

**June 14, 2011 Minutes
Washington County Board of Supervisors
Supervisor's Room Courthouse
Blair, Nebraska 68008**

The Washington County Board of Supervisors of Washington County, Nebraska, met in regular session at 9:30 a.m. on Tuesday, June 14, 2011 in the Supervisor's Meeting Room at the Courthouse in Blair, Nebraska. Notice of the meeting was given in advance thereof by publication in the Pilot-Tribune. A copy of the proof of publication is on file in the office of the County Clerk. Notice of the meeting was given to the members and a copy of their acknowledgment of the receipt of notice and the agenda are on record at the office of the County Clerk. Availability of the agenda was communicated in the advance notice and in the notice to the members. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Chairperson, Mary Alice Johnson, declared the meeting was in session and that the meeting is being recorded. Chairperson made note that the Open Meetings Law is posted on the door and the north wall. Present: Chairperson, Mary Alice Johnson, County Board Members, Kent Clausen, Jerry Kruse, Jeff Quist, Steve Kruger, Ernest Abariotes and Ron Hinline. Also present, County Clerk Merry Truhlsen and County Attorney Shurie Graeve.

It was moved by Quist and seconded by Kruger that the rules be suspended and that the minutes of the May 24, 2011 meeting and minutes of the emergency meetings May 27, 2011, June 2, 2011 and June 3, 2011 be approved but not read at this meeting for the reason that all Board Members were furnished a copy of said minutes prior to the meeting. Vote- Aye: Clausen, Kruse, Quist, Johnson, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

It was moved by Quist and seconded by Clausen that the regular monthly fee reports of the following officials be received and placed on file: Co Clerk \$332.25, Reg of Deeds \$16,969.25, Co Court \$23,013.06, Co Plan Dept \$10,448.00, Clk Dist Crt \$1,264.50, Sheriff \$2,457.00 and Road Dept \$2,338.51. Vote- Aye: Clausen, Kruse, Quist, Johnson, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

Cheryl Parsons, Road Superintendent, had the following road matters for the Board:

The Corps of Engineers has decided our National Environmental Policy Act (NEPA) company, Felsburg-Holt & Ullevig, needed to do a wetlands delineation, at additional costs, on Federal Aid Project BRO-7089(23) Blair West. Julie Ogden, JEO Consulting Group, discussed the project. Clausen motioned, seconded by Kruger to approve spending the extra \$3,946.14 on the Federal-aid project. Vote- Aye: Clausen, Kruse, Quist, Johnson, Kruger, Abariotes and Hinline. Nay: None. Motion carried. Quist motioned, seconded by Clausen to approve the Supplemental Engineering Services Agreement No 1 Resolution 2011-25. Vote- Aye: Clausen, Kruse, Quist, Johnson, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

**RESOLUTION
SUPPLEMENTAL ENGINEERING SERVICES AGREEMENT NO. 1**

WASHINGTON COUNTY
Resolution No. 2011-25

Whereas: Washington County and Felsburg Holt & Ullevig have previously executed an NEPA Services Agreement for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds;

Whereas: Washington County understands that it must continue to strictly follow all Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of the Federal-aid project; and

Whereas: Washington County and Felsburg Holt & Ullevig wish to enter into a Supplemental NEPA Services Agreement setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

Be It Resolved: by the Board of Supervisors of Washington County that:

Mary Alice Johnson, Chairperson of the Board of Supervisors is hereby authorized to sign the attached Supplemental NEPA Services Agreement, Supplement Number 1 between

Washington County and Felsburg Holt & Ullevig.

Washington County is committed to providing local funds for the project as required by the Project Program Agreement and any Supplemental Project Program Agreements.

NDOR Project Number: BRO-7089(23)

NDOR Control Number: 22026

NDOR Project Description: Blair West

Adopted this 14th day of June, 2011 at Blair, Nebraska.

The Board of Supervisors of Washington County

Mary Alice Johnson Steven Kruger G. Ernest Abariotes Ronald E. Hineline

Jeff Quist Jerry Kruse Kent Clausen

Attest: Merry M. Truhlsen, County Clerk

Parsons said several changes in the motorgrader specifications were discussed at the last Road Committee meeting. Kruger motioned, seconded by Hineline to amend the specs to add a Tier 3 machine, if available. Vote- Aye: Clausen, Quist, Johnson, Kruger, Abariotes and Hineline. Nay: Kruse. Motion carried. Kruger motioned, seconded by Clausen to approve the motorgrader specifications with the amendments. Rick Maslowsky, Road Dept foreman discussed the specs and the trade-ins. Vote- Aye: Clausen, Kruse, Quist, Johnson, Kruger, Abariotes and Hineline. Nay: None. Motion carried. Road Dept will receive bids for two new motor graders.

Ogden gave the Board handouts on the Marshall Nursery County Road 38 Project C89 (531) culvert and stated the preliminary design was completed and submitted to Dick Sklenar, with the Papio-Missouri River Natural Resources District for their review. The County is applying for a grant from the NRD for this project. Sklenar had a hand out for the Board and stated the whole point of their road structure program is to incorporate some soil conservation features into the project. Ogden went over the project changes the NRD was requiring. Board discussed doing the project without the NRD grant but determined they would still be money ahead doing the changes for the grant. Quist motioned, seconded by Clausen to continue the NRD grant program and approve the revisions required by the NRD. Vote- Aye: Clausen, Kruse, Quist, Johnson, Kruger and Abariotes. Nay: Hineline. Motion carried.

Many Township Officers were present for setting the Township rates for the maintenance of roads for Fiscal Year 2011-2012. Parsons went through the current contract and stated the cost per mile is \$1,440.00. Board discussed the problem of staying under the levy limit if the cost is raised. Quist motioned, seconded by Kruger to leave the road maintenance rates at \$1,440.00 per mile. Vote- Aye: Clausen, Kruse, Quist, Kruger, Abariotes and Hineline. Nay: Johnson. Motion carried.

Greg Drew addressed the Board on the behalf of his client, Faith Stevenson, regarding her concerns on the access road for Co Road P30 on her property. Board discussed the concerns raised. Chairman asked that this agenda item be reconsidered at a later date when details were worked out.

Kip Kissinger, United Healthcare, gave the Board information on the County's claims for the year.

Abariotes left the meeting at 10:33 A.M.

Chairman gave an update on the flooding and Board discussed road conditions and road closings in the County. Chairman stated the Washington County Emergency Executive Sub-Committee has been meeting and took emergency action to grant a temporary easement to Martin Marietta Materials, Inc. Graeve discussed the easement and the hold harmless clause for the County. Kruger stressed the importance of keeping track of expenses involved with flooding.

Bill Pook, Region 5/6 Civil Defense, and Susan Winkler, American Red Cross gave an update on the Red Cross shelter at the Fort Calhoun High School. Red Cross shelters are designed to meet immediate short term sheltering needs. Pook said this flooding will be a sustained event and many of these displaced people have to keep paying their mortgages/rent for the homes they were forced to leave and for these people there is basically no federal or state aid available. Red Cross provides mostly short term solutions. Johnson had contacted the State about our General Assistance Program but the minimum income

requirement would disqualify many people. Johnson said Blair City was working to provide longer term temporary housing and the City would like the County's support on this project. Phil Green, Assistant City Administrator for Blair City, discussed the City's agreement to use Dana College Holling's Hall for people displaced by flooding. Green said there are 14 families (42 people) paying \$150 per month for housing in this facility and they have received 12 more applications for housing. This housing arrangement is on a month to month basis. Green gave the Board a sheet outlining the preliminary budget for expenses to provide this flood relief housing. The college is asking for a monthly \$5000 lease. The City would like to split the cost with the County. Jon Stewart, Blair City-Council President, spoke of the advantages to provide housing for people who work in Blair to lessen the impact the flood is causing on local businesses. Kruse motioned, seconded by Clausen to approve paying \$2,500 per month, through December. Vote- Aye: Clausen, Kruse, Quist, Johnson and Kruger. Abariotes absent. Hinline abstained. Nay: None. Motion carried.

Rob Bellamy, Sheriff's Office employee and president of the FOP, discussed the negotiations of the FOP contract and requested the Board sign an addendum extending the FOP Contract for 1 year or less. Board discussed the fact the contract stays in place whether or not an extension is signed. Hinline motioned, seconded by Kruse, to not approve an addendum extending the FOP contract. Vote- Aye: Kruse, Quist, Johnson, Kruger and Hinline. Nay: Clausen. Abariotes absent. Motion carried.

The following correspondence had been received: DOR Lodging tax for Mar \$1,419.92; PK Mfg sold and the county has received a check for \$22,285.38, which was the amount remaining on their loan in the Revolving Loan Fund; Best Care Emp Assistance Program Third Quarter Report; Information from NACO about LB 589, which changed the procedure for the temporary use of the state highway system for special events and a letter from Gateway thanking Board for their support. It was moved by Quist and seconded by Kruger that the correspondence be received and placed on file. Vote- Aye: Clausen, Kruse, Quist, Johnson, Kruger and Hinline. Abariotes absent. Nay: None. Motion carried.

Kruse motioned, seconded by Clausen to adopt Resolution 2011- 26, which amends Resolution 2010-38, to leave the \$21,000 transferred to the Road Reconstruction Bond Fund in that fund. Vote- Aye: Clausen, Kruse, Quist, Johnson, Kruger and Hinline. Abariotes absent. Nay: None. Motion carried.

RESOLUTION 2011 - 26

BE IT RESOLVED BY THE WASHINGTON COUNTY BOARD OF SUPERVISORS OF WASHINGTON COUNTY, NEBRASKA:

WHEREAS, the Washington County Board of Supervisors transferred funds in the amount of \$21,000 from the Washington County Building Fund #4050 to the Road Reconstruction Bond Fund #3700 with Resolution 2010-38, dated August 24, 2010. This Resolution stated monies are to be repaid to the Washington County Building Fund #4050 within the current budget year.

WHEREAS, the Washington County Board of Supervisors desires to amend Resolution 2010-38 to NOT REPAY the Building Fund #4050 the \$21,000 transferred in August 2010 within the current budget year.

NOW, THEREFORE, BE IT RESOLVED that Resolution 2010-38 is amended to read that the Road Reconstruction Bond Fund #3700 shall repay Building Fund #4050 as soon as shall be economically feasible.

APPROVED AND ADOPTED THIS 14th DAY OF JUNE, 2011.

WASHINGTON COUNTY BOARD OF SUPERVISORS
WASHINGTON COUNTY, NEBRASKA
MARY ALILCE JOHNSON CHAIRPERSON

ATTEST:
MERRY M TRUHLSEN
COUNTY CLERK

Doug Cameron handed out documents to the Board regarding bad and void judgments and an offer to settle. Cameron stated he had documents for the County Attorney to look at. Graeve stated she will look at the documents. Cameron thanked the Board

for their time.

Abariotes returned at 12:10.

Graeve went over the figures mentioned in Resolution 2011-27. Quist motioned, seconded by Clausen to adopt Resolution 2011- 27, transferring \$2,000 from the County Attorney's budget, to the Child Support Agreement budget for Law Enforcement Fees. Vote- Aye: Clausen, Kruse, Quist, Johnson, Kruger and Hinline. Abariotes abstained. Nay: None. Motion carried.

RESOLUTION NO. 2011- 27

BE IT RESOLVED BY THE WASHINGTON COUNTY BOARD OF SUPERVISORS OF WASHINGTON COUNTY, NEBRASKA:

WHEREAS, the Washington County Board of Supervisors agrees that funds should be transferred into the General Fund Child Support Agreement, line item 66200 22900, Law Enforcement Fees, in order to cover the fees for the 2010-2011 Budget year.

NOW, THEREFORE, BE IT RESOLVED that there be a transfer in the amount of \$2,000.00 from the County Attorney's Budget, 65200 21801, into the Child Support Agreement budget, 66200 22900.

WHEREAS, the Chairman of the Washington County Board of Supervisors is hereby authorized by the Board to execute the Resolution herein and the County Clerk is authorized to make said transfer and file resolution.

APPROVED AND ADOPTED this 14th day of June, 2011.

Washington County Board of Supervisors,
Washington County, Nebraska
Mary Alice Johnson, Chairperson

Attest: Merry M. Truhlsen, County Clerk

Graeve discussed the Region 6 Interlocal Agreement. Kruger motioned, seconded by Abariotes to approve the Region 6 Behavioral Healthcare Interlocal Agreement. Vote- Aye: Clausen, Kruse, Quist, Johnson, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

At 12:20 PM the Board convened as Board of Equalization, see separate minutes. Board adjourned from BOE at 12:35 PM and reconvened in regular session.

Board members received copies of budget expenses. Chairman said this will be discussed at the next meeting.

Board agreed that the reports on ENHSA, Papio NRD, Region 5/6 Emergency Management, MAPA, Gateway Development, NE Nebr Juv Detention, Co Visitor's Promotion, Public Health Dist Advisory Board, I-80 Corridor be postponed until next month.

Graeve and Sheriff Mike Robinson asked to put an emergency item on the agenda. Many roads have limited access due to flooding but in order to assist people who want to go their property, the Sheriff's office will control access by issuing passes. Graeve and Robinson went over some of the details. Clausen motioned, seconded by Quist to add the flood matter of controlled access passes as an emergency item to the agenda. Vote- Aye: Clausen, Kruse, Quist, Johnson, Kruger, Abariotes and Hinline. Nay: None. Motion carried. Motion by Quist, seconded by Clausen to accept the pass policies and procedures as set forth by the Sheriff's Office and the County Attorney's office. Vote- Aye: Clausen, Kruse, Quist, Johnson, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

At 12:45 PM, motion was made by Clausen and seconded by Quist to enter into closed session. Chairman stated the reason for the closed session was to discuss personnel matters, the prevention of needless injury to the reputation of an individual. At 1:35 PM, motion by Clausen and second by Quist to end closed session. Chairman again stated the reason for the closed session was to discuss personnel matters, the prevention of needless injury to the reputation of an individual. Board then took the following actions: Quist motioned, seconded by Clausen to sign the termination agreement for a Sheriff's Office employee on the advice

of counsel. Vote- Aye: Clausen, Kruse, Quist, Johnson, Kruger, Abariotes and Hinline. Nay: None. Motion carried. Quist motioned, seconded by Kruse to direct County Attorney to negotiate a settlement on another personnel matter and bring that back before the Board. Vote- Aye: Clausen, Kruse, Quist, Johnson, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

There were no comments from the public.

Claims were received and reviewed, following which it was moved by Kruger and seconded by Quist that the following claims be allowed and Clerk ordered to issue warrants on the various funds for the same. Vote- Aye: Clausen, Kruse, Quist, Johnson, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

GENERAL FUND

EMPLOYEES	Payroll 6-10-11	171,611.72
AMERITAS LIFE INS CORP	Retirement	11,029.33
FORT DEARBORN LIFE INS	Ins	32.11
FORT DEARBORN LIFE INS	Ins	233.87
UNITED HEALTHCARE INS CO	Ins	39,776.61
WASHINGTON COUNTY BANK	FICA	12,291.77
WASHINGTON COUNTY BANK	Ins	7,628.50
ABE'S TRASH SERVICE INC	Serv	158.97
ADVANCED CORRECTIONAL HEALTHCARE	Serv	2,037.49
ALLTEL	Serv	48.08
AVIS R ANDREWS	Crt Appt Attny	120.00
AT&T	Serv	27.72
ATS "THE BEEPER PEOPLE"	Serv	234.97
B-GREEN LAWN SERVICE	Serv	528.00
ROBERT CHRISTOPHER BARDEN	Expert Witness	20,273.00
PATRICK G BAXTER	Crt Appt Attny	1,404.00
BI-STATE MOTOR PARTS INC	Supplies	40.04
BLACK HILLS ENERGY	Serv	219.59
BLAIR BOOK & SUPPLY CO	Supplies	2,075.81
BLAIR COMMUNITY SCHOOL	Rent	302.70
BLAIR GARDEN CENTER	Supplies	285.00
BLAIR TELEPHONE CO	Serv	1,735.68
LORI A. BLUME	Crt Reporter	87.75
BOB BARKER CO INC	Supplies	75.35
ROBERT E BOWEN, M.D., P.C.	Serv	940.00
BREVIS CORPORATION	Supplies	172.69
BURT COUNTY SHERIFFS OFFICE	Serv	19.00
CAMPBELL AMAN FUNERAL HOME	Serv	600.00
CARMICHAEL BUSINESS SYSTEMS	Supplies	118.00
CITY OF BLAIR	Serv	823.30
CITY OF FORT CALHOUN	Lease	50.00
CLEAN VEHICLE EDUCATION FOUNDATION	WS Reg	60.00
CLERK OF DISTRICT COURT ASSOCIATION	WS Reg	75.00
CLERK OF DISTRICT COURT	Filing Fees	378.00
CONSTELLATION ENERGY	Serv	692.92
CONTROL SERVICES INC	Serv	3,841.57
DENNIS CORDLE	Equip	97.23
COUNSEL OFFICE & DOCUMENT	Supplies	181.70
COUNTRY TIRE SERVICE CENTER	Serv	27.70
CSI DIVISION	Serv	150.00
DELL MARKETING LP	Equip	2,335.47
DELUXE	Supplies	220.02
DEPARTMENT OF MOTOR VEHICLES	Copies	12.00
DODGE COUNTY COURT	Copies	3.75
DOUGLAS COUNTY COURT	Copies	14.25
DOUGLAS COUNTY SHERIFF	Serv	87.18
ELECTRIC FIXTURE & SUPPLY CO	Supplies	62.24

ELITE DEALS	Canopy	299.95
ENTERPRISE PUBLISHING CO INC	Notice & Minutes	337.78
FAIRWAY OIL COMPANY	Fuel	971.74
FIRST NATIONAL BANK VISA	Supplies	72.41
FIRST NATIONAL BANK VISA	Transports	18.02
FIRST NATIONAL BANK VISA	Supplies	8.81
FIRST NATIONAL BANK VISA	Supplies	199.00
FIRST NATIONAL BANK VISA	Equip	67.09
FIRST NATIONAL BANK VISA	Fuel	46.33
FIRST NATIONAL BANK VISA	Program	79.00
FOOD DISTRIBUTION PROGRAM	Serv	86.04
FORENSIC DENTISTRY	Serv	995.00
FRONT RANGE LEGAL PROCESS SERV INC	Serv	75.00
SHURIE GRAEVE	Reimb Mileage	343.29
HAMPTON INN KEARNEY	Training	656.55
HARDING & SHULTZ PC LLO	FOP Contract	801.21
HEALTH MART PHARMACY	Rx	123.76
RONALD E HINELINE	Reimb Mileage	108.45
IDEAL PURE WATER	Serv	9.63
INTERNATIONAL CODE COUNCIL, INC	Dues	175.00
J.F. AHERN CO	Inspections	480.00
JOANN JENSEN	Reimb Mileage	192.79
JETTER'S PLUMBING INC	Serv	296.20
JOHNSON & MOCK, ATTORNEYS AT LAW	Crt Appt Attny	2,239.21
KNUDSEN OIL & FEED	Supplies	107.44
STEPHEN J KRAVIEC PC LLO	Child Suppt Enf	1,454.40
LANCASTER COUNTY SHERIFF	Serv	18.54
LAND AIR SEA	Serv	49.89
KATIE LODE	Supplies	29.66
MADISON COUNTY SHERIFFS OFFICE	Serv	5.55
MCGOUGH LAW P.C., L.L.O.	Crt Appt Attny	1,332.00
STEVEN MENCKE	Reimb Mileage	212.55
MIDWEST SPECIAL SERVICES INC	Transports	668.25
MILLS LAW OFFICE	Crt Appt Attny	1,185.00
MONROE SYSTEMS FOR BUSINESS INC	Equip	132.93
MONUMENT INN AND SUITES	WS	210.00
MOTOROLA	Equip	64.82
ROBERT L MUELLEMAN	Witness Fee	1,500.00
MULTI-COUNTY INFORMATION & PROGRAM	Programs	1,250.78
NACEB	Dues	100.00
NACO	Dues	2,114.41
NASCO FORT ATKINSON	Supplies	60.46
NE HEALTH & HUMAN SERVICES	Serv	93.00
NEBRASKA LAW ENFORCEMENT TRNG CNTR	Training	250.00
NEBRASKA NOTARY ASSOC	Notary fee	152.25
NEBRASKA SUPREME COURT	Subscriptions	350.00
GLADYS NELSON	Crt Reporter	732.75
O'REILLY AUTOMOTIVE INC	Supplies	193.93
OFFICE DEPOT CREDIT PLAN	Supplies	221.79
OFFICE NET	Supplies	1,501.09
OFFICE SYSTEMS COMPANY	Copy Machine	544.00
OFFICE WAREHOUSE	Supplies	14.49
OMAHA PUBLIC POWER DISTRICT	Serv	4,889.64
ORTMEIER'S TV & APPLIANCE INC	Supplies	92.96
OWEN G DUNN CO INC	Equip	2,189.55
PAMIDA INC	Supplies	155.80
SUSAN PAULSEN	Reimb Mileage	564.19
PERSONALIZED COMPUTER SERVICES	Serv	600.30

POSTMASTER	Extension	730.00
POSTMASTER	PO Box Rent	220.00
POTTAWATTAMIE COUNTY SHERIFFS DEPT	Serv	21.00
CALVIN POULSEN	GIS Serv	1,197.00
POUNDS PRINTING INC	Supplies	252.00
QUILL CORPORATION	Supplies	267.67
REYZLIK ACE HARDWARE	Supplies	109.45
KRIS ROBINSON	Reimb Mileage	761.94
ROHRIG ANIMAL HOSPITAL	Supplies	177.04
SARPY COUNTY SHERIFF	Serv	22.80
SHELL FLEET PLUS	Fuel	6,386.68
SID DILLON CHEV-OLDS-PONT, INC	Parts	163.51
DANIEL A. SMITH	Crt Appt Attny	1,098.00
SMITTY'S AUTO SERVICE INC	Serv	2,199.04
MARY SNOW	Reimb Mileage	45.90
STATE OF NEBR, AS CENTRAL FINANCE	Serv	98.25
STATE OF NEBRASKA	Serv	1,280.01
STATE OF NEBR, DEPT OF CORRECT SERV	Serv	2,528.61
EDMOND E TALBOT III	Reimb Mileage	269.18
TAYLOR OIL CO	Fuel	38.61
THE AMERICAN JOURNAL OF FORENSIC	Subscriptions	351.20
THE CLEANER CO	Supplies	362.20
THE SIGN DEPOT	Supplies	486.38
THOMAS & THOMAS COURT REPORTERS	Crt Reporter	252.85
ADAM R TRIPP	Crt appt atty	408.94
MERRY TRUHLSEN	Mileage&postage	206.39
LAW OFFICES OF KELLY HENRY TURNER	Crt appt atty	243.00
ULTRA CAR WASH	Serv	200.00
UNITED STATES POSTAL SERVICE	Meter	950.00
UNIV OF NE ANIMAL SCIENCE DEPT	Speaker	10.00
UNIV OF NE INFO SERV COMPUTER SALES	Programs	366.00
US BANCORP EQUIPMENT FINANCE INC	Copier	185.88
VILLAGE OF ARLINGTON	Lease	69.50
WALKERS UNIFORM RENTAL	Serv	81.00
WASHINGTON COUNTY BANK	Imprest Fees	92.68
WASHINGTON COUNTY BANK	2 Chev PU Pymts	6,612.24
WASHINGTON COUNTY COURT	Copies	12.25
WASHINGTON COUNTY SHERIFF	Serv	179.20
WASHINGTON COUNTY SHERIFF	Fees	285.40
WEST OMAHA FAMILY PHYSICIANS	New Deputy	270.00
WEST PAYMENT CENTER	Subscriptions	775.00
WOODHOUSE FORD INC	Serv	37.74
ROAD FUND		
EMPLOYEES	Payroll 6-10-11	43,424.73
AMERITAS LIFE INS CORP	Retirement	2,950.22
FORT DEARBORN LIFE INS	Ins	21.57
FORT DEARBORN LIFE INS	Ins	54.47
UNITED HEALTHCARE INS CO	Ins	9,807.74
WASHINGTON COUNTY BANK	FICA	3,102.19
WASHINGTON COUNTY BANK	Ins	1,975.50
ABE'S TRASH SERVICE INC	Serv	55.00
ALLTEL	Serv	174.67
ANDY'S MOW TOWN INC	Serv	78.42
ARPS RED-E-MIX	Concrete	178.00
B'S ENTERPRISE INC	Grader Blades	2,520.00
BARCO MUNICIPAL PRODUCTS INC	Equip	343.23
BI-STATE MOTOR PARTS INC	Parts	766.91
BLAIR BOOK & SUPPLY CO	Supplies	493.62

BLAIR TELEPHONE CO	Serv	71.99
BRAKKAN TRUCKING	Rental	730.74
CARQUEST AUTO PARTS STORES	Parts	215.05
CJ'S TREE SERVICE	Serv	525.00
CMA TRUCKING	Equip Rental	890.82
CORNHUSKER INTERNATIONAL TRUCKS,INC	Parts	2,470.65
COUNTRY TIRE SERVICE CENTER	Serv	82.00
CRA PAYMENT CENTER	Parts	264.25
CROSS DILLON TIRE	Tires	4,500.00
DEEP ROCK WATER COMPANY	Serv	63.36
ENTERPRISE PUBLISHING CO INC	Notice	229.90
HAGERBAUMER BROS INC	Equip Rental	649.68
HEARTLAND TIRES & TREADS INC	Tires	2,648.82
HI-LINE ELECTRICAL & MECHANICAL	Supplies	200.63
INLAND TRUCK PARTS AND SERVICE	Parts	1,435.48
INTERSTATE BATTERY SYSTEM SIOUXCITY	Parts	3.44
JEO CONSULTING GROUP, INC	Engineering	5,301.75
KELLY RYAN EQUIPMENT COMPANY INC	Parts	472.18
RONALD KERSTETTER	Equip Rental	1,423.76
KNUDSEN OIL & FEED	Fuel	5,018.30
LARSEN INTERNATIONAL	Parts	385.76
LYMAN-RICHEY SAND & GRAVEL COMPANY	Gravel	41,673.39
MEDICAL ENTERPRISES, INC	Testing	46.00
MIDWEST FENCE COMPANY	Guardrails	4,274.00
NEBRASKA IOWA SUPPLY COMPANY	Fuel	8,611.43
NMC EXCHANGE LLC	Grader Blades	6,763.23
O'REILLY AUTOMOTIVE INC	Parts	109.75
OMAHA PUBLIC POWER DISTRICT	Serv	412.28
RICH'S WELDING, INC	Signs	216.00
SAPP BROS, INC	Fuel	2,985.62
SE SMITH & SONS	Supplies	14.18
SID DILLON CHEV-OLDS-PONT, INC	Parts	17.49
STALP GRAVEL COMPANY	Gravel & Haul	22,850.05
STERN OIL CO INC	Oil	4,859.85
THE CURE, INC	Supplies	17.94
THE SIGN DEPOT	Signs	696.71
WALKERS UNIFORM RENTAL	Serv	206.03
WOODHOUSE FORD INC	Serv	567.30
JUVENILE SERVICES GRANT FUND		
NEBRASKA CRIME COMMISSION	De-Obligate	16,324.00
911 ENHANCED WIRELESS SERVICE FUND		
BLAIR TELEPHONE CO	Serv	708.47
GREAT PLAINS COMMUNICATIONS INC	Serv	113.37
Q WEST	Serv	627.77

There being no further business to come before the Board at this time, it was moved by Clausen and seconded by Kruse that the meeting be adjourned until the next regular Board meeting date, June 28, 2011. All members present voted aye. Chairperson declared meeting adjourned.

Attest:
Merry Truhlsen
Washington County Clerk

Mary Alice Johnson, Chairperson
Washington County Board of Supervisors

I, Merry Truhlsen, County Clerk, in and for Washington County, Blair, Nebraska, do hereby certify that the foregoing proceedings took place during the June 14, 2011 meeting of the Washington County Board of Supervisors.

Merry Truhlsen, Washington County Clerk