

**August 13, 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 8:37 a.m. on Tuesday, August 13, 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 and 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 Merry Truhlsen.

Motion Kruse second Kruger to approve agenda for August 13th, 2013. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried. It was moved by Kruse and seconded by Kruger that the rules be suspended and that the minutes of the July 23, 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, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried.

It was moved by Kruse and seconded by Abariotes that the regular monthly fee reports of the following officials be received and placed on file: Co Clerk \$307.50, Reg of Deeds \$54,997.25, Co Court \$17,914.70, Co Plan Dept \$10,309.00, Clk Dist Crt \$4380.68, Sheriff \$2,705.50 and Road Dept \$16,603.09. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried. The following correspondence has been received: Community Planning Sessions on LB561 in Norfolk on Aug 28, MAPA's annual dinner is Oct 16th, Jail Standards Div will visit the Wash Co Jail on Sept 18, e-mail from Ed Schroeder, who lives on CR 32, asking if he could buy the property between his property at 10052 CR32 and the new road. It was moved by Kruger and seconded by Kruse that the correspondence be received and placed on file. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried.

Phil Lorenzen, DA Davidson & Co, gave the Board information on various bonds the County has, reviewed the early pay off of the Courthouse Bonds in March 2013 and then discussed calling the balance of Highway Allocation Bonds in September as set out in Resolution 2013-20. Lorenzen next went over refunding the \$555,000 balance on the East Annex Bonds. Kruger said the Finance Committee's recommendation was to pay off the balance of the Highway Allocation Bonds. Motion Kruger second Hineline to use the balance in the bond fund and \$42,000 from Inheritance Fund to pay off the Road Reconstruction Bonds and adopt Resolution 2013-20. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried. Lorenzen said he would return in Sept to discuss refunding the East Annex Bonds.

RESOLUTION NO. 2013-20

**RESOLUTION CALLING HIGHWAY ALLOCATION FUND PLEDGE BONDS,
SERIES 2008, FOR REDEMPTION**

BE IT RESOLVED by the Board of Supervisors of Washington County, Nebraska, as follows:

Section 1. That the following bonds are hereby called for redemption in accordance with the resolution providing for their issuance, at par plus accrued interest on September 15, 2013 after which date said bonds shall cease to bear interest:

Highway Allocation Fund Pledge Bonds, Series 2008, Dated September 15, 2008, in the principal amount of \$225,000, becoming due on September 15, 2015, issued by the County for the purpose of paying the costs of constructing streets and other related and appurtenant improvements in said County.

Section 2. Said bonds are payable at the office of the Washington County Treasurer, Blair,

Nebraska as Paying Agent and Registrar.

Section 3. A copy of this resolution shall be filed at least 30 days prior to the date of call with the Washington County Treasurer, Blair, Nebraska, as Paying Agent and Registrar and said Paying Agent and Registrar is hereby instructed to give notice of redemption in the manner provided for in the ordinance authorizing said bonds.

PASSED AND APPROVED this 13th day of August 2013.

ATTEST:

Merry M. Truhlsen
County Clerk

Jeff Quist
Board Chairman

Cheryl Parsons, Hwy Supt., said there was a change order for the Ft Calhoun West project. Scott Cowles, JEO Consulting Group, Inc. said 2 cattle crossings were deleted from the plans and this resulted in reducing the contract price by \$93,940.40. Motion Hine line second Kruger to approve Change Order 1 for the Fort Calhoun West Grading and Drainage, a decrease of \$93,940.40. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hine line. Nay: None. Motion carried.

Parsons had several project updates for the Board. Eric Obert, JEO Consulting Group, Inc. updated the Board on the deck reconstruction of the 2020 Bridge. They are meeting with the contractor today and the anticipated completion date for opening the bridge is mid-September. Obert next talked about the Ft Calhoun NW Project Bridge C89-02605P located on CR P26 and went over several scenarios regarding starting and ending dates. Board discussed advertising for the bridge in September and starting the project this fall. Matt Japp, Japp Construction, said grading on the Ft Calhoun West project is at a standstill, waiting for OPPD poles/lines to be relocated. OPPD has moved some poles, but there are still some in the ditch and in the way of the grading. Board asked Cowles to talk to OPPD about the situation. Parsons had information from Darin Brown, Schemmer Associates, Inc on the preliminary engineering for Bridge C89-02420, the bridge that has been closed due to damage by CVA Equipment. Brown submitted a bill for the portion of engineering completed. Parsons said it may be December or next spring before the structure will be open. Board discussed adding money to the Road Dept to repair this structure. Parsons talked about where road crews are working and said they spent a week hauling sand that was blowing across the Ft Calhoun bottom road. Parsons said a guard rail was installed on CR P39 and Township 2 paid the cost of \$8000. William Burdess talked about a problem with a culvert by his property.

Parsons talked about an agreement with the State and read Resolution 2013-19 on Project STP-31-2(110), Elkhorn North, CN 21991, regarding the resurfacing Spur S28J and project detour located by Washington Village. Motion Kruger second Kruse to adopt Resolution 2013-19 and authorize Chairman sign the agreement. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hine line. Nay: None. Motion carried.

RESOLUTION NUMBER 2013-19

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

WHEREAS, it is in the best interest of Washington County, Nebraska, to enter into a contract with the proposed State of Nebraska Department of Roads project number STP-31-2(110), State Control Number CN 21911 "Re surfacing Spur S28J and project detour."

NOW, THEREFORE, BE IT RESOLVED, that Washington County, Nebraska agrees to enter into a contract with the proposed State of Nebraska Department of Roads project number STP-31-2(110), State Control Number CN 21911 "Re surfacing Spur S28J and project detour using County Road No. 25 & County Road P25." The Chairman of the Washington County Board of Supervisors is hereby authorized by the board to execute Resolution herein and the County Clerk is authorized to file said resolution

Adopted this 13th Day of August, 2013 at Blair, Nebraska by the County Board Supervisors of Washington County, Nebraska.

Jeff Quist, Chairman
Washington County Board Supervisors

ATTEST: Merry Truhlsen
County Clerk, Washington County

Robert Denton, Chief Probation Officer for Probation District Six gave the Board a handout. Denton gave a brief review of the County's Probation office workload, employees and budget for operating expenses. Board had requested Denton talk about the recent juvenile justice legislation. Denton went through an overview of LB561 that listed several points of the legislation including shifting the supervision of juveniles to probation office and more State and grant funding. The legislation also sets limitations on sending juveniles to secure detention centers, which Denton sees as a positive move. A pilot program of this type has been in place in Douglas County for 4 years with good results. Board discussed the information. Denton gave the Board an article from Omaha World Herald regarding alternatives to prison.

Sheriff Mike Robinson told the Board they currently have 2 drug dogs, Tank and Panzer. The handler for Tank wants to resign his duties as handler and no other officers are interested in being a handler. Robinson said since the dog is county property, purchased with donated funds, he is requesting the Board's approval to retire the drug dog and see if another agency could use him. Motion Johnson second Kruger to approve retiring Tank the drug dog and sell the canine equipment. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

Deputy Rob Bellamy said the Jail Committee met and prioritized some Law Enforcement building issues that were raised at last year's annual State Jail inspection. Committee recommends: 1) Replacing approximately 12 doors, some of which will have electronic locking mechanisms and glass panel inserts for supervision. 2) Replacing 9 or 10 inmate beds. Bellamy said a local welder said he could do the work for approximately \$10,000. 3) Cleaning the air ducts. Maintenance had received bids from Getschman-\$17,000 and Duct Medic-\$14,500. 4) Place a perimeter fence on the north and east side of the building as a buffer between the jail cell windows and the public. Bellamy spoke of numerous incidents which demonstrate the need of the fence. Bellamy had received several bids on 8' tall colored vinyl/metal chain link fences with privacy panels: Cardinal Fence Co- vinyl \$7,439, metal \$6,629; Quality Fence Co- vinyl \$7,596, metal \$6,691; Diamond Fence Co- vinyl \$8,395, metal \$5,395. Board discussed the fence. Motion Kruse second Kruger to authorize Sheriff's office to order vinyl fence from Cardinal Fence for \$7,439. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried. Motion Kruger, second Abariotes to authorize Bldg & Grnds and Sheriff's Office have the duct work cleaned in Law Enforcement bldg. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried. 5) As a result of an incident in the jail, glass blocks were placed in certain cell areas. These glass blocks are restricting air flow and it's been suggested that maintenance start removing glass blocks from certain cells to see if this will improve air flow. Board discussed the various issues.

Finance Committee recommended adopting a resolution to allow a 1% increase to budget limit pursuant to Nebr. Budget Act NRS 13-518 to 13-522. This would be a 1% increase to the allowable dollar amount to restricted funds. Board discussed the resolution. Motion Kruger second Kruse to adopt the resolution. Vote- Aye: Kruse, Johnson, Quist, Kruger and Abariotes. Nay: Cerio and Hinline. Motion did not pass as this resolution requires the approval of 75% of the Board.

Cerio had put several budget items on the agenda for discussion: Allocating benefits by dept, Budget headings, Election Commissioner and Deputy's designation, Discuss how much money do we need in cash reserve and Schedule evening budget hearing. Board spent over two hours discussing these items with comments from Pam Daly, Wes Stamp and William Burdess. Cerio first spoke of the Budget Heading that said "Official Estimation" and said it should say "Official's Estimation". Clerk said that is how the MIPS program reads. Motion was made by Hinline, seconded by Cerio to show the employee benefits of social security, retirement and medical costs in each office budget of the General Fund. Board and public discussed this at length. Sheriff Robinson said he has concerns on making these changes to increase the office budgets and figuring the estimated cost of health insurance with the January health insurance renewal date. Hinline said his motion was to include actual costs of benefits in each office so the public could see what each department costs. Kruger said the 2012-2013 actual cost of each office's benefits and expenses is on the county website. Comments were heard from Daly, Stamp and Burdess supporting showing benefits in each department. Kruger called for the vote regarding putting employee benefits in each office budget. Vote- Aye: Cerio, Abariotes and Hinline. Nay: Kruse, Johnson, Quist and Kruger. The noes have it, motion did not pass. Cerio next talked about the Election Commissioner budget and raised his objections to the title Election Commissioner. Clerk said she performs the duties of the Election Commissioner in this county. Daly spoke of Statute 32-218 that says the deputy county clerk for elections should be a different party from the clerk. Clerk said the Board has never established the position of deputy county clerk for elections. Motion Kruger second Kruse to call this the "Election" budget and remove the word "Commissioner". Vote- Aye: Kruse, Johnson, Quist, Kruger and Abariotes. Nay: Cerio. Hinline abstained. Motion carried. Cerio next said his next item, "Discuss how much money do we need in cash reserve" is a question for the chairman of the finance committee. Kruger said currently the County has \$2,150,000 in cash reserve and State Statute allows up to 50% of the budgeted expenditures minus capital outlay, which for \$18 million would be \$9 million, and the County has \$2,150,000. The cash reserve has to carry us from year to year until the revenue from taxes comes in April and August. Cerio asked about the amount of money in the net fund balance line. Kruger handed out a spreadsheet of estimated expenses and allocated revenue for 2013-2014. Cerio next made a motion to schedule another evening meeting on Sept. 3 to discuss the budget, Hinline seconded the motion. Board discussed

the motion and discussed having the budget hearing, when the Board will vote on the budget, on Sept 10. Board voted on having a night meeting on Sept 3. Vote- Aye: Cerio, Abariotes and Hinline. Nay: Kruse, Johnson, Quist. Kruger abstained, as he would not be able to attend the meeting. Motion did not pass. Daly, Stamp and Burdess commented on various budget related items.

Motion Kruse second Johnson to adopt Resolution 2013-21 approving the application from Rise's Drive-In Liquor Inc for a Special Designated License. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

RESOLUTION 2013 – 21

WHEREAS, Rise's Drive-In Liquor, Inc., Jeff Rise, has filed an application for a Special Designated Liquor License to dispense alcoholic beverages for a reception at the Rybin Building, Washington County Fairgrounds, Arlington, Nebraska

BE IT RESOLVED THAT the Washington County, Nebraska, Board of Supervisors hereby approves the application of Rise's Drive-In Liquor, Inc. Jeff Rise, to use the area designated in said application on: October 5, 2013, for the hours of 1:00 PM to 1:00 AM, for the purpose of dispensing of the alcoholic beverages on said premises.

PASSED, APPROVED, AND ADOPTED this 13 day of August, 2013.

Washington County Board of Supervisors
Jeff Quist, Chairman

Attest: Merry Truhlsen, County Clerk

Motion Kruger second Johnson to appoint Merry Truhlsen as the NIRMA Contact Person to replace Robin Miller. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

Motion Hinline second Kruse to receive the Wash Co Treasurer's Distress Warrant Report and place on file. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

Committee Reports: Personnel Manual Committee said they will give the revisions for the personnel manual to Co Attorney's office for their review.

There were no comments from public.

Claims were received and reviewed, following which 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 Hinline. Nay: None. Motion carried.

GENERAL FUND

EMPLOYEES	Payroll 8/02/13	146,866.78
AMERITAS LIFE INSURANCE CORP	Retirement	10,127.65
DEARBORN NATIONAL	Ins	302.75
DEARBORN NATIONAL	Ins	25.51
UNITED HEALTHCARE INS CO	Ins	36,526.98
WASHINGTON COUNTY BANK	FICA	10,551.65
WASHINGTON COUNTY BANK	Ins	6,944.50
ABE'S TRASH SERVICE INC	Serv	158.97
ALAMAR UNIFORMS	Equip	105.90
ATCO INTERNATIONAL	Supplies	220.00
ATS "THE BEEPER PEOPLE"	Serv	14.87
BERNTSEN INTERNATIONAL, INC	Supplies	186.30
BLAIR GARDEN CENTER	Supplies	324.16
BLAIR TELEPHONE CO	Serv	2,028.51
BOYDSTON LAW OFFICE LLC	Crt Appt Attny	2,523.00
BURT COUNTY COURT	Serv	2.50
CARNES PAINT & DECORATING	Supplies	116.93
CITY OF FORT CALHOUN	August Lease	50.00

CLERK OF THE LEGISLATURE	Fees	9.70
CLYDE L ROTHFUSS	Serv	43.00
CONSOLIDATED MANAGEMENT CO	Food	167.00
CONSTELLATION ENERGY	Serv	69.15
CONTROL SERVICES INC	Serv	1,606.00
DENNIS CORDLE	Mileage/Supplies	90.75
HERBERT C COULTER, D.D.S.	Inmate Care	320.00
COUNSEL OFFICE & DOCUMENT	Equip	30.00
COUNTRY ESTATES TRAILER COURT	Franchise Fees	2,347.22
DAVE'S AUTO UPHOLSTERY	Supplies	40.00
DELL MARKETING LP	Computer	1,476.87
DELUXE	Supplies	283.56
DODGE COUNTY COURT	Fees	3.25
DODGE COUNTY SHERIFF	Fees	19.79
DOUGLAS COUNTY COURT	Fees	10.75
DOUGLAS COUNTY SHERIFF	Fees	131.74
EAKES OFFICE PLUS	Supplies	49.73
ENTERPRISE PUBLISHING CO INC	Notices/Minutes	430.05
FAIRWAY OIL COMPANY	Fuel	1,019.94
FIRST NATIONAL BANK VISA	Supplies	73.72
FIRST NATIONAL BANK VISA	Supplies	29.94
FIRST NATIONAL BANK VISA	Supplies	12.74
FIRST NATIONAL BANK OMAHA	Serv	10.00
FIRST NATIONAL BANK VISA	Supplies	1,234.00
FIRST NATIONAL BANK VISA	Supplies	150.00
FIRST NATIONAL BANK VISA	Supplies	117.90
FORNOFF & SCHUTT PC	Crt Appt Attny	726.00
FORT CALHOUN LIBRARY	Library	1,100.00
SHURIE GRAEVE	Reimb equip/cell	171.95
HORNADY	Supplies	603.50
IDEAL PURE WATER	Supplies	9.63
JOANN JENSEN	Mileage	183.06
JOHNSON & MOCK	Crt Appt Attny	1,434.00
KNUDSEN OIL & FEED	Fuel	325.00
KONICA MINOLTA BUSINESS	copier lease	142.90
STEPHEN J KRAVIEC PC LLO	Child Supp Enforc	1,583.60
KUENY & BEGLEY LAW OFFICES	Crt Appt Attny	927.00
LAKE ARROWHEAD INC	Franchise Fees	2,444.66
STEVE LANDON	Mileage	61.02
MAPA	semi-ann request	4,950.00
STEVEN MENCKE	mileage	28.25
MILLER ELECTRIC COMPANY	Serv	474.01
MILLS LAW OFFICE	Crt Appt Attny	675.00
MONROE SYSTEMS FOR BUSINESS INC	Supplies	56.37
MOTOROLA	Supplies	240.00
MIPS	Program Serv	1,270.00
NEBRASKA LAW ENFORCEMENT	training	474.00
NEBRASKA NOTARY ASSOCIATION	Notary costs	141.50
GLADYS NELSON	Transcript Serv	103.00
O'REILLY AUTOMOTIVE INC	Supplies	10.49
OFFICE NET	Supplies	1,212.92
OFFICE WAREHOUSE	Supplies	698.49
OMAHA PUBLIC POWER DISTRICT	Serv	7,957.27
ORTMEIER'S TV & APPLIANCE INC	Supplies	96.52
OTIS ELEVATOR COMPANY INC	elevator contract	5,883.38
PACER SERVICE CENTER	Fees	15.76
PERSONALIZED COMPUTER SERVICES	Serv	271.95
PFI	storage	31.10

CALVIN POULSEN	GIS Serv	1,575.00
POUNDS PRINTING INC	Supplies	66.60
REYZLIK ACE HARDWARE	Supplies	92.83
ROHRIG ANIMAL HOSPITAL	Supplies	117.59
SARPY COUNTY SHERIFF	Fees	35.87
SAUNDERS COUNTY DEPARTMENT OF	safekeeping	130.11
DEBBIE SAVILLE	Mileage	184.76
M SCOTT VANDER SCHAAF	Crt Appt Attny	1,212.00
SE SMITH & SONS	Supplies	127.44
SERVPRO	Serv	262.00
SHELL FLEET PLUS	Fuel	7,517.84
SHOTWELL GLASS LLC	Serv	225.00
SHREDDING SOLUTIONS	Serv	35.00
SID DILLON CHEV-OLDS-PONT, INC	auto	79.96
DANIEL A. SMITH	Crt Appt Attny	3,987.00
MICHAEL SMITH	Reimb meeting	50.00
SMITTY'S AUTO SERVICE INC	Serv	2,539.66
MARY SNOW	Mileage	151.42
SPRINT	Serv	37.90
STAMP FULFILLMENT SERVICES	Supplies	46.00
STATE OF NEBR, AS CENTRAL SERV	Serv	98.25
STATE OF NEBR, AS CENTRAL SERV	Serv	1,280.01
CAROLYN STODOLA	meeting reimb	84.00
STEVE TONN	Mileage	66.67
ADAM R TRIPP	Crt Appt Attny	708.00
MERRY TRUHLSEN	reimb postage	26.46
ULTRA CAR WASH	Serv	200.00
VERIZON WIRELESS	Serv	172.20
BECKY VERSCH	Mileage	72.32
VILLAGE OF ARLINGTON	August Lease	69.50
JENNIFER D WALKINGSTICK	Crt Appt Attny	528.00
WASHCO FEED & SUPPLY	Supplies	41.99
WASHINGTON COUNTY ATTORNEYS	postage, fees	51.11
WASHINGTON COUNTY COURT	court costs	13.75
WASHINGTON COUNTY SHERIFF	Fees	641.10
WATCH GUARD VIDEO	camera repair	35.00
ROBERT LEEROY WATTERS	tree service	2,000.00
WEST	subscriptions	374.50
WEYANT REPORTING ASSOCIATES	Fees	205.15
WILLSIE COMPANY	Supplies	139.00
WOODHOUSE FORD INC	Serv	60.99
ROAD FUND		
EMPLOYEES	Payroll 8/02/13	39,481.98
AMERITAS LIFE INSURANCE CORP	Retirement	2,665.05
DEARBORN NATIONAL	Ins	72.42
DEARBORN NATIONAL	Ins	19.60
UNITED HEALTHCARE INS CO	Ins	9,834.60
WASHINGTON COUNTY BANK	FICA	2,982.57
WASHINGTON COUNTY BANK	Ins	1,906.50
ABE'S TRASH SERVICE INC	serv	55.00
B'S ENTERPRISE INC	Signs	1,562.00
BI-STATE MOTOR PARTS INC	Supplies	150.48
BLAIR SUPERFOODS	Supplies	22.83
BLAIR TELEPHONE CO	Serv	76.99
BRAKKAN TRUCKING INC	equip rental	366.75
CIVIL SOLUTIONS LLC	consultant	1,950.00
CJ'S TREE SERVICE	tree service	400.00
CORNHUSKER INT TRUCKS	Supplies	1,184.99

COUNTRY TIRE INC	Supplies	124.98
CRA PAYMENT CENTER	parts	309.80
CULLIGAN OF OMAHA	water serv	107.75
ENTERPRISE PUBLISHING CO INC	publishing	176.84
FAIRWAY OIL COMPANY	Fuel	212.00
FASTENAL COMPANY	Supplies	46.81
FELSBURG HOLT & ULLEVIG, INC	consultant	277.71
HI-LINE INC	Supplies	126.07
JOHN DEERE FINANCIAL	Grader Payment	3,153.36
JOHNSON SAND & GRAVEL COMPANY	Gravel	1,380.84
KNUDSEN OIL & FEED	Fuel	4,734.07
LYMAN-RICHEY SAND & GRAVEL	Gravel	5,227.49
MARK HYDRAULIC CO INC	parts	370.63
MEDICAL ENTERPRISES, INC	Testing	124.00
MEMORIAL COMMUNITY HOSPITAL & MENARDS - FREMONT	Testing	115.20
MIDWEST SERVICE & SALES CO	Supplies	49.99
MIDWEST STRIPING INC	culverts	3,944.64
NEBRASKA IOWA SUPPLY COMPANY	Striping	3,616.20
OFFICE NET	Fuel	11,453.76
OMAHA PUBLIC POWER DISTRICT	Supplies	200.99
OMAHA TRUCK CENTER INC	Serv	542.62
PERSONALIZED COMPUTER SERVICES	Parts	43.55
POWERPLAN	Serv	27.50
REYZLIK ACE HARDWARE	Parts/rental	1,464.46
ROYAL TOWEL COMPANY	Supplies	3.00
STALP GRAVEL COMPANY	Supplies	461.90
STERN OIL CO INC	Gravel	16,809.69
THE CURE, INC	Fuel	2,334.34
THE SIGN DEPOT LLC	Supplies	43.92
THERMO KING CHRISTENSEN	Signs	60.42
VERIZON WIRELESS	Supplies	65.00
WALKERS UNIFORM RENTAL	Serv	116.15
WASHINGTON CO HEATING & AC INC	janitorial serv	210.28
WOODHOUSE FORD INC	Serv	1,150.00
HARD SURFACE FUND	Serv	160.01
JAPP BROTHERS GRADING LLC	Contract services	123,613.29
REG OF DEEDS PRESERV FUND		
MULTI-COUNTY INFORMATION & 911 ENHANCED WIRELESS SERV FUND	Serv	208.80
BLAIR TELEPHONE CO	Serv	243.71
CENTURYLINK	Serv	478.41
HIGHWAY SAFETY FUND		
LASER TECHNOLOGIES, INC.	Supplies	2,595.00
E911 FUND		
BLAIR TELEPHONE CO	Serv	199.39
CENTURYLINK	Serv	391.43
MOTOROLA	Serv	4,502.77

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, August 27, 2013. All members present voted aye. Chairman declared meeting adjourned.

Attest:

Merry M. Truhlsen
Washington County Clerk

Jeff Quist, Chairman
Washington County Board of Supervisors

I, Merry M.. Truhlsen, County Clerk, in and for Washington County, Blair, Nebraska, do hereby certify that the foregoing proceedings took place during the August 13, 2013 meeting of the Washington County Board of Supervisors.

Merry M. Truhlsen, Washington County Clerk