



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

April 15, 2019

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 15th day of April, 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.

FEMA Representative

Tamiko Exford, FEMA Representative did not appear before the board.

Clerk of the District Court Fee Report

The Clerk of the District Court fee report for the month of March, 2019 was accepted and placed on file.

County Clerk Fee Report

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

County Expenditures Report

A report of county expenditures for the period of January 1, 2019 through March 31, 2019 was presented for the board's review. The report was accepted and placed on file.

Quotes for Installation of Cellular Modems & Cellular Service

A quote, in the amount of \$3,345.00, was received from Applied Connective Technologies to install cellular modems at the out-lying Road Department shops. This equipment is necessary to move forward with a new Time and Attendance program (time clocks). A proposal was received from US Cellular showing the monthly charge for the cellular service at the out-lying Road Department shops. It was the consensus of the board to move forward with the project.

Public Hearing for Amending the 2018-2019 County Budget

Moved by Steager, seconded by Whitmore to open the public hearing at 9:15 a.m. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Whitmore, Bauer, Krafka, and Mach. The following voted nay: None. Motion carried. The public hearing was held for the purpose of hearing support, opposition, criticism, suggestion or observations of taxpayers relating to amending the budget which was originally adopted on September 17, 2018. The purpose of amending the budget is to create a Disaster Fund, and transfer of \$500,000.00 from Inheritance Tax Fund.

No public comment was taken.



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Moved by Bauer, seconded by Birkel to close the public hearing at 9:28 a.m. Upon roll call vote the following voted aye: Bauer, Whitmore, Birkel, Janak, Steager, Krafka, and Mach. The following voted nay: None. Motion carried.

Approval of Amended 2018-2019 Budget

Moved by Steager, seconded by Whitmore to approve the amended budget. Upon roll call vote the following voted aye: Steager, Krafka, Bauer, Whitmore, Birkel, Janak, and Mach. The following voted nay: None. Motion carried.

Resolution 2019-11/Creation of Disaster Fund & Transfer of Funds

Resolution 2019-11 was presented for the board's consideration. Moved by Krafka, seconded by Whitmore to approve and adopt Resolution 2019-11 as presented. Upon roll call vote the following voted aye: Krafka, Bauer, Whitmore, Birkel, Janak, Steager, and Mach. The following voted nay: None. Motion carried.

BOARD OF SUPERVISORS BUTLER COUNTY, NEBRASKA RESOLUTION NO. 2019-11

WHEREAS, Butler County, Nebraska ("Butler County") has or will incur significant expenses relating to flooding that occurred in Butler County this spring; and

WHEREAS, it is anticipated that Butler County, Nebraska will receive federal and/or state disaster money as a result of this natural disaster; and

WHEREAS, it has been determined that the establishment of a new Disaster Fund should be established to allow the County to track expenses and receipts related to this disaster and any future disaster that may occur; and

WHEREAS, it is anticipated that a delay will occur between the time when expenses relating to the disaster must be paid and when disaster relief money will be received by the County and an initial loan in the amount of Five Hundred Thousand (\$500,000) should be transferred into the Disaster Fund from the Inheritance Fund, said transfer being a loan which shall be transferred back to the Inheritance Fund once emergency relief moneys are received by the County from other sources.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors, that the Butler County Disaster Fund, Fund Number 2575, is hereby established and approved. The fund shall consist of all emergency relief money received by the County, including but not limited to federal and state aid and any donations received by the County for disaster relief. The fund shall be used for payment of expenses incurred as a result of the 2019 flood and any other natural disaster occurring in the future. All moneys received and expended from the Disaster Fund shall be properly documented.

BE IT RESOLVED FURTHER that the sum of Five Hundred Thousand Dollars (\$500,000) shall be transferred from the Inheritance Fund into the Disaster Fund. Said transfer shall be a loan from the Inheritance Fund to the Disaster Fund and shall be transferred back to the Inheritance Fund once disaster relief money is received from other sources.

Dated this 15th day of April, 2019, at the Butler County Courthouse, David City, Nebraska.

Supervisor Krafka moved and Supervisor Whitmore seconded the motion to approve and adopt the aforesaid resolution. Motion carried.

/s/ David W. Mach

David W. Mach, Chairman

Butler County Board of Supervisors

ATTEST:

/s/ Vicki L. Truksa

Vicki L. Truksa, County Clerk

Road Department

Windstream Representative-Utility Permit Request Project

A representative from Windstream Nebraska, Inc. appeared before the board to answer questions in regards to the utility permit request that was submitted. The project involves installation of fiber to the Butler County Landfill. The



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Windstream representative along with the Highway Superintendent will review the installation route, and make any necessary changes to the project plans.

Consideration of Utility Permit Request/Windstream

This matter will be placed on the agenda for the May 6, 2019 board meeting.

Interlocal Agreements/Dwight North Overlay Project

The Interlocal Agreement between Butler County, Nebraska and the Village of Dwight for the Dwight North Overlay Project was presented for the board's consideration. Moved by Bauer, seconded by Whitmore to approve the agreement as presented. Upon roll call vote the following voted aye: Bauer, Whitmore, Birkel, Janak, Steager, Krafka, and Mach. The following voted nay: None. Motion carried.

The Interlocal Agreement between Butler County, Nebraska and the Village of Brainard for the Dwight North Overlay Project was presented for the board's consideration. Moved by Janak, seconded by Birkel to approve the agreement as presented, contingent upon approval of the agreement by the Village of Brainard. Upon roll call vote the following voted aye: Janak, Birkel, Whitmore, Bauer, Krafka, Steager, and Mach. The following voted nay: None. Motion carried.

Discussion

Supervisor Whitmore stated that he attended the meeting of the Plum Creek Township board. At the meeting, the township board members explained they had purchased crushed rock to be placed on Q Road to repair the road due to flooding. Jim McDonald, Highway Superintendent said that he had been contacted by the township in regards to the situation, and that they should send the bill for the rock to the Road Department.

Jim McDonald, Highway Superintendent reviewed for the board a listing of the flooding disaster related larger projects that have been completed up to date.

The Highway Superintendent discussed with the board, possible options for the Interlocal Agreements with Townships for Road Maintenance.

Supervisor Steager said that he had been contacted by Joe Birkel regarding the possibility of the road at 39 Road and M Road being vacated.

At 10:15 a.m., Chairman Mach announced that the board would take a short recess.

At 10:20 a.m., Chairman Mach announced that the board would reconvene.

Emergency Management

Eric Betzen, Emergency Manager appeared before the board to ask that he be appointed as the authorized representative for Butler County for the federally declared disaster #4420. Moved by Birkel, seconded by Krafka to authorize Eric Betzen as the representative for Butler County. Upon roll call vote the following voted aye: Birkel, Whitmore, Bauer, Krafka, Steager, Janak, and Mach. The following voted nay: None. Motion carried.

Data Entry in FEMA Portal

Discussion was held pertaining to data entry in the FEMA portal for other governmental entities not covered by the County. Each governmental entity that has incurred allowable expenses due to the flooding disaster will be required to enter their data through the FEMA portal, in order to be eligible for FEMA and NEMA reimbursement. Concerns were voiced if all entities will have someone that will be responsible for the data entry. It was stated that the individual hired on a temporary part-time basis to handle the data entry for the County could also take care of data entry for other governmental entities. Discussion followed as to the necessity of having a temporary part-time position, when the county has a full-time Emergency Manager, and staff at the Road Department that can take care of the data entry.



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Louise Niemann, UNL Extension Service, informed the board that their office has computers available and staff members willing to help the township officials and village officials get started working in the FEMA portal.

Moved by Steager, seconded by Birkel for the County to help with data entry into the FEMA portal for governmental entities not covered by the County. Upon roll call vote the following voted aye: Steager, Janak, and Birkel. The following voted nay: Whitmore, Bauer, Krafka, and Mach. Motion failed.

Supervisor Whitmore suggested that each board member contact the township and village officials within their district to confirm that someone has taken on the responsibility of getting the data entered into the FEMA portal.

Approval of Hiring Linda Vandenberg for Emergency Management Data Entry for FEMA (temporary part-time basis)
Linda Vandenberg was hired by the Emergency Manager to fill the temporary part-time position. When questioned, Supervisor Steager stated that this position was not advertised, as it was considered an emergency position. This matter came before the board due to a provision in the Butler County Employee Handbook that states “former employees of the County are not eligible for re-hire without prior approval of the County Board”.

Agreement for Butler County Rural Transit
The agreement between the State of Nebraska, Department of Transportation and the Butler County Rural Service for fiscal year 2019-2020 was presented for approval. Moved by Steager, seconded by Krafka to approve the agreement and authorize the Chairman to sign. Upon roll call vote the following voted aye: Steager, Krafka, Bauer, Whitmore, Birkel, Janak, and Mach. The following voted nay: None. Motion carried.

Claims
Moved by Janak, seconded by Whitmore to approve for payment the claims as presented, with the claim from Hillside Truck & Equipment being paid from the Road Fund not the Disaster Fund. Upon roll call vote the following voted aye: Janak, Birkel, Whitmore, Bauer, Krafka, Steager, and Mach. The following voted nay: None. Motion carried.

Executive Session/Purchase Agreement & Title Commitment
Moved by Birkel, seconded by Janak to enter Executive Session at 11:08 a.m., for the purpose of discussing the Purchase Agreement and Title Commitment. Upon roll call vote the following voted aye: Birkel, Janak, Steager, Krafka, Bauer, Whitmore, and Mach. The following voted nay: Motion carried.

Moved by Steager, seconded by Janak to exit Executive Session at 12 noon. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Whitmore, Bauer, Krafka, and Mach. The following voted nay: None. Motion carried.

Approval of Buyer’s Closing Statement
Moved by Krafka, seconded by Whitmore to approve the Buyer’s Closing Statement and authorize the Chairman to sign. Upon roll call vote the following voted aye: Krafka, Bauer, Whitmore, Birkel, Janak, Steager, and Mach. The following voted nay: None. Motion carried.

Approval of Claims for Purchase of Real Estate
The following claims were submitted for the board’s consideration:

SPECIAL ROAD FUND	
Ambassador Title Services	\$390,000.00
INHERITANCE TAX FUND	
Ambassador Title Services	\$272,350.75



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Moved by Janak, seconded by Steager to approve for payment the claims as presented and approve the wire transfer of funds on April 25, 2019. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Bauer, Whitmore, Birkel, and Mach. The following voted nay: None. Motion carried.

Decision on Supplemental Bids/Dwight North Overlay Project

Moved by Whitmore, seconded by Krafka to approve the Supplemental Bid (Dwight) from Constructors, Inc. Upon roll call vote the following voted aye: Whitmore, Bauer, Krafka, Steager, Janak, Birkel, and Mach. The following voted nay: None. Motion carried.

Moved by Janak, seconded by Whitmore to approve the Supplemental Bid (Brainard) from Constructors, Inc. for Cleveland Street paving, contingent on approval of the Interlocal Agreement with the Village of Brainard at their April 15, 2019 village board meeting. Upon roll call vote the following voted aye: Janak, Birkel, Whitmore, Bauer, Krafka, Steager, and Mach. The following voted nay: None. Motion carried.

Executive Session-Discussion/Negotiations on Landfill Host Agreement

Moved by Steager, seconded by Birkel to enter Executive Session at 12:20 p.m., for the purpose of discussion/negotiations on the Landfill Host Agreement. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Whitmore, Bauer, Krafka, and Mach. The following voted nay: None. Motion carried.

Moved by Birkel, seconded by Bauer to exit Executive Session at 1:10 p.m. Upon roll call vote the following voted aye: Birkel, Whitmore, Bauer, Krafka, Steager, Janak, and Mach. The following voted nay: None. Motion carried.

Correspondence

Correspondence was received from the following:

1. Saunders County Board of Supervisors (notice of public hearing to update Zoning Regulations)
2. Nebraska Association of County Officials (information on NACO's Flood Recovery Financing Program)
3. Blue Valley Community Action Partnership (board agenda, proceedings, and news articles)
4. City of David City Planning Commission (notice of public hearing-substandard and blight study)

There being no further business to come before the board, the Chairman adjourned the meeting at 1:43 p.m.

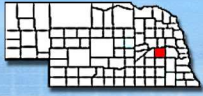
Vicki L. Truksa
County Clerk

David W. Mach
Chairman

CLAIMS LIST - April, 2019

GENERAL FUND

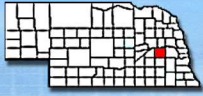
<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$4,160.61
US Cellular (cell phone)	\$86.91
Verizon Wireless (cell phone, voice & data charges)	\$535.39
Windstream (phone & internet service)	\$247.46
Verizon Wireless (cell phone, voice & data charges)	\$559.89
Windstream (phone & internet service)	\$2,372.44
Salaries	\$176,573.63
Ameritas Life Insurance Corporation (employer's share-retirement)	\$11,468.24
Applied Connective Tech.(IT service, hardware, data cabling/cleanup, etc.)	\$18,677.82
BJ's Hardware Inc. (various janitorial supplies)	\$184.98
Bob Barker Company (jail equipment)	\$384.66
Robert Bierbower (attorney fees)	\$2,223.00
Big Red Printing (labels)	\$321.36



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Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$21,728.24
Butler County Clinic (contract for March & inmate medical treatment)	\$2,493.79
Butler County District Court (State fees)	\$66.00
Butler County Extension (UNL Thank you cards)	\$23.62
Butler County Register of Deeds (survey filing fees)	\$88.00
Butler County Sheriff's Dept. (paper service & mileage)	\$133.00
Butler County Sheriff: Petty Cash (District Court fees for February & March)	\$85.50
Butler County Treasurer (2018 Real Tax & Rural Transit Local Matching Funds)	\$1,097.68
CBM (inmate meals)	\$9,326.43
Chief Supply Corp (collar brass, nameplates, lock out kit, badges, field test kits)	\$856.42
Michael A Codr (abandoned cemetery upkeep-Linwood Cemetery)	\$250.00
Consolidated Management (meals)	\$88.87
Culligan of Columbus (bottled water, cooler rental & water softener)	\$369.15
Cummins Central Power (generator maintenance & repair)	\$1,158.45
Custom Printing (business envelopes)	\$897.00
D-Sign Shop (business cards)	\$182.00
Dale's Food Pride (laundry supplies)	\$12.69
Greg Damman (attorney fees)	\$418.00
DAS State of Nebraska (accounts payable, budget, payroll, technology fee, etc.)	\$558.76
David City Ace Hardware (various supplies)	\$242.89
David City Discount Pharmacy (prescriptions & pharmacy for inmates)	\$174.85
Jane Dobesh (prior service benefit for April)	\$16.00
E.F.T.P.S. (employer's share-social security withholding)	\$13,058.15
Eakes Office Solutions (various office supplies)	\$475.15
Egan Supply (dishwasher soap)	\$364.90
Egr, Birkel & Wollmer (attorney fees)	\$1,292.00
Farm & Home Publishers (Farm & Home plat books)	\$270.00
First Nat'l Bank Of Omaha-Visa (dryer part, Inmate bags, job posting, etc.)	\$318.75
FLS (monthly equipment rental)	\$225.00
Frontier Communications (phone, license & labor & headset)	\$538.17
Frontier Coop-Brainard (fuel)	\$1,744.70
Lucille Fuxa-Cuba (prior service benefit for April)	\$10.00
Hartman Auto Repair (oil change, filter & washer fluid)	\$41.99
Hometown Leasing (copier leases)	\$926.82
Marcella Howe (prior service benefit for April)	\$16.00
Emilee Higgins (attorney fees)	\$471.20
Indoff Incorporated (various office supplies)	\$3,062.27
Intoximeters (mouthpiece)	\$62.85
Jackson Services Inc. (rugs, mops, towels, etc.)	\$228.66
Eldeen Kabourek (prior service benefit for April)	\$11.00
Kelly Supply Company (cast iron sewage pump, etc.)	\$427.57
Kobza Motors Inc. (tire repair, service, oil change, filter, rotate tires, test battery)	\$505.67
Konica Minolta (copier contract)	\$335.69
LCA Bank Corporation (radio lease)	\$186.74
Lincoln Journal Star (meeting, notices, ads, classifieds, audit notice, etc.)	\$1,004.95
Bryan Meismer (Public Defender Contract for April, 2019)	\$5,000.00
Menards (sprayer supplies & shop supplies)	\$55.75
Greg Meysenburg (prior service benefit for April)	\$10.00
Mid-American Benefits (premium & claims)	\$3,818.64
Mid-American Research Chemical (janitorial supplies)	\$320.57



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MIPS (payroll, claims, budget, Register of Deeds, scanning packages, website)	\$955.04
Mitel (Vidyo Desktop User)	\$150.00
Nebraska Auditor of Public Accounts (final bill for audit)	\$11,435.30
Nebraska.Gov (certified driver records)	\$7.00
Nebraska Public Health Env. Lab (blood alcohol)	\$105.00
Nebraska State Patrol (MACH user fee, TRACS user license fees)	\$1,248.00
NLETC (certificate activation fee)	\$50.00
Northside Inc. (fuel, propane & car washes)	\$877.47
Office Net (copies leases & quarterly service agreement)	\$179.03
Osborn Sales & Service (sump pump, labor & parts)	\$717.85
Paper Tiger Shredding (document shredding)	\$60.00
Platte County Court (certified copies)	\$16.00
Platte County Detention Center (tuition for jail training)	\$175.00
Platte County Dist. Court (certified copy)	\$7.75
Platte County Sheriff's Dept. (paper service)	\$19.00
Katie Pleskac (mileage & drop box)	\$57.31
Plunkett's Pest Control (spray for pests)	\$75.00
Ramada Inn Kearney (lodging)	\$152.00
Region V Services (Butler County quarterly participation)	\$3,695.75
Rehmer Auto Parts (shop supplies)	\$23.98
Shell (fuel)	\$622.75
Shaffer Communication (program/setup radio, battery, antenna, license key)	\$1,216.40
Morgan Smith (attorney fees)	\$978.50
Southeast Nebraska County Officials (registrations)	\$150.00
Secretary of State / Elections Division (supplies)	\$10.00
Super 8 (lodging)	\$123.98
The Fort (patrol boot)	\$329.98
The Thorpe, Inc. (utilities)	\$85.08
Thomson Reuters (information charges)	\$1,325.73
Wal-Mart (jail supplies)	\$398.00
Waste Connections (garbage service)	\$149.00
Amber Wemhoff (reissue lost check)	\$102.64
Drew Behn (cell phone)	\$30.00
Devin Betzen (cell phone)	\$30.00
Thomas Dion (cell phone)	\$30.00
Bill Drozd (cell phone)	\$30.00
Zach Pilcher (cell phone)	\$30.00
Jason Reed (cell phone)	\$30.00
Chris Schendt (cell phone & patches)	\$110.00
Marla Schnell (cell phone)	\$30.00
Julie Reiter (cell phone, travel expense)	\$105.94
Andrew Yost (cell phone)	\$30.00
Eric Betzen (cell phone)	\$30.00
Robin Sullivan (cell phone & mileage)	\$90.32
Joey Ossian (mileage)	\$64.75
Brian Foral (mileage, countersink drill bit for setting caps in pavement)	\$560.47
Sharon Woolsey (mileage)	\$64.50
Chris Baete (meal reimbursement)	\$37.63
Max Birkel (mileage & brushguard for Polaris)	\$199.60
Karey Adamy (mileage)	\$68.21
Crystal Hotovy (mileage)	\$24.24
Michelle Clary (mileage)	<u>\$139.20</u>



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TOTAL

\$320,080.32

ROAD FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$1,220.26
David City Utilities (utilities)	\$951.27
Verizon Wireless (internet Hot-Spot)	\$40.01
Constellation NewEnergy Gas Division (natural gas service)	\$174.07
Motor Fuels Division (1st quarter 2019 motor fuel tax)	\$1,638.00
Windstream (internet & phone service)	\$119.49
Salaries	\$87,188.89
Ameritas Life Insurance Corporation (employer's share-retirement)	\$5,379.00
BJ's Hardware (various supplies)	\$37.97
Barco Municipal Products (amber/blue surface mount lights)	\$523.73
Benes Service (gauge wheel)	\$265.12
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$7,832.04
Blue River Repair, Inc. (repair U-joint, door latch & striker, mirror & labor)	\$549.55
BoneCreek Township (road maintenance-1st quarter 2019)	\$5,068.13
Butler County Treasurer (title for 2005 Chevy pickup)	\$10.00
Butler County Welding (various supplies for shop stock, gravel pit & plow)	\$135.78
Callaway Rolloffs (fender bracket)	\$39.28
Central Valley Ag (diesel fuel)	\$4,855.92
Dale's Food Pride (legal pad)	\$5.09
David City Ace Hardware (tools, cleaning supplies)	\$429.44
E.F.T.P.S. (employer's share-social security withholding)	\$6,375.40
Forney Repair (repair of clutch & cable, labor, oil for transmission)	\$3,521.90
Frontier Coop (unleaded fuel & diesel fuel)	\$722.02
Hillside Truck & Equip. (used 2007 Freightliner Conventional Cab Semi Tractor)	\$25,000.00
Holiday Inn Kearney (lodging)	\$209.90
Hotsy Equipment (replaced air line & nozzle on furnace)	\$384.65
Jackson Services (employee uniforms, entry mats & hand soap)	\$953.78
John Deere financial (gasket & water pump, fuel conditioner, filler cup)	\$484.41
Kobza Motors, Inc. (replace door mirror, towing, replace BCM & programming)	\$1,239.25
Brandon & Katie Kresha (repair mailbox)	\$83.63
Lincoln Journal Star (notice to bid & help wanted)	\$93.48
Matheson Tri-Gas (acetylene tank refill & tank rentals)	\$118.77
Menards (DEF 2.5 gallon, paper towels, caulk, roller kit, pothole patch)	\$383.18
Midwest Service & Sales (cross chain, bolts & flat blades)	\$2,421.90
Nebraska Safety Center (1- annual refresher training)	\$50.00
Roger & Cindy Nickolite (1st quarter 2019 gravel payment)	\$377.25
NMC Exchange(element, cap, cord, replace magnet on bucket level, parts, labor)	\$1,522.35
Northside, Inc. (diesel fuel, unleaded fuel, oil & tire repairs)	\$20,445.37
Plains Equipment (tractor rental-paying 1/2 now and last 1/2 when returned)	\$3,500.00
Power Plan (repairs, parts & labor)	\$6,364.94
Rehmer Auto Parts (parts, tools & supplies)	\$722.50
Rerucha Ag & Auto Supply (parts, oil, DEF & supplies)	\$1,068.97
Road Builders (10-ignition keys)	\$64.50
Sack Lumber (20- 2x8x8' lumber & screws)	\$172.99
Schmid & Sons (replace air bags, repair spindle & wheel bearings & labor)	\$2,409.78
Shell Fleet Plus (diesel fuel & unleaded fuel)	\$2,203.07



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Travis Truksa (sharpened 2 chain saw chains)	\$20.00
Village of Brainard (electric & water service)	\$126.89
Village of Ulysses (water & sewer service)	\$59.42
Weldon Parts, Inc. (12- 18"x18" grommet flats)	\$72.84
Randy Isham (cell phone)	\$30.00
Tom Kobus (cell phone)	\$30.00
Jim McDonald (cell phone)	\$30.00
Jim Novacek (cell phone & meals)	\$42.97
Shane Hiatt (fuel)	<u>\$57.30</u>
TOTAL	\$197,826.45

SPECIAL ROAD FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Ambassador Title Services (purchase of real estate)	<u>\$390,000.00</u>
TOTAL	\$390,000.00

CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$593.13
Ameritas Life Insurance Corporation (employer's share-retirement)	\$23.16
E.F.T.P.S. (employer's share-social security withholding)	<u>\$41.16</u>
TOTAL	\$657.45

ROD PRESERVATION FUND

<u>Vendor</u>	<u>Amount of Claim</u>
MIPS (Nebraska Deeds online & microfilming)	<u>\$307.12</u>
TOTAL	\$307.12

RELIEF/MEDICAL FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Clinic (doctor visits)	\$250.00
Butler County Health Care Center (General Assistance Contract-April, 2019)	\$450.00
David City Discount Pharmacy (prescriptions)	<u>\$37.53</u>
TOTAL	\$737.53

INSTITUTION FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Nebraska Health & Human Services (patients in Lincoln & Norfolk Regional)	<u>\$168.00</u>



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TOTAL

\$168.00

RURAL TRANSIT SERVICE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-30%)	\$516.39
US Cellular (cell phone-30%)	\$27.36
Windstream (phone service-30%)	\$37.60
Black Hills Energy (natural gas service)	\$30.82
Salaries	\$3,127.76
Ameritas Life Insurance Corporation (employer's share-retirement)	\$211.14
ARE Pest Control (spray for pests-50%)	\$20.00
Blue Cross-Blue Shield (employer share-health insurance premiums)	\$698.18
Butler County Senior Services (advertising)	\$274.50
E.F.T.P.S. (employer's share-social security withholding)	\$239.26
Frontier Coop (fuel)	\$522.78
Jean Hansen (refund transit fee)	\$60.00
Hartman Auto Repair (transmission service & oil change)	\$185.02
Lincoln Journal Star (subscription, public notice)	<u>\$117.02</u>
TOTAL	\$6,067.83

SENIOR SERVICES PROGRAM FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer- 70%)	\$1,204.91
US Cellular (cell phone-70%)	\$63.83
Windstream (phone service-70%)	\$87.73
Salaries	\$5,929.99
Ameritas Life Insurance Corporation (employer's share-retirement)	\$398.46
ARE Pest Control (spray for pests-50%)	\$20.00
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$2,770.26
Butler County Senior Services (food & advertising)	\$87.82
Cash-Wa Distributing (food, fundraising, kitchen supplies & paper products)	\$3,488.20
Dale's Food Pride (food & fundraising)	\$30.55
Didier's Grocery (food & fundraising)	\$62.46
E.F.T.P.S. (employer's share-social security withholding)	\$452.36
Hy-Vee (food)	\$22.78
Lee Enterprises (newspaper expense)	\$15.75
Lincoln Journal Star (subscription & fundraising)	\$300.57
SuperSaver (food & fundraising)	\$461.38
US-Yellow (advertising)	\$518.00
Diana McDonald (mileage & food)	<u>\$213.53</u>
TOTAL	\$16,128.58

INHERITANCE TAX FUND

<u>Vendor</u>	<u>Amount of Claim</u>
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Ambassador Title Services (purchase of real estate) \$272,350.75

TOTAL **\$272,350.75**

911 EMERGENCY MANAGEMENT FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler Public Power District (Dwight & Birkel Towers)	\$88.78
Windstream (Butler County 911)	\$738.08
Salaries	\$6,852.68
Ameritas Life Insurance Corporation (employer's share-retirement)	\$992.54
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$1,745.44
Butler Public Power District (tower rent)	\$112.00
E.F.T.P.S. (employer's share-social security withholding)	\$1,272.56
Indoff Incorporated (toner for teletype)	\$59.99
Myndi Graybill (cell phone)	\$30.00
Cherie Meysenburg (cell phone)	<u>\$30.00</u>
TOTAL	\$11,922.07

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	\$673.26
Salaries	<u>\$9,851.74</u>
TOTAL	\$10,525.00

DISASTER FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Bomgaars (bolts, fasteners, washers)	\$45.99
Cather & Sons Construction, Inc. (screened crushed concrete)	\$4,164.52
Dale R Johnson Ent. / DBA Johnson Trucking (road gravel)	\$35,734.99
Lynch Trucking (trucking of 14 loads of crushed concrete)	\$2,700.00
Midwest Service & Sales Co. (barricades & supplies for barricades)	<u>\$6,877.75</u>
TOTAL	\$49,523.25



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