## February 12, 2013 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 8:40 a.m. on Tuesday, February 12, 2013 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.

Chairman Jeff Quist declared the meeting was in session and that the meeting is being recorded. Quist made note that the Open Meetings Law is posted on the door of the north wall. Present: Chairman, Jeff Quist, County Board Members, Paul Cerio, Jerry Kruse, Mary Alice Johnson, Steve Kruger, Ernest Abariotes and Ron Hineline. Also present, County Clerk Deputy, Robin Miller.

It was moved by Kruse and second by Kruger to approve the agenda for the February 12, 2013. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion Carried. Dennis McCormick spoke saying he would like to see public comments in the paper. Scott Japp said he had visited with the Attorney General's Office and there is no statutory requirement to print public comments. It was moved by Kruse and seconded by Kruger that the rules be suspended and that the minutes of the January 22, 2013 meeting 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: Cerio, Kruse, Quist, Kruger, Abariotes and Hineline. Nay: None. Johnson abstained. Motion carried.

It was moved by Kruger and seconded by Kruse that the regular monthly fee reports of the following officials be received and placed on file: Co Clerk \$269.75, Reg of Deeds \$26,246.50, Co Court \$20,218.70, Co Plan Dept \$5,736.00, Clk Dist Crt \$2,193.20, Sheriff \$2,974.90 and Road Dept \$20,590.92. Vote-Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried.

The following correspondence has been received: Lodging tax for Dec \$1,104.52 and Jan \$1,021.20, and information from the Extension Office Year 2012 in review and Assistance for Drought Issues. It was moved by Kruse and seconded by Abariotes that the correspondence be received and placed on file. Vote-Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried.

Cheryl Parsons, Road Superintendent, updated the Board on correspondence from the Nebraska Department of Roads regarding the Bridge Inspection Program. A committee of maintainer operators and foremen will keep watch on any changes after a rain event of fracture and scour on critical bridges. Parsons will continue regular inspections every August.

Several member of the public were present when Julie Ogden, JEO Consulting Group Inc, discussed final plans for the Marshall-Nursery Road Project C89(531). Ogden reviewed the project: they would replace a single barrel arch box with a triple barrel rectangular concrete box culvert which would include a stilling basin. Base bid is \$375,000 for removal of existing box culvert, construction and replacement of new box culvert, engineering costs \$39,000, paving is estimated at \$12,000 and drainage items are \$4,000 for a total of approx \$430,000, minus the NRD Grant of \$150,000. If the bid is not let in March, the County may need to file an extension for the \$150,000 grant. Property owner Todd Schmidt submitted a "Petition to revise current culvert replacement plans on P38 Marshall Nursery Rd" with 59 signatures and said he will not give the County an easement. Schmidt would like to see a tube used. Ogden said the inlet wouldn't have to be raised 5 feet for the culvert box, but if it isn't raised, the County will lose the NRD grant of \$150,000. Scott Japp, NRD board member, suggested bringing this proposal to the NRD April board meeting to see if the NRD would be willing to forward the project on to next year. Tyler Schmidt said he did not understand why the culvert has to be so big. Ogden said based on the hydraulic studies done, this is what the NRD recommended. Hineline made the motion to table this project for further research, Cerio seconded. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion Carried.

As directed at last meeting, Ogden had put together a bid package for receiving quotes to address the punch list items that were left undone as well as place the overlay on Bridge Project C89(457), also referred to as Bridge C89-02020. The bid was broken into 3 parts: 1) punch list repairs 2) railing & guard rail repairs 3) bridge overlay. Ogden came up with an estimated cost of \$80,000 for the repairs. Board discussed the project, including welding and a warranty and said they need to complete the repairs and get the bridge open. Dennis McCormick spoke. It was moved by Kruger second by Kruse to let the bids on this

bridge project. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion Carried. Road Committee will study the bids then bring a recommendation to 3-12-13 board meeting.

Several members of the public were present when Parsons handed out copies of the One & Six Year Road Plan for 2013. Parsons said the public hearing was held Feb 4, 2013 and from comments at that meeting some changes were made: Road Projects C89-(558), C89(345A) and C89(427) were added to the 1 Year Plan. Road Projects C89(427)B and C89(559) were added to the 6 Year Plan. Greg Petersen, Kari Loeske and Wes Stamp spoke. Kruse made the motion to approve the One and Six Year Road Plan as presented today, Kruger seconded. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger and Hineline. Nay: Abariotes. Motion Carried. Copies of the 1 & 6 Year Plan are available at the Road Dept or Clerk's Office.

## **RESOLUTION NO: 2013-1**

BE IT RESOLVED by the County Board of Supervisors of Washington County, Nebraska, that the One-Year Plan and Two-Six Year Road Plan for Road Improvements for Washington County, Nebraska as presented by the County Board of Supervisors at a Public Hearing on Monday, February 4, 2013 at 7:00 p.m. and more particularly described on NBCS FORM 8 as being part of the "One-Year Plan" and NBCS FORM 9 as being part of the "Six-Year Plan," all shown on the enclosed map and made a part thereof, be and are hereby approved and adopted.

Passed and signed this 12<sup>th</sup> day of February, 2013.

Attest: Robin Miller, Deputy	Jeff Quist, Chairman
Washington County Clerk	County Board of Supervisors

Ogden gave the Board an update on plans and permits for both phases of the Fort Calhoun "cut-across" identified as State Road Projects RS-3840(7) and RS-3840(8). Ogden said plans for Phase 2, also known as Fort Calhoun West C89(20), are almost complete and they are working on Phase 3, aka Kennard Southeast C89(202). Ogden said the Nebraska Department of Roads strongly encourages the County to wait until the Hwy 133 project is completed before paving the county road. Parsons mentioned the State has a 220' of right of way on Hwy 133 and that the County would need a permit to begin the project. Board discussed the project. JEO is currently working with the utilities departments. Bonding for this project was discussed.

Capt. Phil Brazelton presented updated information regarding the computer aided dispatch (CAD) system upgrade, which included firm pricing and a flow chart showing the interdependency of equipment involved. 911 Committee members Johnson and Quist had requested Brazelton obtain a quote of joining onto the Sarpy and Douglas records management system instead of purchasing the interface from our present vendor Intergraph. The Motorola quote was in excess of \$750,000.00, and it was also discovered that neither Sarpy nor Douglas had this new system in place yet, thus rendering that idea a moot point at this time. Brazelton said a copy of the proposed contract from Intergraph was being reviewed by Deputy Co. Atty. Ed Talbot. Sheriff Mike Robinson and Blair Police Chief Joe Lager both presented information on problems occurring with the current system and how the purchase of the CAD system will take care of many of these issues. They stressed this system is used for all public safety agencies dispatched by the County, and that the County would save money in the long run in annual maintenance costs, which are substantially reduced by this purchase. Board discussed the upgrade. Lt. Aaron Barrow, Blair Police, spoke of how the present software was not keeping up with demands, and the necessity to update software as the technology changes. The system has a total purchase price of \$145,160.00, with \$67,188, being paid from the Public Service Commission E911 Set Aside, making the cost to the County approximately \$79,000.00. Most of this cost will be budgeted in the 2013-14 budget year, with the exception of the interface and maintenance costs from Intergraph, of which 50% will be billed upon acceptance of their contract. The City of Blair will pay some maintenance costs for the interface, based upon the present formula used for their portion of the records management system. The 911 Communications Subcommittee made a recommendation that the system be purchased. Motion by Johnson, second by Hineline to move ahead with this project pending the legal review of the interface contract. Vote-Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes, and Hineline. Nay: None. Motion Carried.

David Drozd, UNO Research Coordinator, presented a Comparison of Historical Washington County Population Counts and Components of Change Versus Prochaska and Associates Projections. His conclusions were the projections have a very high population increase compared to what has actually occurred in Washington County. With the high proportions of older persons including "baby boomers" ages 45-64 in 2010, and a small proportion in child-bearing year (ages 20-34) the population growth contribution from births exceeding deaths is likely to continue to dwindle over the next few decades. Nebraska has traditionally had a net out migration of persons aged 55-74 (retirees) as they make their retirement location decisions and potentially move out of the area over the next few decades. Kruger mentioned that most of our incarcerated individuals are not in the ages of 55-74, he asked about the increase in ages 17-25. Drozd said the 2010 Census included approximately 400 Dana College students who have moved to other Colleges and the crime age of 17-25 is scaling back to go out of town to other colleges. Statistics

show Washington County is having 50 more births than deaths. The Board asked several questions regarding the future of the County and reasons to migrate out of the County. Nebraska has been growing about 5% per decade. Sheriff Robinson said that Prochaska & Associates used population projections developed by UNL. Blair Police Chief, Joe Lager stated that very few of the Dana College students were actually jailed whereas the Walmart traffic is tremendous and those people are being jailed. Lager sees Blair turning into an Elkhorn with more day time population.

Tanna Wirtz, Planning Administrator was present regarding the appointment of members to the Board of Adjustments. After discussion, Wirtz's recommendation was: Dan Koziol and Chris Bilau for 3 yr terms, Gene Ohrt 1 yr term, David Taylor 2 yr term with Irwin Nelson as an alternate for a 2 yr term and Planning Commission member Steve Neuverth, a 1 yr term. It was moved by Johnson and seconded by Kruger to appoint members of the Board of Adjustment as per Wirtz's recommendation. Vote-Aye: Cerio, Johnson, Quist, Kruger, and Abariotes. Nay: Kruse. Hineline abstained. Motion Carried. Motion by Johnson second by Kruger to approve the length of terms as recommended by Wirtz. Vote-Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion Carried.

No closed session was held for the Sheriff's Office FOP labor negotiations and litigations.

Chairman asked for discussion on legislative bills. Dennis McCormick asked the Board to write a letter to the Legislature in support of LB5, regarding exempting Social Security Benefits and Military Retirement income from income taxation. Board discussed the bill. Wes Stamp spoke about the bill. Hineline and Abariotes will research LB5 and report back at the next meeting.

Paul Cerio discussed the timeline and process for the 2013-2014 budget year and asked if the Board wanted to secure an independent source to assist the Finance Committee. The Board explained the process used in the past years and the deadlines. Cerio then asked who is responsible to put that together. Kruger said they asked the County Clerk to assemble the numbers for the final budget. Wes Stamp gave his opinion on how the County should document and complete the budget. Cerio asked the Finance Committee make a draft on how the budget process will be done.

William Burdess read his letter regarding budget expenditures and asked what percentage the finance committee initially said for county employee raises. Johnson said the committee wanted it to be about 1½ %.

The Personnel Committee visited with the Planning Administrator and made a recommendation to approve her vacation for 12 days with no pay. It was moved by Kruse and seconded by Johnson to approve the Planning Administrator's vacation with no pay. Vote-Aye: Cerio, Kruse, Johnson, Abariotes and Hineline. Nay: Quist and Krueger. Motion carried.

Public Comment: Wes Stamp spoke about the county website. Dennis McCormick spoke about the minutes.

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

GENERAL FUND		
EMPLOYEES	Payroll 2-1-2013	147,145.89
AMERITAS LIFE INS CORP	Retirement	10,112.64
DEARBORN NATIONAL	Ins	302.75
DEARBORN NATIONAL	Ins	25.51
UNITED HEALTHCARE INS CO	Ins	37,716.62
WASHINGTON CO BANK	FICA	10,527.40
WASHINGTON CO BANK	Oms	7,217.00
EMPLOYEES	Payroll 2-15-2013	144,357.77
AMERITAS LIFE INS CORP	Retirement	9,880.82
UNITED HEALTHCARE INS CO	Ins	37,742.47
WASHINGTON CO BANK	FICA	10,388.77
WASHINGTON CO BANK	Ins	7,081.00
ABE'S TRASH SERVICE INC	Serv	158.97
ADVANCED CORRECTIONAL HEALTHCARE	Serv	2,365.27
ALAMAR UNIFORMS	Equip & Uniforms	742.72
ANDY'S MOW TOWN INC	Parts	7.66
ASI	Signs	90.00
ATCO INTERNATIONAL	Supplies	75.00

ATS "THE BEEPER PEOPLE"	Serv	234.97
BLAIR TELEPHONE CO	Serv	2,641.51
BOMGAARS	Supplies	27.98
TAMMI BURBACH	Reimb Mileage & Supplies	152.18
CITY OF BLAIR	Water,Library Fees & Canine	722.17
CITY OF FORT CALHOUN	Feb Lease	50.00
CLERK OF DISTRICT COURT	Filing Fees	99.00
CLYDE L ROTHFUSS	Serv	208.00
CONSOLIDATED MANAGEMENT COMPANY	Training Exp	230.50
CONSTELLATION ENERGY	Serv	2,398.50
CONTINENTAL RESEARCH CORPORATION	Supplies	190.00
CONTROL SERVICES INC	Serv	2,886.90
COUNSEL OFFICE & DOCUMENT	Supplies	444.68
COUNTRY ESTATES TRAILER COURT	Franchise Fee	2,244.63
CUMING COUNTY SHERIFF	Serv	29.90
DEBORAH CUNNINGHAM	Crt Appt Attny	1,141.33
DELL MARKETING LP	Computer	879.00
DIESEL POWER EQUIPMENT CO	Serv	1,776.46
DODGE COUNTY COURT		,
	Copies	2.50
DOUGLAS COUNTY COURT	Copies	19.25
DOUGLAS COUNTY SHERIFF	Serv	98.84
EAKES OFFICE PLUS	Supplies & Office Furniture	3,191.10
EASTERN NEBRASKA HUMAN SERVICES AG	Encor & Aging	22,688.00
MARY MICHELE ELLIS	Crt Appt Attny	1,698.00
ENTERPRISE PUBLISHING CO INC	Notices & Minutes	594.17
LEO J ESKEY	Crt Appt Attny	672.00
FAIRWAY OIL COMPANY	Fuel	360.82
FASTENAL COMPANY	Tools	115.65
FIRST NATIONAL BANK VISA	Supplies	327.21
FIRST NATIONAL BANK VISA	Postage	33.56
FIRST NATIONAL BANK - VISA	Supplies	104.08
FIRST NATIONAL BANK VISA	Supplies	57.43
FIRST NATIONAL BANK VISA	Equip & Postage	62.73
FIRST NATIONAL BANK VISA	Training Exp	3.62
FIRST NATIONAL BANK VISA	Supplies	243.30
FIRST NATIONAL BANK VISA	Supplies	165.45
FORNOFF & SCHUTT PC	Crt Appt Attny	900.00
GETZSCHMAN HEATING LLC	Co Attny Duct Clean	435.00
SHURIE GRAEVE	Reimb Cell use	134.88
HARDING & SHULTZ PC LLO	Crt Appt Attny	2,080.10
DON HELMS	Reimb Mileage	78.02
RONALD E HINELINE	Reimb Mileage	122.87
MARJORIE HOIER	Reimb Mileage	41.07
PAMELA LYNN HOPKINS	Crt Appt Attny	90.00
IDEAL PURE WATER	Serv	9.63
INTOXIMETERS	Supplies	173.45
JOANN JENSEN	Reimb Exp	18.97
JOHNSON & MOCK	Crt Appt Attny	651.75
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Lease	144.64
STEPHEN J KRAVIEC PC LLO	Child Support Enf	1,606.34
LAKE ARROWHEAD INC	Franchise Fee	2,374.72
LANCASTER COUNTY SHERIFF	Serv	19.79
STEVE LANDON		24.19
LARSON KUPER WENNINGHOFF PC LLO	Reimb Exp	
LONG'S OK TIRE STORES	Crt Appt Attny Serv	1,044.00 442.20
MANATRON INC		
	Software Program	1,652.44
	NI-ROC Agreement	18,000.00
MOORE MEDICAL LLC	Supplies	47.37

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MULTI-COUNTY INFORMATION &	Programing Maint	1,646.77
NACO	Supplies	25.00
	Subscription	85.00
NEBRASKA MEDICAL CENTER	Serv	242.18
NEBRASKA PUBLIC HEALTH ENVIRO LAB	Serv	98.00
NEBRASKA SUPREME COURT PUBLICATIONS	Supplies	30.00
	Transcript	78.75
NORTHEAST NEBR JUVENILE SERV INC	Serv & Yr Assessment Fee	29,182.20
	Supplies	15.64
OFFICE DEPOT CREDIT PLAN OFFICE DEPOT INC, CHICAGO IL	Supplies	214.53
	Supplies	251.34
OFFICE NET OFFICE WAREHOUSE	Copiers & Supplies Supplies	1,409.71 597.44
OLSON & STEWART CONSTRUCTION	Jan Snow Removal	337.50
OMAHA DOOR & WINDOW CO INC	Repair	211.50
OMAHA PUBLIC POWER DISTRICT	Serv	6,041.80
ORTMEIER'S TV & APPLIANCE INC	Supplies	88.95
PAY-LESS OFFICE PRODUCTS INC	Supplies	601.37
PERSONALIZED COMPUTER SERVICES	Monthly Maint. & Software	430.00
PFI	Courthouse Photos	63.84
PHILLIPS 66 - CONOCO - 76	Fuel	1,258.86
POSTMASTER	PO Box Rent	78.00
CALVIN POULSEN	GIS Serv	1,134.00
POUNDS PRINTING INC	Supplies	226.00
PROCHASKA & ASSOCIATES INC	Jail Study Exp	271.57
HUGH P. REEFE	Crt Appt Attny	195.00
REYZLIK ACE HARDWARE	Supplies	104.30
JESS ROBINSON	Bldg Inspections	488.00
KRIS ROBINSON	Reimb Mileage	418.10
RR DONNELLEY	Supplies	149.76
SEC OF STATE JOHN A GALE	Copies	160.00
SECRETARY OF STATE NOTARY DIVISION	Notary App	30.00
SHELL FLEET PLUS	Fuel	6,116.67
MARK E SHIRLEY DO CSCS	Copy of Records	43.50
SID DILLON CHEV-OLDS-PONT, INC	Serv	74.37
SIDNER, SVOBODA, SCHILKE, THOMSEN	Crt Appt Attny	384.00
SMITTY'S AUTO SERVICE INC	Serv	3,511.53
DESIRAE MICHELLE SOLOMON	Crt Appt Attny	942.00
SPRINT	Serv	38.13
STATE OF NEBR, AS CENTRAL SERVICES	Network	98.25
STATE OF NEBRASKA AS CENTRAL SERV	Telecom	1,280.01
TAYLOR OIL CO	Supplies	6.94
TELESYSTEMS LLC	Telephones	315.00
TELRITE CORPORATION	Long Dist. Serv	296.97
THE CLEANER CO	Supplies	726.92
THE SIGN DEPOT LLC	Sign	16.00
STEVE TONN	Reimb Mileage	32.21
ADAM R TRIPP	Crt Appt Attny	978.00
MERRY TRUHLSEN	Reimb Supplies	36.85
LAW OFFICES KELLY HENRY TURNER	Crt Appt Attny	1,332.00
TWIN CITY REPORTERS LTD	Certifiect Copy	129.10
	Serv	200.00
	Supplies	234.00
UNITED STATES POSTAL SERVICE	Dist Clk Meter	730.00
UNIV OF NE IS COMMUNICATIONS CENTER VERIZON WIRELESS	Serv Serv	49.28 46.54
VERIZON WIRELESS	Serv	46.54 147.05
VERIZON WIRELESS VILLAGE OF ARLINGTON	Serv Feb Lease	69.50
	I EN LEASE	09.30

	K o Ourrelies	70.00
WASHCO FEED & SUPPLY	K-9 Supplies	79.98
WASHINGTON COUNTY ATTORNEYS	Reimb Fees	4.50
WASHINGTON COUNTY BANK	Imprest Fees	116.16
WASHINGTON COUNTY COURT	Dismissed Cases by Co Attny	3,816.00
WASHINGTON COUNTY SHERIFF	Cost on Fees	1,198.05
WATCH GUARD VIDEO	Cameras & Equip	841.25
TANNA WIRTZ	Reimb Mileage	125.27
WOODHOUSE FORD INC	Serv	267.68
ROAD FUND		
EMPLOYEES	Payroll 2-1-2013	41,444.33
AMERITAS LIFE INS CORP	Retirement	2,797.48
DEARBORN NATIONAL	Ins	76.88
DEARBORN NATIONAL	Ins	22.26
UNITED HEALTHCARE INS CO	Ins	9,872.85
WASHINGTON CO BANK	FICA	3,120.21
WASHINGTON CO BANK	Ins	1,906.50
EMPLOYEES	Payroll 2-15-2013	42,065.48
AMERITAS LIFE INS CORP	Retirement	2,839.42
UNITED HEALTHCARE INS CO	Ins	9,873.03
WASHINGTON CO BANK	FICA	3,064.62
WASHINGTON CO BANK	Ins	1,906.50
ABE'S TRASH SERVICE INC	Serv	55.00
ADVANCED MICROSYSTEMS, INC	Computer Repairs	195.00
ANDY'S MOW TOWN INC	Repairs	7.12
BI-STATE MOTOR PARTS INC	Parts & Supplies	210.99
BLAIR SUPERFOODS	Supplies	76.57
BLAIR TELEPHONE CO	Serv	76.99
BOMGAARS	Supplies	334.03
BRAKKAN TRUCKING INC	Equip Rental	849.70
CALHOUN OIL COMPANY	Fuel	5,962.95
CARQUEST AUTO PARTS	Parts & Supplies	239.73
CMA TRUCKING INC	Equip Rental	1,489.29
CORNHUSKER INTERNATIONAL TRUCKS, INC	Parts	936.36
COUNTRY TIRE INC	Tire Repair	85.99
CRA PAYMENT CENTER	Parts	188.56
CULLIGAN OF OMAHA	Serv	100.40
RON DOWLER	Serv	100.00
ENTERPRISE PUBLISHING CO INC	Notice	25.78
FAIRWAY OIL COMPANY	Anti-Freeze	502.25
FASTENAL COMPANY	Supplies	6.44
GRAY MANUFACTURING COMPANY, INC	Parts	132.03
HAGERBAUMER BROS INC	Equip Rental	1,312.65
HI-LINE INC	Shot Supplies	301.76
JEO CONSULTING GROUP, INC	Engineering	5,572.50
JOHN DEERE FINANCIAL	Motorgrader Pymt	3,153.36
KELLY RYAN EQUIPMENT COMPANY INC	Parts	96.65
KENNARD TRANSFER	Equip Rental	2,269.86
RONALD KERSTETTER	Equip Rental	2,238.69
LITTLE ENGINES	Supplies	151.72
MATHESON TRIGAS DBA LINWELD	Supplies	55.89
MEDICAL ENTERPRISES, INC	Testing	124.00
MIDWEST SERVICE & SALES CO	Supplies	193.44
MOMAR	Chemicals	2,107.81
NEBR ASSOC OF COUNTY ENGINEERS	Dues	25.00
NEBRASKA IOWA SUPPLY COMPANY	Fuel	4,912.68
NEBRASKA SALT & GRAIN COMPANY	Ice Control	6,255.76
O'REILLY AUTOMOTIVE INC	Parts	10.38
OFFICE NET	Supplies	106.24

OMAHA TRUCK CENTER INCParts52.23PALFLEET TRUCK EQUIPMENTParts388.00POUNDS PRINTING INCSupplies102.00POWERPLANParts1,160.40REYZLIK ACE HARDWAREParts & Supplies112.37SCHEMMER & ASSOCConst. Oversite3,690.00SE SMITH & SONSLumber73.94SHOTWELL GLASS LLCParts34.95SID DILLON CHEV-OLDS-PONT, INCParts & Labor1,329.61STALP GRAVEL COMPANYGravel & Hauling4,704.64THERMO KING CHRISTENSENSupplies225.45VERIZON WIRELESSCell Serv116.94WALKERS UNIFORM RENTALServ62.57WASHINGTON COUNTY HEATING & AC INCSupplies23.00WICK'S STERLING TRUCKS, INCParts36.89HARD SURFACING FUNDJEO CONSULTING GROUP, INCParts36.89JEO CONSULTING GROUP, INCParts375.00911 ENHANCED WIRELESS SERV FUNDBLAIR TELEPHONE COServ221.55GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDBLAIR TELEPHONE COServ221.55BLAIR TELEPHONE COServ221.55GREAT PLAINS COMMUNICATIONS INCServ221.55CREAT PLAINS COMMUNICATIONS INCServ221.55CREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDServ68.68E 011 FUNDServ68.68E 011 FUIA DIServ68.68E 011 FUIA DIServ68.68E	OMAHA PUBLIC POWER DISTRICT	Serv	679.28
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SE SMITH & SONSLumber73.94SHOTWELL GLASS LLCParts34.95SID DILLON CHEV-OLDS-PONT, INCParts & Labor1,329.61STALP GRAVEL COMPANYGravel & Hauling4,704.64THERMO KING CHRISTENSENSupplies225.45VERIZON WIRELESSCell Serv116.94WALKERS UNIFORM RENTALServ62.57WASHINGTON COUNTY HEATING & AC INCSupplies23.00WICK'S STERLING TRUCKS, INCParts1,046.44WINTER EQUIPMENT COMPANY INCBlades2,590.00WISE-MACK, INCParts36.89HARD SURFACING FUNDJEO CONSULTING GROUP, INCEngineeringJEO CONSULTING GROUP, INCServ221.55GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDBLAIR TELEPHONE COServ221.55BLAIR TELEPHONE COServ221.55BLAIR TELEPHONE COServ221.55GREAT PLAINS COMMUNICATIONS INCServ221.55BLAIR TELEPHONE COServ221.55BLAIR TELEPHONE COServ221.55BLAIR TELEPHONE COServ221.55BLAIR TELEPHONE COServ221.55BLAIR TELEPHONE COServ221.55BLAIR TELEPHONE COServ221.55Serv221.55Serv221.55ServServ221.55ServServ221.55ServServ221.55ServServServ221.55ServServServServ </td <td>REYZLIK ACE HARDWARE</td> <td>Parts &amp; Supplies</td> <td>112.37</td>	REYZLIK ACE HARDWARE	Parts & Supplies	112.37
SHOTWELL GLASS LLCParts34.95SID DILLON CHEV-OLDS-PONT, INCParts & Labor1,329.61STALP GRAVEL COMPANYGravel & Hauling4,704.64THERMO KING CHRISTENSENSupplies225.45VERIZON WIRELESSCell Serv116.94WALKERS UNIFORM RENTALServ62.57WASHINGTON COUNTY HEATING & AC INCSupplies23.00WICK'S STERLING TRUCKS, INCParts1,046.44WINTER EQUIPMENT COMPANY INCBlades2,590.00WISE-MACK, INCParts36.89HARD SURFACING FUNDJEO CONSULTING GROUP, INCEngineeringJEO CONSULTING GROUP, INCServ221.55GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDBLAIR TELEPHONE COServ221.55BLAIR TELEPHONE COServ221.55GREAT PLAINS COMMUNICATIONS INCServ221.55BLAIR TELEPHONE COServ221.55SERV FUNDServ221.55SERV FUNDServ221.55 <td< td=""><td>SCHEMMER &amp; ASSOC</td><td>Const. Oversite</td><td>3,690.00</td></td<>	SCHEMMER & ASSOC	Const. Oversite	3,690.00
SID DILLON CHEV-OLDS-PONT, INCParts & Labor1,329.61STALP GRAVEL COMPANYGravel & Hauling4,704.64THERMO KING CHRISTENSENSupplies225.45VERIZON WIRELESSCell Serv116.94WALKERS UNIFORM RENTALServ62.57WASHINGTON COUNTY HEATING & AC INCSupplies23.00WICK'S STERLING TRUCKS, INCParts1,046.44WINTER EQUIPMENT COMPANY INCBlades2,590.00WISE-MACK, INCParts36.89HARD SURFACING FUNDJEO CONSULTING GROUP, INCEngineeringJEO CONSULTING GROUP, INCServ221.55GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDServ221.55BLAIR TELEPHONE COServ221.55	SE SMITH & SONS	Lumber	73.94
STALP GRAVEL COMPANYGravel & Hauling4,704.64THERMO KING CHRISTENSENSupplies225.45VERIZON WIRELESSCell Serv116.94WALKERS UNIFORM RENTALServ62.57WASHINGTON COUNTY HEATING & AC INCSupplies23.00WICK'S STERLING TRUCKS, INCParts1,046.44WINTER EQUIPMENT COMPANY INCBlades2,590.00WISE-MACK, INCParts36.89HARD SURFACING FUNDEngineering375.00911 ENHANCED WIRELESS SERV FUNDServ221.55GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDEngineering221.55BLAIR TELEPHONE COServ221.55	SHOTWELL GLASS LLC	Parts	34.95
THERMO KING CHRISTENSENSupplies225.45VERIZON WIRELESSCell Serv116.94WALKERS UNIFORM RENTALServ62.57WASHINGTON COUNTY HEATING & AC INCSupplies23.00WICK'S STERLING TRUCKS, INCParts1,046.44WINTER EQUIPMENT COMPANY INCBlades2,590.00WISE-MACK, INCParts36.89HARD SURFACING FUNDEngineering375.00911 ENHANCED WIRELESS SERV FUNDServ221.55GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDServ221.55BLAIR TELEPHONE COServ221.55	SID DILLON CHEV-OLDS-PONT, INC	Parts & Labor	1,329.61
VERIZON WIRELESSCell Serv116.94WALKERS UNIFORM RENTALServ62.57WASHINGTON COUNTY HEATING & AC INCSupplies23.00WICK'S STERLING TRUCKS, INCParts1,046.44WINTER EQUIPMENT COMPANY INCBlades2,590.00WISE-MACK, INCParts36.89HARD SURFACING FUNDJEO CONSULTING GROUP, INCEngineeringJEO CONSULTING GROUP, INCServ221.55GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDBLAIR TELEPHONE COServBLAIR TELEPHONE COServ221.55GREAT PLAINS COMMUNICATIONS INCServ221.55BLAIR TELEPHONE COServ221.55BLAIR TELEPHONE COServ221.55	STALP GRAVEL COMPANY	Gravel & Hauling	4,704.64
WALKERS UNIFORM RENTALServ62.57WASHINGTON COUNTY HEATING & AC INCSupplies23.00WICK'S STERLING TRUCKS, INCParts1,046.44WINTER EQUIPMENT COMPANY INCBlades2,590.00WISE-MACK, INCParts36.89HARD SURFACING FUNDJEO CONSULTING GROUP, INCEngineeringJEO CONSULTING GROUP, INCEngineering375.00911 ENHANCED WIRELESS SERV FUNDServ221.55GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDServ221.55BLAIR TELEPHONE COServ221.55	THERMO KING CHRISTENSEN	Supplies	225.45
WASHINGTON COUNTY HEATING & AC INCSupplies23.00WICK'S STERLING TRUCKS, INCParts1,046.44WINTER EQUIPMENT COMPANY INCBlades2,590.00WISE-MACK, INCParts36.89HARD SURFACING FUNDEngineering375.00JEO CONSULTING GROUP, INCEngineering375.00911 ENHANCED WIRELESS SERV FUNDServ221.55GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDEngineering221.55	VERIZON WIRELESS	Cell Serv	116.94
WICK'S STERLING TRUCKS, INCParts1,046.44WINTER EQUIPMENT COMPANY INCBlades2,590.00WISE-MACK, INCParts36.89HARD SURFACING FUNDJEO CONSULTING GROUP, INCEngineeringJEO CONSULTING GROUP, INCEngineering375.00911 ENHANCED WIRELESS SERV FUNDServ221.55GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDServ221.55BLAIR TELEPHONE COServ221.55	WALKERS UNIFORM RENTAL	Serv	62.57
WINTER EQUIPMENT COMPANY INCBlades2,590.00WISE-MACK, INCParts36.89HARD SURFACING FUNDEngineering375.00JEO CONSULTING GROUP, INCEngineering375.00911 ENHANCED WIRELESS SERV FUND221.55BLAIR TELEPHONE COServ221.55GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDServ221.55	WASHINGTON COUNTY HEATING & AC INC	Supplies	23.00
WISE-MACK, INCParts36.89HARD SURFACING FUNDJEO CONSULTING GROUP, INCEngineering375.00911 ENHANCED WIRELESS SERV FUNDBLAIR TELEPHONE COServ221.55GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDBLAIR TELEPHONE COServ221.55	WICK'S STERLING TRUCKS, INC	Parts	1,046.44
HARD SURFACING FUNDEngineering375.00JEO CONSULTING GROUP, INCEngineering375.00911 ENHANCED WIRELESS SERV FUNDEngineering221.55BLAIR TELEPHONE COServ221.55GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDEngineering221.55BLAIR TELEPHONE COServ221.55	WINTER EQUIPMENT COMPANY INC	Blades	2,590.00
JEO CONSULTING GROUP, INC Engineering 375.00 911 ENHANCED WIRELESS SERV FUND BLAIR TELEPHONE CO Serv 221.55 GREAT PLAINS COMMUNICATIONS INC Serv 68.68 E 911 FUND BLAIR TELEPHONE CO Serv 221.55	WISE-MACK, INC	Parts	36.89
911 ENHANCED WIRELESS SERV FUNDServ221.55BLAIR TELEPHONE COServ68.68GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDServ221.55	HARD SURFACING FUND		
BLAIR TELEPHONE COServ221.55GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDBLAIR TELEPHONE COServ221.55	JEO CONSULTING GROUP, INC	Engineering	375.00
GREAT PLAINS COMMUNICATIONS INCServ68.68E 911 FUNDBLAIR TELEPHONE COServ221.55	911 ENHANCED WIRELESS SERV FUND		
E 911 FUNDBLAIR TELEPHONE COServ221.55	BLAIR TELEPHONE CO	Serv	221.55
BLAIR TELEPHONE CO Serv 221.55		Serv	68.68
		Serv	221.55
	GREAT PLAINS COMMUNICATIONS INC	Serv	68.68
MOTOROLA Maintenance 3,986.13	MOTOROLA	Maintenance	3,986.13

There being no further business to come before the Board at this time, it was moved by Kruse and seconded by Johnson that the meeting be adjourned until the next regular Board meeting date, February 26, 2013. All members present voted aye. Chairperson declared meeting adjourned.

Attest: Robin Miller Washington County Clerk, Deputy

Jeff Quist, Chairperson Washington County Board of Supervisors

I, Robin Miller, County Clerk Deputy, in and for Washington County, Blair, Nebraska, do hereby certify that the foregoing proceedings took place during the February 12, 2013, meeting of the Washington County Board of Supervisors.

Robin Miller, Washington County Clerk Deputy