

BOARD PROCEEDINGS

July 21, 2014

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 21st day of July, 2014 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: David W. Mach, Tony Krafska, Kevin Slama, Max Birkel, William J. Kozisek, Gregory Janak, and Irvin Cidlik.

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

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

Decision on Culvert Bids

Jim Rerucha, Highway Superintendent presented a comparison of the culvert bids that were received at the June 16, 2014 meeting. Moved by Slama, seconded by Krafska after reviewing the comparison to accept the bid from Midwest Service & Sales Co., Schuyler, Nebraska. Upon roll call vote the following voted aye: Slama, Krafska, Kozisek, Janak, Birkel, Cidlik, and Mach. The following voted nay: None. Motion carried.

Consideration of Utility Permit/Windstream Nebraska, Inc.

Windstream Nebraska, Inc. requests to construct telecommunications facilities occupying the right-of-way on V Road, east of Brainard, Nebraska. Moved by Cidlik, seconded by Janak to approve the utility permit request as presented. Upon roll call vote the following voted aye: Cidlik, Birkel, Janak, Kozisek, Krafska, Slama, and Mach. The following voted nay: None. Motion carried.

County Surveyor/Floodplain

Karen Brightenburg, County Surveyor appeared before the board with an update on the process of inclusion for Butler County in the Community Rating System. Butler County adopted Resolution 2011 – 21 on July 18, 2011 (Floodplain Management Ordinance), which requires a permitting process for any construction in designated floodplain areas. The County Surveyor will compile information on the number of buildings that have been constructed in those designated areas since the floodplain ordinance went into effect and report to the board at the next meeting.

Moved by Slama, seconded by Birkel to go into Board of Equalization. Upon roll call vote the following voted aye: Slama, Cidlik, Birkel, Janak, Kozisek, Krafska, and Mach. The following voted nay: None. Motion carried.

BOARD OF EQUALIZATION (SEE SEPARATE PROCEEDINGS)



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Following the Board of Equalization meeting, the Chairman reconvened the Board of Supervisor's meeting.

County Sheriff/Patrol Vehicles

Mark Hecker, County Sheriff appeared before the board to discuss the purchase of two new patrol vehicles. He quoted the following state bid prices (all are 2014 models):

1. Dodge Charger \$23,295.00
2. Chevrolet Impala \$23,530.00
3. Ford Interceptor \$24,946.00
4. Chevrolet Caprice \$28,933.00

Moved by Birkel, seconded by Janak to approve the purchase of two Chevrolet Impalas, if available, with trade-ins of a 2007 Ford Crown Victoria and 2007 Chevrolet Impala. Upon roll call vote the following voted aye: Birkel, Janak, Kozisek, Krafka, Slama, Cidlik, and Mach. The following voted nay: None. Motion carried.

Discussion/Proposed Amendment Option Bylaws of the Butler County Senior Advisory Board

At the June 16, 2014 board meeting, June Pederson, Director of Aging Partners presented, for the board's consideration, proposed amendments to the bylaws of the Butler County Senior Advisory Board.

Several of the proposed amendment items were discussed, and comments were taken from those in attendance. It was the consensus of the county board that they do not want to eliminate the advisory board, nor do they want to reduce the number of board members. In conclusion, the board determined that no changes will be made to the By-Laws of the Butler County Senior Services Program.

Statewide Radio Presentation

Mark Hecker, County Sheriff and Rick Schneider, Emergency Manager appeared before the board along with Mike Jeffries, State of Nebraska OCIO to present information on the State Radio System.

The current radio system that is being used in Butler County is coming to its end of life and options for replacement will need to be considered.

Clerk of District Court Fee Report

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

County Clerk Fee Report

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

Special Designated Liquor License

A request for local governing body approval for a Special Designated Liquor License was received from St. Peters Parish, Bellwood, Nebraska, for an event to be held at the Butler County Fairgrounds on August 9, 2014. Moved by Supervisor Krafka, seconded by Supervisor Kozisek to grant local governing body approval for a Special Designated Liquor License for St. Peters Parish, for an event to be held at the Butler County Fairgrounds on August 9, 2014. Upon roll call vote the following voted aye: Krafka, Kozisek, Janak, Birkel, Cidlik, Slama, and Mach. The following voted nay: None. Motion carried.

A request was made for local governing body approval for a Special Designated Liquor License by Maximus Lounge, LLC (Cory Reeder) for events to be held on August 22, 23 and 24, 2014 at the Butler



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County Speedway. Moved by Supervisor Cidlík, seconded by Supervisor Slama to grant local governing body approval for a Special Designated Liquor License for Maximus Lounge, LLC (Cory Reeder) for events to be held at the Butler County Speedway on August 22, 23, and 24, 2014. Upon roll call vote the following voted aye: Cidlík, Slama, Krafka, Kozisek, Janak, Birkel, and Mach. The following voted nay: None. Motion carried.

General Assistance Report

The quarterly report (April 1, 2014 – June 30, 2014) was accepted and placed on file. For the board’s information a comparison sheet was presented showing the total expenditures for the last nine years.

Reappointment of Butler County Veterans Service Committee Board Member

The Butler County Veterans Service Committee recommends John J. Lavicky as a board member. Moved by Cidlík, seconded by Janak to appoint John J. Lavicky as a board member on the Butler County Veterans Service Committee for a 5 year term, retroactive to July 1, 2014. Upon roll call vote the following voted aye: Cidlík, Birkel, Janak, Kozisek, Krafka, Slama, and Mach. The following voted nay: None. Motion carried.

Preliminary FY 2014-2015 Budget Report

Vicki Truksa, County Clerk presented a preliminary FY 2014-2015 budget report to the board.

Resolution 2014 – 34/Transfer of Funds

Resolution 2014 – 34 was presented for the board’s consideration. Moved by Birkel, seconded by Janak to approve and adopt Resolution 2014 – 34 as presented. Upon roll call vote the following voted aye: Birkel, Janak, Kozisek, Krafka, Slama, Cidlík, and Mach. The following voted nay: None. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2014 – 34**

WHEREAS, the Butler County Board of Supervisors is obligated to levy funds for the 911 Emergency Services Fund through the General Fund of Butler County; and

WHEREAS, the Butler County 911 Emergency Services Department is requiring funds in order to keep up the maintenance and operation of said department; and

WHEREAS, funds are available in the General Fund to transfer to the 911 Emergency Services Fund in an amount of \$50,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$50,000.00 to the 911 Emergency Services Fund for the maintenance and operations of said 911 Emergency Services Department from the General Fund.

Dated this 21th day of July, 2014.

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

ATTEST:
/s/ Vicki L. Truksa



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Vicki L. Truksa, County Clerk

Claims

Moved by Kozisek, seconded by Krafka to approve the claims for payment as presented with the exception of Bryan Medical Center claims in the amount of \$17,765.23 which were tabled for additional information. Upon roll call vote the following voted aye: Kozisek, Krafka, Slama, Cidlik, Birkel, Janak, and Mach. The following voted nay: None. Motion carried.

There being no other business to come before the board, the Chairman adjourned the meeting at 12:50 p.m., the next board meeting will be on August 4, 2014 at 9:00 a.m.

Vicki L. Truksa
County Clerk

David W. Mach
Chairman



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Claims List JULY, 2014

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer) Bldg & Grnds	\$6,150.13
Pitney Bowes Reserve Account (refill postal machine) Misc.	\$5,000.00
Time Warner Cable (internet service) Bldg & Grnds	\$164.99
Verizon Wireless (cell phone) Assessor	\$15.08
Windstream (phone service) Bldg & Grnds	\$1,745.86
Black Hills Energy (natural gas service) Bldg & Grnds	\$268.35
Verizon Wireless (wireless connection) Sheriff	\$40.01
Windstream (phone service) Victim's Assistance	\$113.72
Salaries Various	\$148,503.15
A&M Printing (hygiene and paper products) Detention Center & Building & Grnds	\$447.55
Alamar (clothing) Sheriff	\$543.65
Ameritas Life Insurance Corporation (Employer's Share-Retirement) Various	\$9,638.35
AS Central Services (data processing) Data Processing	\$70.60
BJ's Hardware (janitorial supplies, bolts) Detention Center & Building & Grnds	\$75.25
Bear Graphics (freight) County Clerk	\$28.67
Blue Cross-Blue Shield (Employer's Share-Health Insurance Premiums) Various	\$23,176.02
Thomas J. Bougger (jury duty) Dist. Court	\$50.68
Butler County Clinic P.C. Detention Center	\$261.46
Butler County District Court (State Fees) Dist. Court	\$137.00
Butler County Health Care Center (blood alcohol) Misc.	\$824.00
Butler County Register of Deeds (Court Fees) Dist. Court	\$40.00
Butler County Sheriff (Sheriff's Fees) Dist. Court & County Attorney	\$510.32



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Butler County Sheriff / Petty Cash (Sheriff's Fees)	\$38.50
Misc.	
CBM Foods (food service for Detention Center)	\$5,730.69
Detention Center	
Chief (clothing and supplies)	\$973.55
Sheriff	
City of David City (building permit)	\$25.00
Bldg & Grnds	
City of Norfolk (SNARE)	\$1,500.00
Misc.	
Don Clark (Mental Health hearing)	\$900.00
Dist. Court	
Colfax County Sheriff (personal service)	\$18.50
County Attorney	
Connecting Point (computer, maintenance & supplies)	\$3,327.41
Detention Center, Election Comm., Data Processing, District Court & County Clerk	
Andrew T. Courtright (Jury Duty)	\$35.00
Dist. Court	
Diane Courtright (kitchen supplies)	\$137.36
Detention Center	
David City Discount Pharmacy (prescriptions and medications for Inmates)	\$487.49
Detention Center	
Rose M. Davis (Jury Duty & mileage)	\$48.44
District Court	
Dept. of Correctional SVCS (Inmate safekeeping & medical expenses)	\$2,992.82
Detention Center	
Didier's Grocery (program supplies)	\$7.34
Extension Office	
Allison K. Donoghue (Jury Duty & mileage)	\$46.20
District Court	
Rick A. Driscoll (Jury Duty)	\$35.00
District Court	
Judy L. Dubs (Jury Duty)	\$35.00
District Court	
E.F.T.P.S. (Employer's Share-Social Security Withholding)	\$11,230.43
Various	
Eakes Office Plus (copies, ribbon & memory stick)	\$2,150.83
Dist. Court, Sheriff, Treasurer, Extension Office & Misc.	
Eco Water Systems (water softener salt)	\$67.00
Bldg & Grnds	
James M. Egr (Mental Health Hearing)	\$1,275.00
Dist. Court	
Electronic Engineering (radio equipment for Detention Center & repairs)	\$638.75
Detention Center & Sheriff	
Fire Extinguisher Sales & Services (inspection/maintenance of extinguishers)	\$23.25
Detention Center	
First National Bank Omaha/David City Branch (keys)	\$27.86
Sheriff	



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Frontier Coop (fuel)	\$4,309.06
Appraisal, Bldg & Grnds, Extension & Sheriff	
Sandra K. Fullmer (Jury Duty & mileage)	\$48.44
Dist. Court	
Lucille Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Eileen P. Gahan (Jury Duty)	\$35.00
Dist. Court	
Annette L. Glock (Jury Duty & mileage)	\$47.88
Dist. Court	
Lawrence C. Griffiths (Jury Duty)	\$35.00
Dist. Court	
Larry H. Heins (Jury Duty)	\$35.00
Dist. Court	
Connie Hempel (Witness Fee)	\$20.00
County Attorney	
Michael J. Hempel (Witness Fee & mileage)	\$48.97
County Attorney	
Hometown Leasing (copier leases)	\$715.05
Dist. Court & Misc.	
Indoff Incorporated (office supplies)	\$1,164.24
Assessor, County Clerk, Misc., Sheriff's Dept., Veterans Service, Dist Court)	
J.F. Ahern Co (quarterly sprinkler inspection)	\$170.00
Detention Center	
Jackson Services (rugs, mops, towels, etc..)	\$98.51
Detention Center & Building & Grnds	
Lisa S. Johnston (Jury Duty and mileage)	\$47.32
District Court	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Aletha D. Keck (Jury Duty)	\$35.00
District Court	
Kimball County Sheriff (Sheriff's Fees)	\$18.50
District Court	
Erik C. Klutman (Attorney Fees)	\$3,124.45
Public Defender	
Kobza Motors (supplies, repairs and transfer)	\$828.81
Extension Office and Sheriff	
Leo J. Kozisek (Jury Duty)	\$35.00
District Court	
Lancaster County Sheriff (Sheriff's Fees)	\$18.59
District Court	
Rachal B. Lawrence (Jury Duty and mileage)	\$51.80
District Court	
Pat Lostroh (wages and mileage)	\$2,352.00
Victim's Assistance	
Karon M. Lowther (Jury Duty and mileage)	\$55.16
District Court	
Douglas R. McGee (Jury Duty and mileage)	\$48.44



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District Court	
Madison County Court (certified copy)	\$2.75
County Attorney	
Madison County Sheriff (Sheriff's Fees)	\$286.04
District Court	
Manatron, Inc. (Assessor Assessment Support)	\$12,823.24
Data Processing & Treasurer	
Mark J. Matulka (Witness fees)	\$50.99
County Attorney	
Maximus, Inc. (preparation of Cost Allocation Plan)	\$1,652.50
Misc.	
Leo F. Meister (Prior Service Benefit)	\$24.00
Misc.	
Kathleen M. Meysenburg (Jury Duty and mileage)	\$40.04
District Court	
Rebecca M. Micek (Jury Duty and mileage)	\$57.40
District Court	
Mid-American Benefits, Inc. (premium and claims)	\$2,142.69
Misc.	
MIPS Inc (payroll, claims, budget, ROD, email, website hosting, microfilming)	\$885.23
Data Processing, County Clerk and District Court	
Nebraska Public Health Environmental Lab (blood alcohol tests)	\$105.00
Misc.	
Ken Nelson (Witness fee)	\$72.96
County Attorney	
Northside (carwashes)	\$6.00
Sheriff	
Northstar Services / Alan Zavodny (office space rent)	\$150.00
Victim's Assistance	
Office Net (copier lease and quarterly service)	\$125.07
Treasurer	
Jennifer M. Osantowski (Jury Duty and mileage)	\$51.80
District Court	
Paper Tiger Shredding (document shredding)	\$60.00
Misc.	
Don A. Peters (Jury Duty and mileage)	\$51.80
District Court	
Pitney Bowes (rent on postal meter)	\$690.00
Misc.	
Platte County Court (certified copy)	\$4.25
County Attorney	
Platte County Sheriff (Sheriff's Fees)	\$74.74
Dist. Court and County Attorney	
Matt J. Pohl (Jury Duty)	\$35.00
District Court	
Poster Compliance Center (poster compliance renewal)	\$69.00
Misc.	
Jeanne M. Rasp (Jury Duty and mileage)	\$40.04
District Court	



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<i>Region V Services (Butler County quarterly participation)</i>	\$3,695.75
<i>Misc.</i>	
<i>Register Law Office (Public Defender contract)</i>	\$4,750.00
<i>Public Defender</i>	
<i>Rehmer Auto Parts (inverter, power station, fuse & solvent)</i>	\$119.74
<i>Sheriff</i>	
<i>Michael Rethwisch (Ag program, equipment repair, postage & mileage)</i>	\$325.96
<i>Extension Office</i>	
<i>Rural Transit Fund (local matching funds for April-2014 and May-2014)</i>	\$733.00
<i>Misc.</i>	
<i>David Sanders (Witness Fee)</i>	\$48.95
<i>County Attorney</i>	
<i>Lori Sanders (Witness Fee)</i>	\$20.00
<i>County Attorney</i>	
<i>Nicolas Sanders (Witness Fee)</i>	\$20.00
<i>County Attorney</i>	
<i>Saunders County Sheriff (personal service)</i>	\$60.34
<i>County Attorney</i>	
<i>Gary T. Schaeffer (Jury Duty)</i>	\$35.00
<i>District Court</i>	
<i>John Gale Secretary of State (certified copy)</i>	\$20.00
<i>County Attorney</i>	
<i>Secretary of State / Elections Division (election supplies)</i>	\$40.00
<i>Election Comm.</i>	
<i>Sentrixx (add Reader to county court room jury door)</i>	\$398.00
<i>Bldg & Grnds</i>	
<i>Shell Fleet (fuel)</i>	\$1,034.86
<i>Sheriff</i>	
<i>Sloup Lawn Care (late spring)</i>	\$102.00
<i>Bldg & Grnds</i>	
<i>Concetta R. Spale (Jury Duty)</i>	\$35.00
<i>District Court</i>	
<i>Suzanne E. Speicher (Jury Duty and mileage)</i>	\$51.80
<i>District Court</i>	
<i>Steager Lawn Service LLC (sprinkler head work)</i>	\$67.00
<i>Bldg & Grnds</i>	
<i>Nathan E. Suehl (Jury Duty)</i>	\$35.00
<i>District Court</i>	
<i>The Banner Press (public notice for meeting)</i>	\$5.67
<i>Veterans Service Office</i>	
<i>The Columbus Telegram (notices, meetings, claims, Board minutes & ads)</i>	\$1,201.63
<i>Assessor, Election Comm., Misc., & Extension Office</i>	
<i>The Radar Shop (recertified radar units and tuning forks)</i>	\$429.00
<i>Sheriff</i>	
<i>The Waldinger Corporation (replace fan belt and thermometer on chiller)</i>	\$467.13
<i>Bldg & Grnds</i>	
<i>Thomson Reuter-West (subscription charges & information charges)</i>	\$4,120.50
<i>Misc.</i>	
<i>Travis K. Tonniges (Jury Duty and mileage)</i>	\$57.40



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<i>District Court</i>	
<i>True Value Hardware (supplies, motor oil, drain spout)</i>	\$107.00
<i>Detention Center & Building & Grnds</i>	
<i>Veterinary Eye Specialists of NE (K-9 visit)</i>	\$63.00
<i>Sheriff</i>	
<i>Wal-Mart (jail supplies)</i>	\$45.22
<i>Detention Center</i>	
<i>Washington County Court (certified copy)</i>	\$1.50
<i>County Attorney</i>	
<i>Waste Connections of Nebraska (garbage pickup)</i>	\$94.92
<i>Bldg & Grnds</i>	
<i>Barb Willison (mileage)</i>	\$33.60
<i>District Court</i>	
<i>Witter Family Medicine (medical/nursing contract for June-2014)</i>	\$1,166.67
<i>Detention Center</i>	
<i>Marjorie Woehrer (Mental Health Hearing)</i>	\$900.00
<i>District Court</i>	
<i>Marianne Ziethen (Prior Service Benefit)</i>	\$80.78
<i>Misc.</i>	
<i>Sharon Woolsey (mileage)</i>	\$122.64
<i>County Clerk</i>	
<i>Karey Adamy (mileage & parking)</i>	\$138.68
<i>Treasurer</i>	
<i>Crystal Hotovy (mileage)</i>	\$24.64
<i>Treasurer</i>	
<i>Sandy Hoelt (meal and mileage)</i>	\$306.40
<i>District Court</i>	
<i>Nancy Prochaska (registration fee & food for Jury)</i>	\$135.83
<i>District Court</i>	
<i>Thomas Dion (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>William Drozd (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Shawn Gray (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Jesse Headed (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Michael Hutchinson (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Christopher Schendt (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Marla Schnell (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Marcus Siebken (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Andrew Yost (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Julie Reiter (cell phone)</i>	\$30.00
<i>County Attorney</i>	



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\$283,814.63

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Constellation NewEnergy Gas Division (Natural Gas Service)</i>	\$9.96
<i>David City Utilities (electric, water & sewer)</i>	\$350.70
<i>Verizon Wireless (internet service)</i>	\$40.01
<i>Black Hills Energy (natural gas service)</i>	\$102.84
<i>Motor Fuels Division (2nd quarter Diesel Fuel Tax)</i>	\$1,848.00
<i>Salaries</i>	\$64,612.64
<i>Ameritas Life Insurance Corporation (Employer's Share-Retirement)</i>	\$3,991.77
<i>Awards & Engraving (service plaque)</i>	\$138.00
<i>Bellwood Ampride (unleaded gas)</i>	\$83.75
<i>Blue Cross-Blue Shield (Employer's Share-Health Insurance Premiums)</i>	\$10,821.84
<i>Bomgaars (1/2" impact wrench-18 volt)</i>	\$319.99
<i>Bonecreek Township (road maintenance)</i>	\$3,862.38
<i>Butler County Clinic, PC (DOT random drug test collection)</i>	\$31.00
<i>Butler County Treasurer (title fee)</i>	\$10.00
<i>Butler County Welding Inc. (anchor bolts, sand pump pad, pipe, bolts, tubing)</i>	\$109.31
<i>Center Township (road maintenance)</i>	\$4,081.00
<i>Central Parts & Machine (box of shop towels & gear oil)</i>	\$21.99
<i>Wayne E. Courtright (Prior Service Benefit)</i>	\$57.70
<i>E.F.T.P.S. (Employer's Share-Social Security Withholding)</i>	\$4,740.33
<i>Endeavor Auto & Ag Services, LLC (1-quart brake fluid)</i>	\$14.99
<i>Family Dollar (shop supplies)</i>	\$38.25
<i>Frontier Coop (2-sprayer valves)</i>	\$158.86
<i>Gerhold Concrete Co, Inc. (4cy concrete)</i>	\$316.00
<i>Hartman Auto Repair (tire repair)</i>	\$15.00
<i>Dan Hofpar (mowing)</i>	\$60.00
<i>Infinity Printing Supplies (3-laserjet color cartridges)</i>	\$405.09
<i>Island Supply Welding Co (Tip Cleaner)</i>	\$5.00
<i>Jackson Services (entry mats & soap dispenser)</i>	\$65.70
<i>John Deere Financial (power shafts, shields, rings, bearings, fuel conditioner)</i>	\$1,073.44
<i>Mainelli Wagner & Associates, Inc. (sign studies & culvert sizing)</i>	\$2,075.63
<i>Martin Marietta Materials (white rock)</i>	\$406.29
<i>Matheson Tri-Gas Inc. (oxygen tank refill)</i>	\$35.70
<i>Menards (dbl clevis links, drive impact sockets, battery clamps, bilge pump)</i>	\$95.73
<i>Midwest Service & Sales Co (1-24"x20 elbow)</i>	\$241.65
<i>Mine Safety and Health Administration (citation)</i>	\$643.00
<i>NCS Equipment, Inc. (concrete breaker for skid loader)</i>	\$270.00
<i>Roger Nickolite & Cindy Nickolite (2nd quarter gravel payment)</i>	\$5,015.75
<i>Northside, Inc (fuel, tires, repairs)</i>	\$22,641.36
<i>Occupational Health Services (random DOT drug screening)</i>	\$35.00
<i>Olive Township (selling 49% share of motorgrader & selling Olives V-Plow)</i>	\$82,300.00



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<i>Poster Compliance Center (poster compliance renewal)</i>	\$69.00
<i>Power Plan (in-service on cruise control operations)</i>	\$56.18
<i>Rehmer Auto Parts (parts, supplies, oil and tools)</i>	\$168.51
<i>Rerucha Ag & Auto Supply (electrical connector & wiper blade)</i>	\$24.22
<i>Sack Lumber Company (bolts, bits, anchors, lumber, paint, concrete mix)</i>	\$234.93
<i>Scotwood Industries, Inc. (magnesium chloride dust control)</i>	\$1,732.52
<i>Shell (unleaded gas)</i>	\$1,171.06
<i>Superior Industries, Inc. (cutterhead teeth & snap rings)</i>	\$513.75
<i>The Columbus Telegram (steel bid, culvert bid, retirement picture)</i>	\$71.50
<i>Topkote Inc. (repair of A St. and Curve @ S & 30)</i>	\$19,500.00
<i>Tractor Supply Credit Plan (gal hand sprayer)</i>	\$16.99
<i>United Farmers Cooperative (unleaded and diesel fuel)</i>	\$4,133.60
<i>Village of Ulysses (water and sewer service)</i>	\$67.00
<i>Warrick Hawkinson Tread Service, Inc. (drive tread & casings, trailer tread)</i>	\$2,127.68
<i>Daniel Hofpar (mileage)</i>	\$313.60
<i>Jim Novacek (cell phone & lodging)</i>	\$189.94
<i>James Rerucha (cell phone)</i>	\$30.00
<i>Mark Trofholz (mileage)</i>	\$158.48
<i>Jim Truksa (cell phone)</i>	\$34.00
<i>Joseph Urbanek (mileage)</i>	\$44.24

TOTAL **\$241,802.85**

SPECIAL ROAD FUND CLAIMS

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

EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	
<i>Verizon Wireless (wireless connection)</i>	\$40.01
<i>Salaries</i>	\$4,262.03
<i>Ameritas Life Insurance Corporation (Employer's Share-Retirement)</i>	\$253.94
<i>E.F.T.P.S. (Employer's Share-Social Security Withholding)</i>	\$326.05
<i>Frontier Coop (fuel)</i>	\$317.60
<i>Midwest Service and Sales (white 911 numbers)</i>	\$64.20

TOTAL **\$5,263.83**

VISITOR'S PROMOTION

Vendor



Butler County Board Minutes



TOTAL **\$0.00**

ROD PRESERVATION

Vendor

Mobile Binders (Deed record books) \$2,650.00

TOTAL **\$2,650.00**

RELIEF/MEDICAL FUND CLAIMS

Vendor

Amount of Claim

Butler County Clinic P.C. (doctor visit) \$120.00

Butler County Health Care Center (General Assistance) \$450.00

E Street Discount Pharmacy (meds) \$7.00

TOTAL **\$577.00**

INSTITUTION FUND CLAIMS

Vender

Amount of Claim

Nebraska Health and Human Services (patients in Norfolk and Beatrice) \$549.00

TOTAL **\$549.00**

VETERAN'S AID CLAIMS

Vender

Amount of Claim

TOTAL **\$0.00**

RURAL TRANSIT SERVICE

Vender

Amount of Claim

David City Utilities (electric, water & sewer) \$208.90

U.S. Cellular (cell phone bill) \$26.64

U.S. Cellular (internet smart card) \$26.89

Windstream (phone service) \$30.73



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Salaries	\$2,375.81
Ameritas Life Insurance Corporation (Employer's Share-Retirement)	\$108.98
ARE Pest Control (spray for pests)	\$7.50
Butler County Senior Service (easy time clock)	\$1.80
City of Lincoln Aging Partners (copier expense)	\$34.21
E.F.T.P.S. (Employer's Share-Social Security Withholding)	\$181.75
Frontier Coop (fuel)	\$572.35
Hartman Auto Repair (oil change)	\$24.54
Indoff Incorporated (hand towels)	\$60.00
Poster Compliance Center (poster compliance renewal)	\$20.70
The Columbus Telegram (advertising)	\$10.50
Linda Vandenberg (stapler & adding machine paper)	\$8.40
TOTAL	\$3,699.70

SENIOR SERVICES PROGRAM

<u>Vender</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$487.75
U.S. Cellular (cell phone)	\$62.17
Windstream (phone service)	\$71.69
Salaries	\$5,923.84
Ameritas Life Insurance Corporation (Employer's Share-Retirement)	\$289.73
ARE Pest Control (spray for pests)	\$17.50
Butler County Senior Service (easy time clock, food & kitchen equipment)	\$273.95
Butler County Welding Inc. (weld flagpole)	\$5.00
Cash-Wa Distributing (food, fund raising & paper products)	\$1,681.04
City of Lincoln Aging Partners (copier expense)	\$79.83
Dale's Food Pride (food)	\$9.90
Didier's Grocery (food)	\$65.25
E.F.T.P.S. (Employer's Share-Social Security Withholding)	\$451.59
Indoff Incorporated (hand towels)	\$139.98
Paul's Plumbing LLC (Kitchen water heater)	\$707.00
Poster Compliance Center (poster compliance renewal)	\$48.30
The Banner Press (newspaper expense)	\$13.50
The Columbus Telegram (advertising)	\$24.50
The Thompson Co (food and fund raising)	\$708.80
Linda Vandenberg (food)	\$130.25
TOTAL	\$11,191.57

SENIOR SERVICES SAVINGS FUND

Vender



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EG Construction (remodeling for ADA)	\$1,825.00
TOTAL	\$1,825.00

STOP PROGRAM CLAIMS

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

CANINE (K-9)

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

FEDERAL GRANT FUND CLAIMS

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

INHERITANCE TAX

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

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	\$615.93
Windstream (Butler County 911)	\$625.87
TOTAL	\$1,241.80

911 WIRELESS HOLDING FUND

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



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COURTHOUSE BOND

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

NOXIOUS WEED CONTROL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric & water service)	\$74.95
U.S. Cellular (internet service)	\$26.81
Salaries	\$2,437.15
Ameritas Life Insurance Corporation (Employer's Share-Retirement)	\$164.51
BJ's Hardware (repair supplies)	\$22.87
Blue Cross-Blue Shield (Employer's Share-Health Insurance Premiums)	\$77.66
Butler County Welding (mount hose reel)	\$24.00
E.F.T.P.S. (Employer's Share-Social Security Withholding)	\$186.45
Frontier Coop (chemicals)	\$264.76
Greg J. Meysenburg (Prior Service Benefit)	\$10.00
Nebraska Leafy Spurge Task Force (conference)	\$40.00
Northside (gas, grease, oil)	\$387.95
Rehmer Auto Parts (repairs)	\$3.59
Max Birkel (mileage)	\$108.08
Louise Niemann (weed book)	\$25.00
TOTAL	\$3,853.78

911 EMERGENCY SERVICES FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler Public Power District (Dwight & Birkel Towers)</i>	\$71.20
<i>Windstream (Butler County 911)</i>	\$642.29
<i>Northeast Nebraska Telephone Company (911 update/changes)</i>	\$15.40
<i>Windstream (Butler County 911)</i>	\$659.68
<i>Salaries</i>	\$13,056.78
<i>Ameritas Life Insurance Corporation (Employer Share-Retirement)</i>	\$813.83
<i>AS Central Services (Teletype)</i>	\$1,265.04
<i>Blue Cross-Blue Shield (Employer's Share-Health Insurance Premiums)</i>	\$3,883.20
<i>Butler Public Power District (911 tower rent for July)</i>	\$84.00
<i>E.F.T.P.S. (Employer's Share-Social Security Withholding)</i>	\$991.08
TOTAL	\$21,482.50