



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

January 22, 2019

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 22nd day of January, 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, Max Birkel, Scott Steager, Greg Janak, and Anthony Whitmore.

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/Dwight-Brainard Highway Project

Mark Manelli, Manelli Wagner & Associates appeared before the board to discuss the overlay project on the Dwight-Brainard road. He presented a Paving Assessment report for the board to review, and relayed information about the project.

John Bruner and Joel Vrbka, Village of Brainard board members were present to discuss the inclusion of the road, on the west side of Brainard, from the State Spur to the Dwight-Brainard road in the overlay project.

The County Board members discussed that the Village of Dwight may want to include their portion of the road, on the west side of Dwight, and that the Village of Ulysses was interested in paving a portion of the road by the new fire station. Mr. Manelli, will meet with the respective village boards, and, if needed draft interlocal agreements between the county and the villages.

Road Department/Discussion

Plans for work on the intersection of 25 Road and U Road were reviewed with Mr. Manelli. Jim McDonald, Highway Superintendent said that the county forces will start on that project as soon as weather permits.

Road Department/Haul Route Agreement/TransCanada Keystone Pipeline, LP

Dan Forbes, Permit Supervisor for TransCanada Keystone Pipeline, LP, presented a Haul Route Agreement for the board's consideration. Moved by Janak, seconded by Steager to approve the agreement and authorize the Chairman to sign. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Bauer, Whitmore, Birkel, and Mach. The following voted nay: None. Motion carried.

Road Department/Replacement for B48 Pickup

The Highway Superintendent explained that the 2003 Chevrolet pickup that is used for sanding paved roads has mechanical issues and needs to be replaced. The board was provided the following four informal quotes for pickups to replace this unit:

1. 2005 Chevrolet Silverado 3500HD, 32,366 miles, Dillon's Auto-Lincoln, NE, \$26,556.00



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2. 2005 Chevrolet Silverado 2500HD, 117,500 miles, Michigan Truck Parts-Saginaw, MI, \$12,750.00
3. 2007 Chevrolet Silverado 2500HD, 210,541 miles, Diesel World Truck Sales, Plaistow, NH, \$19,990.00
4. 2007 Ford F350 FX4, 111,563 miles, Toronto Auto Sales & Leasing LTD, Mississauga, Ontario Canada, \$22,556.00

The board reviewed the four informal bids, and concluded that due to high mileage, condition, and logistics on three of the units, the best option would be the 2005 Chevrolet Silverado 3500HD from Dillon's Auto. Moved by Janak, seconded by Krafka to authorize the Highway Superintendent to purchase the 2005 Chevrolet 1 ton pickup with sander and blade from Dillon's Auto. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Bauer, Whitmore, Birkel, and Mach. The following voted nay: None. Motion carried.

Request for Local Governing Body Approval for Special Designated License

A request for Local Governing Body Approval for a Special Designated Liquor License to be used for the beer garden and wine tasting during the Butler County Fair (July 17, 2019 – July 21, 2019) was submitted by the Butler County Ag Society. Moved by Birkel, seconded by Bauer to approve the issuance of a Special Designated License as requested. Upon roll call vote the following voted aye: Birkel, Whitmore, Bauer, Krafka, Steager, Janak, and Mach. The following voted nay: None. Motion carried.

County Sheriff/Purchase of Patrol Vehicle

Tom Dion, County Sheriff appeared before the board to discuss the purchase of a patrol vehicle, which will replace the 2013 Dodge Charger that currently has 118,000 miles. He presented state bid information on the following vehicles:

- | | |
|--|-------------|
| 1. 2019 Chevrolet Tahoe 2WD 5.3L | \$32,930.00 |
| 2. 2019 Chevrolet Tahoe 4x4 PPV Package (Police Package Vehicle) | \$36,250.00 |
| 3. 2020 Ford Interceptor (Explorer) EcoBoost | \$36,985.00 |
| 4. 2019 Dodge Charger AWD 5.7L V-8 Hemi | \$28,167.00 |
| 5. 2019 Ford F-150 ½ ton 5.0L V-8 | \$31,345.00 |

Moved by Whitmore, seconded by Krafka to authorize the purchase of the 2019 PPV 4x4. Upon roll call vote the following voted aye: Whitmore, Bauer, Krafka, Steager, Janak, Birkel, and Mach. The following voted nay: None. Motion carried.

County Sheriff/Contract Buyout for Deputy Sheriff Candidate

The County Sheriff explained to the board that there are two deputy positions currently available. One of the applicants that is being considered, is a certified law enforcement officer that is under contract with another agency. Sheriff Dion is proposing that the Sheriff's Department pay \$2,800.00 to the other agency to pay-off a portion of the certified officer's contract. He further explained that this amount is much less than the cost to send a non-certified officer through the Nebraska Law Enforcement Training Center. Moved by Steager, seconded by Whitmore to authorize the contract buyout in the amount of \$2,800.00 for the applicant. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Whitmore, Bauer, Krafka, and Mach. The following voted nay: None. Motion carried.

County Sheriff/Resolution 2019 – 04 Authorization of Designated Signer

Resolution 2019 – 04 was presented for the board's consideration. Moved by Janak, seconded by Birkel to approve and adopt Resolution 2019 – 04 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 – 04**

WHEREAS, it is necessary for Butler County to establish that Thomas R. Dion now being duly elected as Sheriff of Butler County, Nebraska be authorized as a designated signer for the Butler County Sheriff's Department on First National Bank of Omaha, Account #99011576.



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NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors, that Thomas R. Dion is hereby authorized to be named as a designated signer on First National Bank of Omaha, Account #99011576.

DATED this 22nd day of January, 2019.

/s/ David W. Mach

David W. Mach, Chairman

ATTEST:

/s/ Vicki L. Truksa

Vicki L. Truksa, County Clerk

Clerk of the District Court Monthly Fee Report

The Clerk of the District Court fee report for December, 2018 was accepted and placed on file.

MIPS (Multi-County Information and Programming Services) Conference Call

A conference call was conducted with MIPS representatives. The Time and Attendance Program that they offer was discussed. The Time and Attendance Program will interface with the Payroll Program that is currently being used by the county. The first step is to solidify the number of time clocks needed, and the locations for those time clocks.

Appointment to Butler County Visitors Committee

Moved by Steager, seconded by Janak to appoint Kelcie Keeling as a member of the Butler County Visitors Committee. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Whitmore, Bauer, Krafka, and Mach. The following voted nay: None. Motion carried.

Review of General Assistance Guidelines

As per statute, the General Assistance Guidelines were reviewed, and no changes are recommended at this time.

The quarterly General Assistance reports were accepted and placed on file.

Claims

Moved by Janak, seconded by Krafka to approve for payment the claims as presented with the exception of the claim to 911 Custom in the amount of \$800.00, tabled till the next meeting, and deny payment of the January salary claim submitted by Marcus Siebken. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Bauer, Whitmore, Birkel, and Mach. The following voted nay: None. Motion carried.

Discussion/Compensatory Time and Overtime Payment

Discussion was held pertaining to employees earning compensatory time for overtime worked or being compensated for overtime worked. The Employee Handbook states "Once an employee has worked 40 hours in a week, payment for time in excess of 40 hours must be (1) paid at time and one-half or (2) given as compensatory time at time and one-half (1.5) hours of compensatory time for each hour worked over 40). The official and the employee will agree to the method in which payment is to be made (overtime compensation or compensatory time) prior to working the overtime hours". It was the consensus of the board to follow the Employee Handbook.

Committee Reports

No committee reports were given.

Correspondence

Correspondence for the board was received from the following:

1. Saunders County Board of Supervisors-Notice of Public Hearing/Amendment to Zoning Regulations
2. Blue Valley Community Action Partnership-Board of Directors meeting notice and agenda, meeting minutes, reports, and news articles



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There being no further business to come before the board, the Chairman adjourned the meeting at 12:20 p.m.

Vicki L. Truksa
County Clerk

David W. Mach
Chairman

CLAIMS LIST - January, 2019

GENERAL FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$4,072.93
US Cellular (wireless modem)	\$27.87
Windstream (internet & phone service)	\$2,539.18
Black Hills Energy (natural gas service)	\$1,776.54
Spectrum / Time Warner (internet service)	\$390.00
Verizon Wireless (cell phone, voice, data & ARLO Slim Data)	\$633.23
Windstream (phone service for Child Support)	\$45.96
Salaries	\$185,370.12
Ameritas Life Insurance Corporation (employer share-retirement)	\$12,140.95
Applied Connective Technologies (email, IT service, remote mgmt. security)	\$2,165.00
Axon (taser/cartridge/holster)	\$4,110.00
BJ's Hardware (buckets, wall plate, light covers, bulbs, caulk & locks)	\$28.76
Blue360 Media (NE Criminal & Traffic Law manual)	\$282.10
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$23,473.68
Bob Barker Company, Inc. (jail equipment)	\$644.84
Butler County Chamber of Commerce (utilities)	\$74.94
Butler County Clinic (medical care contract & emergency room)	\$1,355.00
Butler County Detention (transports)	\$517.28
Butler County Register of Deeds (survey filing fees)	\$38.00
Butler County Sheriff (paper service)	\$241.80
Butler County Sheriff: Petty Cash (Dec. Court fees from County & Dist. Court)	\$242.80
Butler County Treasurer (Rural Transit local matching funds & duplicate title)	\$1,320.00
Carpenter Paper Company (paper products)	\$321.14
CBM Managed Services (meals for inmates)	\$11,714.47
Center Printing (laser checks)	\$164.89
Charm-Tex (Stack A Bunk)	\$475.80
Chief Law Enforcement Supply (uniform)	\$252.00
Consolidated Mgmt. (training meals (Betzen)	\$55.02
Country Inn & Suites-Kearney (lodging)	\$139.00
Culligan of Columbus (bottled water & cooler rentals, water softener)	\$418.10
D-Sign Shop (business cards)	\$50.00
Greg Damman (attorney fees)	\$95.00
DAS State Acctg-Central Finance (tech fees, data processing, radio ID/VHF, etc.)	\$925.76
David City Ace Hardware (key, key/remote, gloves)	\$19.77
David City Discount Pharmacy (prescriptions & meds. for inmates)	\$516.70
Des Moines Stamp (rapid print file stamper)	\$1,025.00
Jane M. Dobesh (prior service benefit)	\$16.00
Douglas County Sheriff (paper service)	\$8.72
E.F.T.P.S. (employer's share-social security withholding)	\$13,802.35
Eakes Office Solutions (various office supplies)	\$671.95
Egr, Birkel & Wollmer (attorney fees)	\$2,954.50
First Nat'l Bank-Visa: Sheriff (evidence vials)	\$48.46



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First Nat'l Bank-Visa: Detention (Omaha World Herald & job posting)	\$125.66
Frontier Coop-Brainard (fuel)	\$1,410.99
Lucille F. Fuxa-Cuba (prior service benefit)	\$10.00
Graham Tire (tires)	\$985.52
Great Plains Rifle Works (ammo, Pmags)	\$2,087.50
Great Plains Uniforms (uniforms, equipment)	\$2,628.10
Emilee Higgins (attorney fees)	\$224.20
Holiday Inn-Kearney (lodging for Birkel & Mach)	\$549.75
Hometown Leasing (copier leases)	\$926.82
Dave Hopwood (mowing/cemetery care)	\$500.00
Marcella Howe (prior service benefit)	\$16.00
Indoff, Inc. (various office supplies)	\$1,191.04
Jackson Services (rugs, mops, towels, etc.)	\$342.87
Gerald Janicek (prior service benefit)	\$23.08
Eldeen Kabourek (prior service benefit)	\$11.00
Kobza Motors Inc. (wrecker, service, rear brake , tires & repairs, oil, filters, etc.)	\$2,825.10
Konica Minolta (copies)	\$235.85
Lancaster County Weed Control (membership dues)	\$200.00
Latimer Reporting (Mental Health Board Hearing)	\$164.24
LaQuinta Inns & Suites Kearney (lodging for Janak)	\$219.90
LCA Bank Corporation (radio lease)	\$186.74
Lincoln Journal Star (ads, greetings, closings, meetings & minutes)	\$828.62
Helen Macoubrie (prior service benefit)	\$46.16
Manatron, Inc. (Marshall & Swift rate tables)	\$1,253.16
McGrath / North (Professional Services)	\$15,901.00
Bryan Meisner (Public Defender Contract for January, 2019)	\$5,000.00
Greg Meysenburg (prior service benefit)	\$10.00
Mid-American Benefits, Inc. (premium & claims)	\$3,089.91
Mid-American Research Chemical (floor cleaner & bacterize)	\$244.29
MIPS (scanning, microfilming, payroll, Register of Deeds, email, offsite backup)	\$1,172.19
Mitel (Vidyo desktop user)	\$150.00
NE Clerk of Dist. Court Assoc. (dues & registration)	\$125.00
NE Assoc. of County Treasurers (dues)	\$50.00
NE Law Enforcement Training (material fee)	\$135.00
NE Weed Control Assoc. (Annual Conference)	\$130.00
Northside Inc. (propane, fuel)	\$682.83
Office Net (lease & maintenance)	\$236.60
William Ouren (Autopsy)	\$75.00
Paper Tiger Shredding (document shredding)	\$60.00
Physicians Laboratory (Autopsy)	\$1,800.00
Katie Pleskac (dropbox)	\$9.99
Plunkett's Pest Control (spray for pests-Dec. 2018 & Jan. 2019)	\$150.00
William Prochaska (prior service benefit)	\$6.92
Region V Services (quarterly participation)	3695.75
Region V Systems (Mental Health contribution)	\$9,355.50
Heidi Rehmer (replace lost check)	\$228.63
Rehmer Auto Parts (wiper blades & snow brush)	\$48.45
Rerucha Ag & Auto Supply (battery)	\$98.68
RR Donnelley (paper citations)	\$47.80
Shell Fleet Plus (fuel)	\$662.02
Marcus Siebken (cell phone for December, 2018)	\$30.00
Sports Express (embroidery)	\$190.46
Stop-Inn (car washes)	\$7.00



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The Radar Shop (service/repair fee for BEE III)	\$67.50
The Safariland Group (barrier tape, holster)	\$212.50
The Waldinger Corp. (cleaned up main valve, need to install isolation valve)	\$363.00
Thomson Reuters-West (law library)	\$1,609.76
Waste Connections of NE (garbage service)	\$146.00
Woolsey Electric (battery ballast, electronic ballast)	\$275.20
Drew Behn (cell phone)	\$30.00
Devin Betzen (cell phone)	\$30.00
Bill Drozd (cell phone)	\$30.00
Joseph Hatzenbuehler (cell phone)	\$30.00
Robert Ryan Jordan (cell phone)	\$30.00
Zach Pilcher (cell phone)	\$30.00
Chris Schendt (cell phone)	\$30.00
Marla Schnell (cell phone)	\$30.00
Andrew Yost (cell phone)	\$30.00
Linda Vandenberg (cell phone & patches)	\$50.00
Julie Reiter (cell phone & license renewal)	\$128.00
Scott Steager (cell phone)	\$30.00
Robin Sullivan (cell phone)	\$30.00
David Mach (mileage)	\$183.12
Brian Foral (registration fees)	\$200.00
Joey Ossian (mileage)	\$82.62
Max Birkel (meals & mileage)	\$267.65
Crystal Hotovy (mileage)	\$19.20
Sandy Hoeft (mileage & meals)	<u>\$190.36</u>
TOTAL	\$339,675.84

ROAD FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Constellation NewEnergy-Gas Division)	\$39.71
David City Utilities (electric, water & sewer)	\$970.40
Black Hills Energy (natural gas service)	\$1,175.24
Butler Public Power Dist. (2-months electric service)	\$1,453.44
Constellation NewEnergy-Gas Division)	\$161.47
Motor Fuels Division (4th quarter 2018 diesel fuel tax)	\$1,463.00
Verizon Wireless (internet service)	\$40.01
Windstream (phone & internet service)	\$106.10
Salaries	\$92,169.53
Ameritas Life Insurance Corporation (employer's share-retirement)	\$5,715.17
Arps Gravel & Concrete, Inc. (concrete)	\$1,155.00
Awards & engraving (plaque)	\$22.00
Bauer Built Tire (tires & fees)	\$2,325.10
Bellwood Ampride (diesel fuel & unleaded gas)	\$136.57
Benes Service (2-Boggey Wheels)	\$563.26
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$7,832.04
Blue River Repair, Inc. (diagnose & repair brake light)	\$77.05
Bomgaars (100- 6' snow fence posts)	\$351.00
Bonecreek Township (4th quarter 2018 Road Maintenance)	\$5,068.13
Butler County Treasurer (2 pickup titles)	\$30.00
Butler County Welding (log chain, connector, acetylene, striker, goggles, pipe)	\$246.52



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BW Plus Mid Nebraska Inn & Suites (2 nights lodging)	\$219.90
Central Parts & Machine (ignition switch)	\$25.42
David City Ace Hardware (tools, parts & supplies)	\$303.11
DC Tire Service (drive tires)	\$1,268.00
E.F.T.P.S. (employer's share-social security withholding)	\$6,845.44
Ecoclean Solutions (2-pallets calcium chloride for ice melt)	\$2,200.00
Ernst Auto Center (latch, panel)	\$651.04
Farmers Coop (Superlube, Transdraulic Fluid, Fleet)	\$2,327.46
Frontier Coop (unleaded gas & diesel fuel)	\$637.49
gWorks (Simple Signs & RoweMap support & maintenance)	\$420.00
Hotsy Equipment Co. (2-oil filters, 2- oil nozzles)	\$276.41
Husker Auto Group (2-2018 Chevy Silverado Pickups)	\$58,405.54
Jackson Services Inc. (entry mats & Employee uniforms)	\$1,464.40
J&J Diesel Service, Inc (repair air & oil leak)	\$929.60
John Deere Financial (grease gun, fuel conditioner, starting fluid)	\$280.56
Kobza Motors, Inc. (repair transmission lines & tow)	\$806.32
Lawson Products (nuts & bolts)	\$56.28
Martin Marietta Materials (clean white rock)	\$531.37
Matheson Tri-Gas Inc (bandsaw blade, 2- acetylene tank fills & tank rentals)	\$272.31
Menards (13- bags pothole patch)	\$113.62
Midwest Service & Sales (electric clutch & 2- bearings)	\$377.00
Nebraska Safety Center (3-new miner training)	\$600.00
Roger & Cindy Nickolite / Classic Sand & Gravel (4th quarter gravel payment)	\$4,065.75
NMC Exchange (diagnose repair issues, filters, cap, plate, cover, 40 bits, etc.)	\$4,385.12
Northside, Inc. (diesel fuel, unleaded gas, dismount & mount tires)	\$12,056.86
O'Reilly Automotive (battery & core charge)	\$105.85
Osborn Sales & Service (service call-clean flame sensor, oil blower)	\$82.00
Power Plan (door rod, 4-inserts, lamp)	\$1,030.83
Rehmer Auto Parts (oil, additives, parts & supplies)	\$967.13
Rerucha Ag & Auto Supply (parts, tools & supplies)	\$550.89
Sack Lumber (10' black tape)	\$7.99
Samek Electric LLC (install 2 new LED fixtures)	\$586.88
Schmid & Sons (parts & labor on repairs)	\$7,305.36
Shell Fleet Plus (unleaded gas)	\$1,137.92
Spitz Foundry, Inc. (1-8" 45 degree elbow)	\$480.00
David A. Svoboda (Prior Service Benefit)	\$34.62
Village of Ulysses (monthly water & sewer service)	\$52.73
Randy Isham (cell phone)	\$30.00
Tom Kobus (cell phone)	\$30.00
Jim McDonald (cell phone & meals)	\$54.16
Jim Novacek (cell phone)	\$30.00
Ken Eickmeier (meals)	<u>\$23.97</u>

TOTAL

\$233,130.07

CHILD SUPPORT INCENTIVE FUND

Vendor

Salaries	\$650.31
Ameritas Life Insurance Corporation (employer's share-retirement)	\$27.02
E.F.T.P.S. (employer's share-social security withholding)	<u>\$45.53</u>

Amount of Claim



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TOTAL

\$722.86

ROD PRESERVATION FUND

Vendor

MIPS (Nebraska Deeds OnLine & microfilming)

Amount of Claim

\$307.12

TOTAL

\$307.12

RELIEF/MEDICAL FUND

Vendor

Butler County Health Care Center (General Assistance for Jan. 2019)

Amount of Claim

\$450.00

TOTAL

\$450.00

INSTITUTION FUND

Vendor

Nebraska Health & Human Services (Lincoln & Norfolk Regional)

Region V Systems (2- EPC's to Lancaster County Mental Health Crisis Center)

**Amount of
Claim**

\$180.00

\$1,719.00

TOTAL

\$1,899.00

RURAL TRANSIT SERVICE FUND

Vendor

David City Utilities (electric, water & sewer-30%)

US Cellular (cell phone-30%)

Windstream (phone service-30%)

Black Hills Energy (natural gas service)

Salaries

City of Lincoln Aging Partners (copier & use of UPT hardware/software- 30%)

All Star Polka Show (advertising)

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

ARE Pest Control (spray for pests-Dec. & Jan.- 50%)

B.C. Senior Services (time clock-70%, supplies-30%, postage-30%, car washes)

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

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

Frontier Coop (fuel)

Hartman Auto Repair (fixed passenger side back door)

Lincoln Journal Star (Christmas greeting-30%)

Amount of Claim

\$337.61

\$27.59

\$36.70

\$70.51

\$3,050.83

\$248.48

\$15.00

\$205.93

\$40.00

\$69.19

\$698.18

\$233.38

\$405.14

\$407.47

\$9.60

TOTAL

\$5,855.61

SENIOR SERVICES PROGRAM FUND



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<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-70%)	\$787.73
US Cellular (cell phone-70%)	\$64.40
Windstream (phone service-70%)	\$85.61
Salaries	\$5,859.73
City of Lincoln Aging Partners (copier costs-70%, UPT hardware/software-70%)	\$579.79
All Star Polka Show (advertising-50%)	\$15.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$393.09
ARE Pest Control (spray for pests- Dec. & Jan.- 50%)	\$40.00
BJ's Hardware (nail on chair tips)	\$7.77
BC Senior Services (supplies-70%, time clock-30%, postage-70%, equipment)	\$368.90
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$2,770.26
Cash-Wa Distributing (food, fundraising, kitchen supplies & paper products)	\$2,357.06
Dale's Food Pride (food)	\$93.78
David City Ace Hardware (extension cords)	\$7.18
Didier's Grocery (food & fundraising)	\$52.37
E.F.T.P.S. (employer's share-social security withholding)	\$446.99
FireGuard, Inc. (hood inspection, 12 year maintenance on hood system)	\$857.00
Kment Refrigeration (freon)	\$89.00
Lee Enterprises Payment Processing Center (newspaper expense)	\$10.50
Lincoln Journal Star (Christmas greetings-70%)	\$22.40
SuperSaver (food, fundraising & paper products)	\$155.59
Diana McDonald (food, mileage & fundraising)	\$60.52
TOTAL	\$15,124.67

CANINE (K-9) FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Ace Hardware (K-9 supplies)	\$31.97
Drew Behn (K-9 First Aid Care)	\$29.98
Zach Pilcher (training supplies)	\$40.97
TOTAL	\$102.92

911 EMERGENCY MANAGEMENT FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler Public Power District (Dwight & Birkel Towers)	\$168.18
Butler Public Power District (Dwight & Birkel Towers)	\$92.57
Windstream (Butler County 911)	\$735.05
Windstream (Butler County 911)	\$736.73
Salaries	\$18,197.28
Ameritas Life Insurance Corporation (employer's share-retirement)	\$1,093.30
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$1,745.44
Butler Public Power District (Tower rent for Jan. 2019)	\$112.00
David City Ace Hardware (cleaning supplies)	\$19.96
E.F.T.P.S. (employer's share-social security withholding)	\$1,386.77
Geocomm (GIS maintenance service-33%)	\$1,716.00
Indoff Incorporated (toner cartridge, chair)	\$209.98
Myndi Graybill (cell phone)	\$30.00



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Cherie Meysenburg (cell phone)

\$30.00

TOTAL

\$26,273.26

911 WIRELESS FUND

Vendor

Amount of Claim

Windstream (Butler County 911)

\$674.06

Windstream (Butler County 911)

\$674.70

Geocomm (GIS maintenance service-67%)

\$3,484.00

TOTAL

\$4,832.76



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