward County for the Zuercher project. The Zuercher project is a joint law enforcement case management system consisting of eight (8) agencies, including Seward County Sheriff, Seward Police Department, Seward County 911 Communications, Saline County Sheriff, Butler County Sheriff, York County Sheriff, York County 911 and York Police Department. Moved by Steager and seconded by Krafka to approve the Interlocal Agreement as presented. Upon roll call vote the following voted aye: Steager, Krafka, Whitmore, Birkel, Janak and Mach. The following voted nay: NONE. Absent: Bauer. Motion carried.

Approval of Resolution 2019-47 Transfer of Budget Authority within the General Fund - Building & Grounds

It was found after several months of discussing the Utilities Bills with the City of David City that they had over charged the county \$16,385.31. As a result, the budget for Utilities in Buildings & Grounds is overstated. The City of David City has issued a refund which will be receipted into the General fund. Moved by Krafka and seconded by Whitmore to transfer from General Miscellaneous to General Buildings and Ground \$16,385.31. Upon roll call voted the following voted aye: Krafka, Whitmore, Birkel, Janak, Steager and Mach. The following voted nay: NONE. Absent: Bauer. Motion carried.

BOARD OF SUPERVISORS BUTLER COUNTY, NEBRASKA

RESOLUTION NO. 2019 – 47

WHEREAS, the budget which had been allocated to the Building & Grounds (64100) of the General Fund for the 2019-2020 fiscal year is insufficient to meet operating expenses due to an overbilling by the City of David City Utilities Department 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,

NOW, THEREFORE BE IT RESOLVED by the Butler County Board of Supervisors that the sum of \$16,385.31 be transferred from the Miscellaneous function (97000) of the General Fund to the Building & Grounds function (64100).

Dated this 16th day of December, 2019.

David W. Mach
David W. Mach, Chairman

ATTEST:

Stephanie L. Laska
Stephanie L. Laska, County Clerk



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

A modified bill was presented to the board from Jonathan McCarville, credits were issued for parking lot design and parking lot CA. The original bill was \$79,685.32 the credits resulted in a bill of \$55,806.46. The bill was submitted with the claims for approval.

Brian Foral, County Surveyor - Discussion regarding the County Surveyor and the election process

Foral presented before the board the need for a public hearing on or before February 1, 2020 if the board would prefer to continue having the County Surveyor position an elected position; if it doesn't, a vote will go to the public to decide this yes or no. The board agreed they should leave the position as elected rather than appointed. The board advised Laska, if there was enough time to get the Public hearing published for the next meeting. Moved by Krafka and seconded by Steager to set the public hearing for January 6, 2020 at 10 a.m. to hear public comment and discuss the issue of continuing to have an election for the county surveyor. Upon roll call vote the following voted aye: Krafka, Steager, Janak, Birkel, Whitmore and Mach. The following voted nay: NONE. Absent: Bauer. Motion carried.

Discussion/Possible Action - Holiday Pay or Vacation usage for closing on Christmas Eve and New Year's Eve

It was discussed whether the board would pay employees for the hours that the Courthouse would be closed on Christmas Eve and New Year's Eve. The board decided that they would pay employees for the hours worked and if they so choose can use vacation for the hours that the courthouse closed early. Moved by Janak and seconded by Steager that for 2019 the courthouse would close at noon on Christmas Eve and 4pm on New Year's Eve and to allow all employees to use vacation or comp time for the hours not worked on those days unless the day would be declared a Holiday as has happened in the past.

Chuck Hassebrook, Sandhills Energy, Requesting a support letter to OPPD regarding the Butler County Solar Project

Chuck Hassebrook requested the board write a letter of support to OPPD regarding the Butler County Solar Project. Moved by Krafka and seconded by Whitmore to write and have the chairman sign a letter of support to OPPD. Upon roll call vote the following vote aye: Krafka, Whitmore, Birkel, Janak, Steager and Mach. The following voted nay: NONE. Absent: Bauer. Motion carried.

Ulysses Township - Discussion Possible Action - Amendment to current Interlocal Agreement

An amendment to the current interlocal agreement between Butler County and Ulysses Township to establish the buyout of equipment process was presented. Moved by Whitmore and seconded by Steager to approve the amendment as presented. Upon roll call vote the following voted aye: Whitmore, Krafka, Steager, Janak, Birkel and Mach. The following voted nay: NONE. Absent: Bauer. Motion carried.

Ulysses Township - Discussion Possible Action - Termination of Interlocal Agreement

Moved by Whitmore and seconded by Steager to terminate the Interlocal Agreement between Butler County and Ulysses Township effective December 31, 2019. Upon roll call vote the following voted aye: Whitmore, Krafka, Steager, Janak, Birkel and Mach. The following voted nay: NONE. Absent: Motion carried.

Ulysses Township - Discussion Possible Action - Amending the Building Interlocal Agreement & Interlocal Agreement Hourly Contract

These contracts were not complete and ready for signature, these topics are being tabled until the next meeting January 6, 2020.

Andy Yost, Detention Center Administrator - Approval of Interlocal Agreement with Merrick County for housing inmates

Presented before the board was an interlocal agreement between Butler County and Merrick County regarding housing of Merrick County inmates. Moved by Krafka and seconded by Whitmore to approve the agreement as presented. Upon roll call vote the following voted aye: Krafka, Whitmore, Birkel, Janak, Steager and Mach. The following voted nay: NONE. Absent: Bauer. Motion carried.



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Claims

Moved by Steager and seconded by Whitmore to approve the claims except for the 2nd claim to Constructors, Inc.; the second claim is approved for payment in the amount of \$26,193.00. Upon roll call vote the following voted aye: Steager, Krafka, Whitmore, Birkel, Janak and Mach. The following voted nay: NONE. Absent: Bauer. Motion carried.

Correspondence

1. Letter from Loren H. Stuhr

Discussion

Laska reported she'd received a call from Ben Ehlers with Ehlers Electronics regarding intercoms to allow for speaking through the glass, she asked if the supervisors would like it pursued further and she would have him attend a meeting. Supervisors instructed to give information to Dispatch.

Mach reported he had attended the NACO Conference in Kearney. He said the speakers were great!

County Attorney, Julie Reiter, reported to the board that she had received a complaint from a taxpayer regarding the smell of the landfill and the abundance of traffic that lines up on the county roads before the landfill opens in the morning.

Whitmore reported he'd received a complaint from a taxpayer concerning ditch cleaning.

There being no further business to come before the board, the Chairman adjourned the meeting at 12:13 p.m. The next meeting of the Board of Supervisors will be January 6, 2020 at 9:00 a.m.

Stephanie L. Laska
County Clerk

David W. Mach
Chairman

Claims List December, 2019

GENERAL FUND CLAIMS

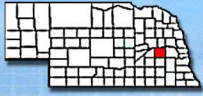
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Black Hills Energy (natural gas service)</i>	\$161.58
<i>Detention</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$4,001.97
<i>Noxious Weed, Bldg & Grnds & Detention</i>	
<i>Time Warner Cable / Spectrum (internet)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>U.S. Cellular (time keeping services & cell phone-Max)</i>	\$260.44
<i>Noxious Weed & Data Processing</i>	
<i>Windstream (internet & phone service)</i>	\$2,572.71
<i>Extension, Noxious Weed & Bldg & Grnds</i>	
<i>Verizon Wireless (cell phones & jetpacks)</i>	\$566.03
<i>Appraisal, Bldg & Grnds & Sheriff</i>	
<i>Wex Bank (fuel)</i>	\$1,696.31
<i>Sheriff</i>	
<i>Windstream (phone service for Child Support)</i>	\$49.79
<i>County Attorney</i>	
<i>Salaries</i>	\$181,469.16
<i>Various</i>	
<i>Aging Partners (FY 2019-2020 cost share)</i>	\$23,376.00
<i>Misc.</i>	
<i>Ameritas Life Insurance (employer share retirement)</i>	\$11,927.40



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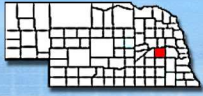
Various	
Applied Connective (backup cloud service, IT Agreement, remote mgmt. security)	\$2,305.75
Sheriff & Data Processing	
BJ's Hardware (supplies)	\$55.46
Bldg & Grnds	
Melissa Bartels (mileage)	\$213.89
Extension	
Bar S Vet Clinic (boarding & impoundments)	\$259.06
Sheriff	
Robert Bierbower (Attorney fees)	\$1,216.00
Public Defender	
Blue Cross-Blue Shield (employer share health insurance premiums)	\$23,535.78
Various	
Bob Barker Company (jail equipment)	\$602.32
Detention	
Butler County Clinic (medical care for November)	\$1,150.00
Detention	
Butler County Crime Stoppers (2018-19 & 2019-20 fiscal year funding)	\$1,000.00
Misc.	
Butler County District Court (State Fees)	\$360.00
Dist. Court	
Butler County Health Care Center (flu shots)	\$329.00
Misc.	
Butler County Register of Deeds (survey filing fees)	\$16.00
Surveyor	
Butler County Treasurer (Rural Transit local matching fund for August, 2019)	\$939.00
Misc.	
Capital Business Systems (copier lease & copy charges-November & December)	\$346.35
Sheriff	
Carpenter Paper (bath tissue and paper towels)	\$356.38
Bldg & Grnds & Detention	
CenTec Cast Metal Products (war markers and rods)	\$751.26
Veteran Service	
Cleveland County Sheriff (Sheriff's Fees)	\$50.00
Misc.	
Comfort Inn (lodging)	\$100.95
Extension	
Consolidated Mgmt. (training meals)	\$184.62
Sheriff	
Culligan of Columbus (water cooler rental & bottled water, water softener)	\$457.35
Detention, Bldg & Grnds & Misc.	
Custom Printing (envelopes)	\$180.00
Sheriff	
D Sign Shop (business cards)	\$50.00
Sheriff	
Dale's Food Pride (supplies)	\$17.37
Extension	
Greg Damman (Attorney fees)	\$503.50
Public Defender	
DAS State Acctg-Central Finance (Oct. Charges & Data Processing)	\$475.88
Sheriff & Data Processing	
David City Ace Hardware (supplies)	\$158.46



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<i>Sheriff & Bldg & Grnds</i>	
<i>David City Discount Pharmacy (prescriptions and meds. for Inmates)</i>	\$73.22
<i>Detention</i>	
<i>Days Inn & Suites (lodging)</i>	\$227.00
<i>Election Comm.</i>	
<i>Jane M. Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Dugan Printing & Promotions (tax statements)</i>	\$417.94
<i>Treasurer</i>	
<i>E.F.T.P.S. (Employer share social security withholding)</i>	\$13,359.05
<i>Various</i>	
<i>Eakes Office Plus (office supplies)</i>	\$590.76
<i>Extension, County Attorney, Treasurer, Dist. Court & County Court</i>	
<i>Egr, Birkel & Wollmer (Attorney Fees)</i>	\$1,007.00
<i>Public Defender</i>	
<i>Eldon's Body Shop (molding)</i>	\$95.68
<i>Sheriff</i>	
<i>First National Bank of Omaha-Visa (job posting)</i>	\$35.00
<i>Detention</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Communications (phone & labor)</i>	\$631.18
<i>Bldg & Grnds</i>	
<i>Frontier Coop (fuel)</i>	\$2,305.11
<i>Sheriff, Bldg & Grnds, Extension & Appraisal</i>	
<i>Lucille F. Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Galls (uniform boots, uniforms)</i>	\$922.73
<i>Sheriff & Detention</i>	
<i>Gladstone Inc. (ShoWorks upgrade)</i>	\$206.60
<i>Extension</i>	
<i>Good Life Counseling & Support (professional fees and mileage)</i>	\$50.16
<i>County Attorney</i>	
<i>Hartman Auto Repair (repairs 2016 Dodge Charger)</i>	\$530.06
<i>Sheriff</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,225.96
<i>Dist. Court, County Court & Misc.</i>	
<i>Marcella M. Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Beverly A. Huerter (Bill of Exceptions)</i>	\$156.25
<i>Public Defender</i>	
<i>Indoff Incorporated (various office supplies & equipment)</i>	\$1,198.36
<i>County Clerk, Misc., Sheriff, Veteran Service, Dist. Court, Assessor & County Court</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$236.84
<i>Bldg & Grnds & Detention</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Kobza Motors, Inc. (parts, repairs & labor)</i>	\$2,035.99
<i>Sheriff</i>	
<i>Lincoln Journal Star (ads, meetings, minutes, closings, etc.)</i>	\$2,309.80
<i>Extension & Misc.</i>	
<i>Menards (office supplies / equipment)</i>	\$1,601.83



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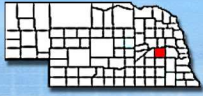
<i>Sheriff</i>	
<i>Greg Meysenburg (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Mid-American Benefits (premium & claims)</i>	\$2,071.74
<i>Misc.</i>	
<i>Mid-American Research Chemical (janitorial supplies)</i>	\$182.73
<i>Bldg & Grnds</i>	
<i>MIPS Inc. (payroll, Register of Deeds, MIPS, website, email, scanning)</i>	\$967.94
<i>Dist. Court, County Court & Data Processing</i>	
<i>Mitel (Vidyo desktop users)</i>	\$150.00
<i>Bldg & Grnds</i>	
<i>Napa Auto Parts (wiper blades)</i>	\$28.94
<i>Sheriff</i>	
<i>National Association of County Officials (membership dues)</i>	\$450.00
<i>Misc.</i>	
<i>Nebraska Ass'n of County Officials (membership dues)</i>	\$2,192.59
<i>Misc.</i>	
<i>Nebraska Ass'n of Trial Attorney's (membership dues)</i>	\$305.00
<i>County Attorney</i>	
<i>Nebraska Health & Human Services (patient @ Norfolk Regional Center)</i>	\$93.00
<i>Institutions</i>	
<i>Nebraska State Bar Association (dues)</i>	\$240.00
<i>County Attorney</i>	
<i>Nebraska Weed Control Association (dues)</i>	\$210.00
<i>Noxious Weed</i>	
<i>Nelson Motor Sports (UTV repair)</i>	\$309.27
<i>Noxious Weed</i>	
<i>Northside, Inc. (fuel & propane)</i>	\$466.25
<i>Sheriff & Noxious Weed</i>	
<i>OfficeNet (copier lease & copies)</i>	\$289.00
<i>Treasurer & County Attorney</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$60.00
<i>Misc.</i>	
<i>Physicians Laboratory (autopsy and morgue fee)</i>	\$2,050.00
<i>County Attorney</i>	
<i>Pitney Bowes Inc. (EZ seal & red ink for postal machine)</i>	\$560.96
<i>Misc.</i>	
<i>Platte County Sheriff's Dept. (paper service & certified copy)</i>	\$32.50
<i>County Attorney</i>	
<i>Katie Pleskac (mileage)</i>	\$196.65
<i>Extension</i>	
<i>Plunkett's Pest Control (spray for pests)</i>	\$78.00
<i>Bldg & Grnds</i>	
<i>Kathy Ptacek (mowing Fricke Cemetery)</i>	\$250.00
<i>Misc.</i>	
<i>Saunders County Court (certified copy)</i>	\$4.00
<i>County Attorney</i>	
<i>Saunders County Sheriff (paper service)</i>	\$18.50
<i>County Attorney</i>	
<i>Seward County Independent (Public Defender ad)</i>	\$103.50
<i>Misc.</i>	
<i>Seward County Sheriff's Dept. (paper service)</i>	\$7.50
<i>County Attorney</i>	



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<i>Shaffer Communications (radio charging station, back up batteries)</i>	\$273.70
<i>Detention</i>	
<i>SE District Assessors Association (dues)</i>	\$25.00
<i>Assessor</i>	
<i>Sports Express (embroidery)</i>	\$9.63
<i>Sheriff</i>	
<i>Summit Food Service (Inmate meals)</i>	\$11,844.46
<i>Detention</i>	
<i>The Thorpe, Inc. (utilities)</i>	\$75.10
<i>Extension</i>	
<i>The Waldinger Corp. (water heater pump repair)</i>	\$955.17
<i>Bldg & Grnds</i>	
<i>Thomson Reuters-West (subscription & information charges)</i>	\$2,146.73
<i>Misc.</i>	
<i>Jerod L. Trouba (Attorney fees)</i>	\$3,871.25
<i>Public Defender</i>	
<i>Ultra Graphics (envelopes)</i>	\$992.96
<i>Treasurer</i>	
<i>Wahoo/Waverly ADV. (Public Defender Ad)</i>	\$110.55
<i>Misc.</i>	
<i>Waste Connections of NE (garbage pickup)</i>	\$187.00
<i>Bldg & Grnds</i>	
<i>Woods / Aitken (professional services)</i>	\$870.00
<i>Misc.</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)</i>	\$30.00
<i>Sheriff</i>	
<i>Thomas Dion (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Bill Drozd (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Joseph Ernst (cell phone)</i>	\$30.00
<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
<i>Sheriff</i>	
<i>Chris Schendt (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Marla Schnell (cell phone & uniform)</i>	\$138.46
<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



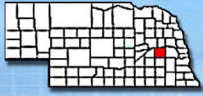
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<i>Detention Center</i>	
<i>Greg Janak (mileage)</i>	\$126.44
<i>Flood Plain Admin.</i>	
<i>Stephanie Laska (mileage)</i>	\$67.98
<i>County Clerk</i>	
<i>Anthony Kobus (meals)</i>	\$46.55
<i>Detention</i>	
<i>Brandon Smith (meals)</i>	\$36.71
<i>Detention</i>	
<i>Brian Foral (mileage)</i>	\$20.88
<i>Surveyor</i>	
<i>Max Birkel (meals & mileage)</i>	\$236.10
<i>Noxious Weed</i>	
<i>Sandy Hoeft (mileage)</i>	\$66.70
<i>Dist. Court</i>	
<i>Michelle Clary (mileage)</i>	\$66.70
<i>Dist. Court</i>	
<i>Crystal Hotovy (mileage)</i>	\$21.70
<i>Treasurer</i>	
<i>Karey Adamy (mileage)</i>	\$315.52
<i>Treasurer</i>	
TOTAL	\$325,833.65

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Black Hills Energy (natural gas service)</i>	\$362.12
<i>David City Utilities (electric, water & sewer)</i>	\$651.56
<i>Verizon Wireless (hotspot)</i>	\$40.01
<i>Black Hills Energy (natural gas service)</i>	\$191.25
<i>Butler Public Power District (electrical service)</i>	\$1,862.89
<i>WEX Bank (fuel)</i>	\$1,384.02
<i>Salary</i>	\$80,329.87
<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$4,922.60
<i>ARPS (NCA, hot water)</i>	\$2,280.00
<i>Blue Cross-Blue Shield (employer's share health insurance premium)</i>	\$6,102.70
<i>Butler County Welding (bolts, grab hooks, steel, etc.)</i>	\$251.28
<i>Central Sand & Gravel Company (road gravel)</i>	\$6,401.22
<i>Central Valley Ag (bulk-Diesel)</i>	\$1,500.02
<i>City of David City (truck rental)</i>	\$635.00
<i>Contech Engineered Solutions (arch band, culverts, diaphragms, etc.)</i>	\$8,393.04
<i>Dale R. Johnson Ent. (road gravel delivered and picked up at pit)</i>	\$22,722.10
<i>David City Ace Hardware (various supplies)</i>	\$444.91
<i>Dibbern Machine (inframe kit, rebuilt rod)</i>	\$2,375.36
<i>Didier's Grocery (various supplies)</i>	\$32.75
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$5,984.10
<i>Eakes Office Solutions (copier contract)</i>	\$32.30
<i>Farmers Cooperative (United Super Prem fleet oil)</i>	\$1,045.80
<i>Fred's Auto Electric, Inc. (Delco starter rebuild, solenoid & labor)</i>	\$405.00
<i>Frontier Coop (unleaded fuel and diesel fuel)</i>	\$322.28
<i>Gworks (annual fee)</i>	\$420.00



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<i>Harris Construction (pouring cement pads)</i>	\$2,450.00
<i>Hillside Truck & Equipment (Galion Packer rent)</i>	\$2,000.00
<i>Homan Ag Repair (hydraulic work, labor, parts)</i>	\$353.11
<i>Ideal Pure Water (cooler rental)</i>	\$8.60
<i>J&J Diesel Service (parts, labor & mileage)</i>	\$10,480.69
<i>Jackson Services (uniforms & mats)</i>	\$871.84
<i>Jacobsen Rock & Gravel (crusher run)</i>	\$51,882.68
<i>John Deere Financial (fuel filters, air filters, etc.)</i>	\$537.76
<i>Kenneth Kosch (rental ground for Rip-Rap stock pile)</i>	\$100.00
<i>Larry's Trailer Sales & Rentals (wheel, tire & wheel studs)</i>	\$194.20
<i>Lincoln Journal Star (ad)</i>	\$100.36
<i>Matheson Tri-Gas (rental, welding mix, oxygen)</i>	\$99.88
<i>Martin Marietta Materials (crusher run)</i>	\$3,490.83
<i>Menards (supplies for pit)</i>	\$30.20
<i>Midwest Service and Sales (culverts, 32 gap separated ice blade, etc.)</i>	\$5,673.00
<i>NMC (various supplies)</i>	\$1,480.50
<i>Northside, Inc. (unleaded gas, diesel, propane, tire repair)</i>	\$21,186.81
<i>Olive Township (road gravel delivered)</i>	\$232.75
<i>O'Reilly Automotive (various parts & supplies)</i>	\$100.40
<i>Osborn Sales & Service (blower motor service call, induce draft motor replace)</i>	\$384.00
<i>Power Plan (GP work)</i>	\$467.82
<i>RC Pit Stop (diesel fuel)</i>	\$145.64
<i>Rehmer Auto Parts (various parts & supplies)</i>	\$1,613.29
<i>Rerucha Ag & Auto Supply (various parts and shop supplies)</i>	\$904.42
<i>Sack Lumber (3lb tork screws, 1 gallon plastic RF cement)</i>	\$30.78
<i>Schmid & Sons (U bolts, nuts, washers, air spring, dryer filter, etc.)</i>	\$2,615.34
<i>Summit Township (road gravel delivered, white rock)</i>	\$5,897.73
<i>Surplus Center (hydraulic cylinder)</i>	\$529.30
<i>Triple S Service (garbage service for Oct., Nov., & Dec.)</i>	\$165.00
<i>Village of Brainard (electric & water service)</i>	\$52.82
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Tom Vodicka (2.2 acres x 210 bushels/acre x \$3.80/bushel @ 50%)</i>	\$877.80
<i>Waste Connections of NE (garbage service)</i>	\$66.00
<i>Weldon Parts Inc. (parts)</i>	\$73.60
<i>Wick's Sterling Trucks, Inc. (air elements (filter) freight)</i>	\$310.20
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Tom Kobus (cell phone)</i>	\$30.00
<i>Jim McDonald (cell phone & registration)</i>	\$155.00
<i>Jim Novacek (cell phone & mileage)</i>	\$36.96
<i>Leon Piitz (cell phone)</i>	\$30.00
<i>Jon White (cell phone)</i>	\$30.00

TOTAL

\$264,864.22

SPECIAL ROAD FUND CLAIMS

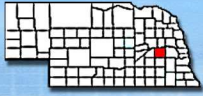
Vendor

Amount of Claim

TOTAL

\$0.00

HIGHWAY BRIDGE BUYBACK



Butler County Board Minutes



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

EQUIPMENT SINKING FUND

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

CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$674.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$28.62
E.F.T.P.S. (employer's share-social security withholding)	\$47.34
TOTAL	\$749.96

VISITOR'S PROMOTION

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Chamber of Commerce (Advertising for FUN Pianos Show)	\$265.00
Butler County Chamber of Commerce (Magical Lights, LLC- Hallmark Project)	\$1,000.00
TOTAL	\$1,265.00

VISITOR'S IMPROVEMENT

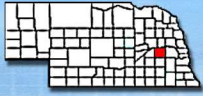
<u>Vendor</u>	<u>Amount of Claim</u>
David City Soccer Complex (plumbing)	\$2,000.00
TOTAL	\$2,000.00

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>
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MIPS (Nebraska Deeds Online & microfilming conversion) \$316.90

TOTAL \$316.90

RELIEF/MEDICAL FUND CLAIMS

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

TOTAL \$450.00

VETERAN'S AID CLAIMS

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

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-30%)	\$389.59
U.S. Cellular (cell phone-30%)	\$28.58
Windstream (phone service-30%)	\$38.06
Black Hills Energy (natural gas service)	\$64.20
Salary	\$3,856.66
ARE Pest Control (spray for pests)	\$20.00
Ameritas Life Insurance Corporation (employer's share retirement)	\$258.31
Blue Cross-Blue Shield (employer's share health insurance premiums)	\$700.02
Butler County Senior Services (time clock, janitorial, etc.)	\$45.69
E.F.T.P.S. (employer's share social security withholding)	\$295.03
Frontier Coop (fuel)	\$695.38
Hartman Auto Repair (oil change, rotate tires, new tires)	\$729.27
Lincoln Journal Star (ad)	\$57.90
Triple S Service (garbage service- 30%)	\$37.50

TOTAL \$7,216.19

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-70%)	\$909.03
U.S. Cellular (cell phone-70%)	\$66.71
Windstream (phone service-70%)	\$88.80
Time Warner Cable/Spectrum (cable)	\$8.98
Salaries	\$6,084.60
ARE Pest Control (spray for pests-50%)	\$20.00



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<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$363.80
<i>Blue Cross-Blue Shield (employer's share health insurance premiums)</i>	\$2,800.06
<i>Butler County Senior Services (food, janitorial & kitchen supplies, time clock)</i>	\$160.25
<i>Cash-Wa Distributing (food, kitchen supplies & fundraising)</i>	\$2,727.99
<i>Dale's Food Pride (food)</i>	\$22.79
<i>Didier's Grocery (food)</i>	\$62.52
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$462.62
<i>Lee Enterprises Payment Processing Center (newspaper expense)</i>	\$18.75
<i>Lincoln Journal Star (fundraising & meeting notice)</i>	\$60.48
<i>SuperSaver (food & fundraising expense)</i>	\$87.91
<i>Triple S Service (garbage service-70%)</i>	\$87.50
<i>Diana McDonald (food, fundraising)</i>	\$41.13
TOTAL	\$14,073.92

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>M&O Door Products (adjust open time on east entry door)</i>	\$171.00
<i>Diana McDonald (money toward smart TV)</i>	\$248.00
<i>Samek Electric (install plug outside for heat tape in gutter on new entry)</i>	\$79.60
TOTAL	\$498.60

STOP PROGRAM CLAIMS

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

CANINE (K-9)

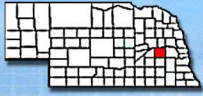
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Ray Allen Manufacturing (K9 Vest)</i>	\$237.98
TOTAL	\$237.98

DISASTER FUND

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

INHERITANCE TAX

<u>Vendor</u>	<u>Amount of Claim</u>
<i>City of David City (North Parking Lot)</i>	\$55,806.46
<i>Constructors, Inc. (application #2 Dwight/Brainard Overlay Project)</i>	\$72,191.67
<i>Constructors, Inc. (application #3 of Dwight North Overlay)</i>	\$26,193.00
<i>Shaffer Communications (radio's)</i>	\$3,058.50



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TOTAL

\$157,249.63

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler Public Power Dist. (Dwight & Birkel Towers)</i>	\$87.03
<i>Windstream (Butler County 911)</i>	\$700.56
<i>Salaries</i>	\$21,398.52
<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$1,309.41
<i>Blue Cross-Blue Shield (employer's share health insurance premium)</i>	\$2,625.06
<i>Butler Public Power Dist. (tower rent for December, 2019)</i>	\$112.00
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$1,631.02
<i>Fred Pryor Seminars (seminar)</i>	\$199.00
<i>Indoff Incorporated (Notary stamp)</i>	\$34.99
<i>Soarin Group (Wildcard certificate for GEOCOM-Zuercher)</i>	\$233.50
<i>Myndi Graybill (phone)</i>	\$30.00
<i>Cherie Meysenburg (phone & mileage)</i>	\$291.00
<i>Leigh Edwards (notary)</i>	\$30.00
TOTAL	\$28,682.09

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$713.06
TOTAL	\$713.06

911 WIRELESS HOLDING FUND

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

AG SOCIETY BUILDING FUND

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