May 16, 2014 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 special session at 8:35 a.m. on Friday, May 16, 2014 in the Supervisor's Meeting Room at the Courthouse in Blair, Nebraska. Notice of the meeting was given in advance as per Neb Rev Statutes 23-154, "by posting up notices in three public places in the county". This Notice of the meeting was posted in the Arlington, Blair, Ft Calhoun, Herman and Kennard Post Offices on Monday, May 12. 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 Kruger second Abariotes to approve agenda for May 16th, 2014. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried. It was moved by Kruger and seconded by Abariotes that the rules be suspended and that the minutes of the April 22, 2014 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. Cerio discussed the newspaper minutes. Vote- Aye: Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: Cerio. Motion carried.

It was moved by Abariotes and seconded by Kruger that the regular monthly fee reports of the following officials be received and placed on file: Co Clerk \$333.11, Reg of Deeds \$32,363.00, Co Court \$17,364.64, Co Plan Dept \$18,275.00, Clk Dist Crt \$2927.00, Sheriff \$2,806.50 and Road Dept \$2,037.83 Mar Treas Statement- Collections 3,094,416.65; Disbursements 753,241.64; Inheritance Tax 1,969,798.86; Ending balance 10,399,494.48. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried. The following correspondence had been received: notice from TERC that the 2014 levels of value of real property in Washington County satisfy the requirements of Nebr Laws and received an Insurance Certificate from the Greater Omaha Trail Runners for the run on May 24. It was moved by Hineline 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.

No Closed Session held.

Motion Kruse second Johnson to adopt Resolution 2014-8 and appoint Jeff Quist and Steven Kruger to negotiate to reach a settlement with Investors for Infrastructure. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried.

RESOLUTION 2014 - 8

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

WHEREAS, Washington County is in litigation with Investors for Infrastructure;

WHEREAS, the parties are desirous of mediation and the Board believes that mediation may resolve this matter without further litigation;

WHEREAS, the Board hereby reauthorizes mediation with Investors for Infrastructure and the Bonding Company and appoints Jeff Quist and Steven Kruger to negotiate in good faith to reach settlement in the outstanding litigation with the County;

WHEREAS, any negotiated mediated settlement will come before the Board for a final vote;

NOW, THEREFORE, BE IT RESOLVED that the Washington County Board of Supervisors appoints Jeff Quist and Steven Kruger to negotiate in good faith with Investors for Infrastructure and the Bonding Company to reach settlement in the outstanding litigation with the County.

Passed and approved this 16 day of May, 2014.

WASHINGTON COUNTY BOARD OF SUPERVISORS WASHINGTON COUNTY, NEBRASKA

Attest: Merry Truhlsen, County Clerk

Jeff Quist, Chairman

Cheryl Parsons, Hwy Supt., discussed an interlocal agreement for a reflectometer. Motion Kruger second Abariotes to adopt the Interlocal Agreement for Shared Purchase and Usage of Reflectometer for Sign Maintenance between the City of Blair, Burt County and Washington County. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried.

Board next considered a Memorandum of Understanding for County Road P43. Chairman said this refers to engineering only, stating engineering costs won't exceed \$16,000. Motion Kruger second Abariotes to adopt the MOU between Washington County, City of Ft Calhoun, Township #1 and Ft Calhoun Schools on Co Rd P43 and direct Chairman to sign. Vote-Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried.

Board discussed Dan Norman's recommendation to approve the High School's driveway access to CR P43. Motion Abariotes second Hineline to give Ft Calhoun High School a driveway access onto County Road P43. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried.

Cerio gave the Board an update on computer issues/email accounts at Courthouse.

Ray Zikas discussed his driveway along CR P32.

Parsons received and placed on file the bids for Corrugated Metal Pipe. Motion Abariotes second Kruger to accept all bids and allow Parsons to order at her discretion. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried.

Board considered information from Phil Lorenzen regarding Ft Atkinson. Motion Cerio second Kruger to adopt Resolution 2014-7 In Support of a Coalition for Preservation of Fort Atkinson. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried.

State of Nebraska)	
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County of Washington)	

RESOLUTION NO. 2014 - 7

RESOLUTION IN SUPPORT OF A "COALITION FOR THE PRESERVATION OF FORT ATKINSON"

Whereas a site on the bluff above the Missouri River, on the east edge of what is now the City of Fort Calhoun, Nebraska, has been documented and indelibly etched in history as the site of Captain Meriwether Lewis' and Captain William Clark's first council with Native American Indians on Friday, August 3, 1804 as the Corps of Discovery journeyed into the western territory acquired through the Louisiana Purchase of 1803;

Whereas, based on the recommendation of Lewis and Clark, that bluff became the site of Fort Atkinson, which was constructed and occupied from 1819 to 1827 – the first American military outpost west of the Missouri River -- which site and Fort became a key launching point for development of the westerly portion of the United States of America;

Whereas Fort Atkinson is a geographic landmark and an enduring reference point in the lore and history of the United States of America, the State of Nebraska, Washington County, and the City of Fort Calhoun, Nebraska, which through efforts of the Nebraska State Historical Society, area civic leaders and the State of Nebraska was surveyed, acquired and reconstructed duplicating the original Fort on the original foundations or locations of the Fort's facilities; and

Whereas changing spending priorities and competition for State appropriations now threaten the continued existence of Fort Atkinson:

Now therefore be it resolved that it is desirable and in the best interests of this Nation, the State of Nebraska, the County of Washington, the City of Fort Calhoun, and the Washington County Historical Association to form an alliance with the Fort Atkinson Foundation and with the Friends of Fort Atkinson volunteers as a "Coalition for the Preservation of Fort Atkinson" to cooperatively provide a means to continue the recognition of Fort Atkinson in western development and to pay tribute to Lewis and Clark and the military and civilians who staffed the Fort; and

Be it further resolved that by this resolution, the County of Washington, in the State of Nebraska, hereby states its intent to preserve the Fort through a "Coalition for the Preservation of Fort Atkinson" to work in cooperation with the State of Nebraska, the Game and Parks Commission, the Washington County Historical Association, Washington County, the City of Fort Calhoun, The Fort Atkinson Foundation, the Friends of Fort Atkinson volunteers and others to preserve Fort Atkinson for future generations communicating and preserving values which define the United States of America and its enduring pioneering spirit.

PASSED AND ADOPTED this 16 day of May, 2014

THE CHAIRMAN AND COUNTY BOARD OF SUPERVISORS, WASHINGTON COUNTY, NEBRASKA

Jeff Quist, Chairman

ATTEST: Merry M. Truhlsen, County Clerk

Arlington Youth Sports applied to the Nebraska Liquor Control Commission for a Special Designated Liquor License for a tractor pull at Wash Co Fairgrounds. This fundraiser will be held on June 21, 2013. Clerk read resolution. Motion Kruger second Hineline to adopt Resolution 2014-5 recommending approval of the application. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried.

RESOLUTION 2014 – 5

WHEREAS, Arlington Youth Sports, has filed an application for a Special Designated License with the Nebraska Liquor Control Commission to dispense alcoholic beverages at a Tractor Pull fundraiser at the Washington County Fairgrounds, Arlington, Nebraska.

BE IT RESOLVED THAT the Washington County, Nebraska, Board of Supervisors hereby recommends approval of the application of Arlington Youth Sports, to use the area designated in said application on: June 21, 2014 for the hours of 4:00 PM to 1:00 AM, for the purpose of dispensing of the alcoholic beverages on said premises.

PASSED, APPROVED, AND ADOPTED this 12 day of May, 2014.

Washington County Board of Supervisors Jeff Quist, Chairman

Attest:

Merry Truhlsen, County Clerk

Rise's Drive-In Liquor, Inc, Jeff Rise, has applied to the Nebr Liquor Control Commission for a Special Designated Liquor License for a reception at the Rybin Building, Wash Co Fairgrounds. This reception will be held on July 4, 2014. Clerk read resolution. Motion Hineline second Abariotes to adopt Resolution 2014-6 recommending approval of the application. Vote-Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried.

RESOLUTION 2014 - 6

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: July 4, 2014, 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 12 day of May, 2014.

Washington County Board of Supervisors Jeff Quist, Chairman

Attest: Merry Truhlsen, County Clerk

Committee reports were given by Jail Committee, County Visitor's Promotion, Finance Committee and Quist spoke on he and Kruger testifying at the NRD meeting.

Tanna Wirtz, Planning & Zoning Admin, presented a resolution to adopt the 2014 National Electrical Code. Johnson asked a sentence be deleted that stated "All future NEC adopted by the State of Nebr shall automatically be adopted by Wash Co without further action, unless the Board of Supervisors, by majority vote, deems otherwise." Motion Johnson second Kruger to adopt Resolution 2014-4 striking the last sentence. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. Nay: None. Motion carried.

RESOLUTION # 2014-4

A RESOLUTION PROVIDING FOR ADOPTION OF THE 2014 National Electrical Code (NEC)

WHEREAS, the Nebraska legislature has adopted the 2014 National Electrical Code (NEC) effective April 9, 2014;

WHEREAS, the Board of Supervisors of Washington County, Nebraska, deems it to be in the interest of the public health, safety, morals and general welfare of said County and its residents that the 2014 National Electrical Code (NEC) be adopted and enforced;

WHEREAS, the 2014 National Electrical Code (NEC) will be enforced in the zoning jurisdiction of Washington County and the Villages of Washington and Arlington and the City of Fort Calhoun, and their zoning jurisdictions, as the County has inter-local agreements with those entities for building, electrical, mechanical and plumbing code inspections and enforcement;

THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF WASHINGTON COUNTY, NEBRASKA, that the 2014 National Electrical Code (NEC) is hereby adopted and shall be in full force and effective on August 1, 2014.

APPROVED AND ADOPTED THIS 16th DAY OF MAY 2014. JEFF QUIST, CHAIRMAN WASHINGTON COUNTY BOARD OF SUPERVISORS

ATTEST: MERRY TRUHLSEN, COUNTY CLERK

Kruger said the Finance Committee met with Ric Ortmeier to discuss his being a Budget Consultant for the 2014-2015 County Budget. Motion Kruger second Johnson to table this until the May 27th meeting. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hineline. 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 Abariotes 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 4/25/2014	147,774.87
AMERITAS LIFE INSURANCE CORP	Retirement	10,200.02
UNITED HEALTHCARE INS CO	Ins	42,200.93
WASHINGTON COUNTY BANK	FICA/MEDI	10,672.02
WASHINGTON COUNTY BANK	Ins	6,887.24
EMPLOYEES	PAYROLL 5/9/2014	156,196.99
AMERITAS LIFE INSURANCE CORP	Retirement	10,829.27
UNITED HEALTHCARE INS CO	Ins	41,754.61
WASHINGTON COUNTY BANK	FICA/MEDI	11,306.26
WASHINGTON COUNTY BANK	Ins	6,398.50

ABE'S TRASH SERVICE INC	Serv	158.97
ADVANCED CORRECTIONAL HEALTHCARE	Inmate Care	2,237.23
ADVANTAGE LASER PRODUCTS, INC	Supplies	290.00
AMERICAN BAR ASSOCIATION	Membership Dues	305.00
AMSAN	Supplies	36.60
ROBIN ANDREASEN	Reimb	381.00
ANDY'S MOW TOWN INC	Serv	27.00
ATS "THE BEEPER PEOPLE"	Serv	14.87
BANNOCK COUNTY SHERIFF	Child Support Enf	40.00
BISHOP BUSINESS	Serv	46.03
BLACK HILLS ENERGY	Serv	328.23
BLAIR TELEPHONE CO	Serv	2,025.75
BOMGAARS	Supplies	33.75
BURT COUNTY SHERIFFS OFFICE	Child Support Enf	17.80
CAMPBELL AMAN FUNERAL HOME	Serv	300.00
CCH, A WOLTERS KLUWER BUSINESS	Dues	1,701.00
CITY OF BLAIR	Serv	407.62
CITY OF FORT CALHOUN	Lease	50.00
CLERK OF DISTRICT COURT ASSOCIATION	Registration	75.00
CLERK OF DISTRICT COURT	Fees	140.00
CLYDE L ROTHFUSS	Supplies	484.48
CONSOLIDATED MANAGEMENT COMPANY	Food	36.00
CONSTELLATION ENERGY	Serv	927.83
CONTROL SERVICES INC	Serv & Repairs	2,524.65
DENNIS CORDLE	Reimb Supplies/Mileage	145.24
COUNSEL OFFICE & DOCUMENT	Supplies	686.34
COUNTRY TIRE INC	Serv	53.98
D & D COMMUNICATIONS	Serv	84.25
DOUGLAS COUNTY COURT	Fees	8.00
DOUGLAS COUNTY SHERIFF	Child Support Enf	33.58
DUGAN BUSINESS FORMS	Supplies	332.85
EAKES OFFICE PLUS	Supplies	576.78
EAST ADMAH CEMETERY ASSOC	Cemetery Care	345.00
EASTERN NEBRASKA HUMAN SERVICES AG	Serv	22,690.00
EGAN SUPPLY COMPANY	Supplies	355.62
ELECTION SYSTEMS & SOFTWARE INC	Supplies	5,552.58
ENTERPRISE PUBLISHING CO INC	Notice/Minutes	712.10
FAIRWAY OIL COMPANY	Fuel	906.74
FIRST NATIONAL BANK VISA	Serv	132.05
FIRST NATIONAL BANK VISA	Supplies	471.93
FIRST NATIONAL BANK VISA	Supplies	27.73
FIRST NATIONAL BANK VISA	Supplies	51.88
FIRST NATIONAL BANK VISA	Supplies	26.68
FIRST NATIONAL BANK VISA	Supplies	434.80
FIRST NATIONAL BANK VISA	Supplies	22.65
FIRST NATIONAL BANK VISA	Supplies	73.84
FIRST NATIONAL BANK VISA	Supplies	497.00
FIRST NATIONAL BANK VISA	Serv	120.16
FIRST NATIONAL BANK VISA	Supplies	94.76

FORNOFF & SCHUTT PC	Crt Appt Atty	82.50
GATEWAY DEVELOPMENT CORPORATION	Crt Appt Atty Investment	25,000.00
SHURIE GRAEVE	Reimb	301.02
HEADSETTERS	Supplies	6.00
MARJORIE HOIER	Reimb/Mileage	45.36
HOLIDAY INN EXPRESS	Lodging	166.00
IDEAL PURE WATER	Supplies	35.88
JOBTARGET, LLC	Serv	49.00
JOHN J KOHL	Crt Appt Atty	397.50
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Lease	132.28
STEPHEN J KRAVIEC PC LLO	Child Support Enf	1,546.62
KTIC; ATTN: RICK VINCENT	Mileage	47.60
STEVE LANDON	Mileage	68.57
MIDWEST SPECIAL SERVICES INC	Inmate Care	376.65
MULTI-COUNTY INFORMATION &	Serv	1,270.00
NACEB	Dues	1,270.00
NE WEED MANAGEMENT AREA COALITION	Dues	100.00
NEBRASKA LAW ENFORCEMENT	Serv	110.00
NEBRASKA PUBLIC HEALTH ENVIRO LAB	Inmate Care	105.00
NEBRASKA.GOV	Fees	7.00
NO FRILLS / BAG N SAVE		53.58
JAMIE NUSS	Supplies	33.36 44.80
O'REILLY AUTOMOTIVE INC	Mileage	
	Supplies Supplies	19.32 121.95
OFFICE DEPOT INC, CHICAGO IL OFFICE NET	Supplies	
OFFICE WAREHOUSE	Supplies	1,386.33 139.31
OMAHA PUBLIC POWER DISTRICT	Serv	5,582.82
PAPIO-MISSOURI RIVER NRD	Rural Water	25,941.96
SUSAN PAULSEN	Reimb/Mileage	43.98
PAY-LESS OFFICE PRODUCTS INC	Supplies	45.96 356.64
PERSONALIZED COMPUTER SERVICES	Serv	595.97
PHOENIX SUPPLY	Inmate Care	370.31
PHYSICIANS LABORATORY PC	Serv	380.00
CALVIN POULSEN	GIS Serv	2,112.50
POUNDS PRINTING INC	Supplies	621.00
PRINTING PLUS, INC.	Supplies	167.00
QUILL CORPORATION	Supplies	25.24
REGISTER LAW OFFICE	Crt Appt Atty	1,137.00
REYZLIK ACE HARDWARE	Supplies	342.16
KRIS ROBINSON	Mileage	1,070.72
ROHRIG ANIMAL HOSPITAL	Serv/Supplies	1,070.72
ROTO ROOTER PLUMBING & DRAIN SERV	Serv	129.00
PATRICK R RUNGE		450.00
DEBBIE SAVILLE	Crt Appt Atty	
	Mileage	101.92
SE SMITH & SONS SECRETARY OF STATE	Supplies Fees	5.99
SECRETARY OF STATE		40.00 5.65
SHELL FLEET PLUS	Election Supplies Fuel	
SHELL FLEET PLUS SHREDDING SOLUTIONS	Serv	7,225.87 70.00
SHINEDDING SOLUTIONS	J⊂I V	70.00

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SID DILLON CHEV-OLDS-PONT, INC	Serv	255.14
SIDNER, SVOBODA, SCHILKE, THOMSEN	Crt Appt Atty	462.50
SMITTY'S AUTO SERVICE INC	Serv/Repairs	2,964.80
STATE OF NEBR, AS CENTRAL SERVICES	Serv	1,280.01
STATE OF NEBR, DEPT OF CORRECT SERV	Inmate Care	6,607.56
DAVID TARRELL	Crt Appt Atty	7,070.60
THE CLEANER CO	Supplies	69.30
THOMSON REUTERS - WEST	Subscription	370.00
STEVE TONN	Mileage	123.04
TOWN & COUNTRY PEST CONTROL INC	Serv	76.00
MERRY TRUHLSEN	Reimb Postage/Supplies	27.79
TWO RIVERS BANK	Vehicle Loan	250.00
ULTRAMAX	Supplies	110.00
UNITED STATES POSTAL SERVICE	Postage	7,500.00
UNIV OF NE UNL-SREC	Serv	10.15
UNIV OF NE IS COMMUNICATIONS CENTER	Serv	46.15
US BANK EQUIPMENT FINANCE	Serv	68.10
VERIZON WIRELESS	Serv	40.70
VERIZON WIRELESS	Serv	172.90
VERIZON WIRELESS	Serv	106.59
VERNON WALDREN	Mileage	41.44
VILLAGE OF ARLINGTON	Lease	69.50
WALKERS UNIFORM RENTAL	Serv	32.00
WASHINGTON COUNTY BANK	Loan Pmnt	6,609.82
WASHINGTON COUNTY COURT	Serv	551.25
WASHINGTON COUNTY FAIR	Registration	60.00
WASHINGTON COUNTY SHERIFF	Child Support Enf	148.80
WASHINGTON COUNTY SHERIFF	Fees	734.50
THE WEBSTAURANT STORE	Supplies	87.49
LORRAINE WESEMANN	Reimb Training	33.04
TANNA WIRTZ	Mileage	162.40
WOODHOUSE FORD INC	Serv	41.03
YANKTON COUNTY SHERIFF'S OFFICE	Child Support Enf	27.00
ROAD FUND		
EMPLOYEES	PAYROLL 4/25/2014	42,853.44
AMERITAS LIFE INSURANCE CORP	Retirement	2,892.61
UNITED HEALTHCARE INS CO	Ins	12,164.92
WASHINGTON COUNTY BANK	FICA/MEDI	3,235.04
WASHINGTON COUTNY BANK	Ins	1,906.00
EMPLOYEES	PAYROLL 5/9/2014	42,045.75
AMERITAS LIFE INSURANCE CORP	Retirement	2,838.08
UNITED HEALTHCARE INS CO	Ins	12,164.86
WASHINGTON COUNTY BANK	FICA/MEDI	3,044.12
WASHINGTON COUTNY BANK	Ins	1,906.00
AA WHEEL & TRUCK SUPPLY INC	Repairs	95.00
ABE'S TRASH SERVICE INC	Serv	55.00
ANDY'S MOW TOWN INC	Repairs	40.37
ARPS GRAVEL & CONCRETE, INC	Serv	467.50
B'S ENTERPRISE INC	Serv	12,441.90

BLAIR SUPERFOODS Supplies 55.95 BLAIR TELEPHONE CO Serv 74.99 BOMGAARS Supplies 150.10 BRAKKAN TRUCKING INC Serv 2,521.76 CARQUEST AUTO PARTS Parts/Supplies 117.56 CIVIL SOLUTIONS LLC Serv 6,185.00 COUNTRY TIRE INC Repairs 41.20 COAPAMENT CENTER Parts 435.81 CULLIGAN OF OMAHA Supplies 142.00 DULTMEIER SALES Supplies 146.00 ENTERPRISE PUBLISHING CO INC Notices 36.47 FASTENAL COMPANY Supplies 185.18 HOTSY EQUIPMENT COMPANY INC Supplies 183.03 JOHN DEERE FINANCIAL Grader Pmnt 3,153.36 JOHNSON SAND & GRAVEL COMPANY Gravel 6,149.95 KNUDSEN OIL & FEED Fuel 4,420.91 MATHESON TRIGAS DBA LINWELD Supplies 4.80 MEDICAL ENTERRISES, INC Serv 93.00 MO VALLEY IMPLEMENT INC Parts 1,163.91 THE NU-TOWE	BI-STATE MOTOR PARTS INC	Parts/Supplies	543.81
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CARQUEST AUTO PARTS CIVIL SOLUTIONS LLC Serv 6,185.00 COUNTRY TIRE INC Repairs 41.20 CRA PAYMENT CENTER Parts 435.81 CULLIGAN OF OMAHA Supplies 142.00 DULTMEIER SALES Supplies 146.00 ENTERPRISE PUBLISHING CO INC Notices 36.47 FASTENAL COMPANY Supplies 24.65 HI-LINE INC Supplies 185.18 HOTSY EQUIPMENT COMPANY INC Parts/Labor 183.03 JOHN DEERE FINANCIAL Grader Pmnt 3,153.36 JOHNSON SAND & GRAVEL COMPANY Gravel 6,149.95 KNUDSEN OIL & FEED Fuel 4,220.91 MATHESON TRIGAS DBA LINWELD Supplies 4.80 MEDICAL ENTERPRISES, INC Serv 93.00 MO VALLEY IMPLEMENT INC Parts 3,453.58 NEBRASKA IOWA SUPPLY COMPANY Fuel 4,129.28 NMC EXCHANGE LLC Parts 1,163.91 THE NU-TOWEL COMPANY Supplies 70.64 OFFICE NET Supplies 70.64 OFFICE NET Supplies 70.64 OFFICE NET Supplies 287.16 OMAHA DOOR & WINDOW CO INC Repairs 2,418.07 OMAHA PUBLIC POWER DISTRICT Serv 466.08 OMAHA SLINGS INC OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN PARTS SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 722.40 STABLE COMPANY Supplies 78.44 SHOTWELL COMPANY PARTS SUPPLIES 770.05	BOMGAARS	Supplies	150.10
CIVIL SOLUTIONS LLC COUNTRY TIRE INC COUNTRY TIRE INC CRA PAYMENT CENTER Parts 435.81 CULLIGAN OF OMAHA Supplies 142.00 DULTMEIER SALES Supplies 146.00 ENTERPRISE PUBLISHING CO INC Notices 36.47 FASTENAL COMPANY Supplies 185.18 HOTSY EQUIPMENT COMPANY INC JOHN DEERE FINANCIAL JOHN DEERE FINANCIAL JOHN SON SAND & GRAVEL COMPANY KNUDSEN OIL & FEED Fuel MATHESON TRIGAS DBA LINWELD MO VALLEY IMPLEMENT INC SERV MEDICAL ENTERPRISES, INC SERV MO VALLEY IMPLEMENT INC SUPPLIES MOC EXCHANGE LLC Parts NMC EXCHANGE LLC Parts O'REILLY AUTOMOTIVE INC O'REILLY AUTOMOTIVE O'REILLY AUTOMOTIVE O'REILLY AUTOMOTIVE O'REIL AUTOMOTIVE O'REIL AUTOMOTIVE O'REIL AUTOMOTIVE O'REIL AUTOMOTIVE O'R	BRAKKAN TRUCKING INC	Serv	2,521.76
COUNTRY TIRE INC CRA PAYMENT CENTER Parts 435.81 CULLIGAN OF OMAHA Supplies 142.00 DULTMEIER SALES Supplies 146.00 ENTERPRISE PUBLISHING CO INC Notices 36.47 FASTENAL COMPANY Supplies 24.65 HI-LINE INC Supplies 185.18 HOTSY EQUIPMENT COMPANY INC JOHNSON SAND & GRAVEL COMPANY FAULDS ON SAND & GRAVEL COMPANY FAULDS ON SAND & GRAVEL COMPANY MOVALLEY IMPLEMENT INC Serv 93.00 MOVALLEY IMPLEMENT INC Parts NMC EXCHANGE LLC Parts NMC EXCHANGE LLC Parts O'REILLY AUTOMOTIVE INC Supplies 24.65 HI-LINE INC Supplies 185.18 HOTSY EQUIPMENT COMPANY INC Supplies 4.80 MEDICAL ENTERPRISES, INC Serv 93.00 MO VALLEY IMPLEMENT INC Parts 3,453.58 NEBRASKA IOWA SUPPLY COMPANY Fuel 4,129.28 NIMC EXCHANGE LLC Parts 1,163.91 THE NU-TOWEL COMPANY Supplies 159.40 O'REILLY AUTOMOTIVE INC Supplies 287.16 OMAHA DOOR & WINDOW CO INC SUPPLIES COMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SLINGS INC Parts 384.20 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 2418.07 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 2418.07 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 2418.07 SUPPLIES SUPPLIES SUPPLIES 6,98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC SE SWITH & SONS SUPPLIES 77.05	CARQUEST AUTO PARTS	Parts/Supplies	117.56
CRA PAYMENT CENTER CULLIGAN OF OMAHA Supplies 142.00 DULTMEIER SALES Supplies 146.00 ENTERPRISE PUBLISHING CO INC Notices 36.47 FASTENAL COMPANY Supplies 185.18 HOTSY EQUIPMENT COMPANY INC Parts/Labor 183.03 JOHN DEERE FINANCIAL JOHNSON SAND & GRAVEL COMPANY KNUDSEN OIL & FEED MATHESON TRIGAS DBA LINWELD MEDICAL ENTERPRISES, INC MO VALLEY IMPLEMENT INC Parts NMC EXCHANGE LLC Parts 3,453.58 NEBRASKA IOWA SUPPLY COMPANY FUEI MAC EXCHANGE LLC Parts 1,163.91 THE NU-TOWEL COMPANY Supplies 287.16 OMAHA DOOR & WINDOW CO INC Repairs OVAHA DOOR & WINDOW CO INC Repairs CMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SLINGS INC OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN RED ELECTRIC & PLUMBING, INC. Repairs SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES FUEI CHERYL K PARSONS REIMb/Mileage 230.85 POWERPLAN REED ELECTRIC & PLUMBING, INC. Repairs SUPPLIES SUPPLIES SAPP BROS, INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SERV 479.63 SE SMITH & SONS SUPPLIES SUPPLIES TALE SUPPLIES SUPPLIES TALE TO. STALL TO. SUPPLIES TALE TO. SUPPLIES TALE TO. STALL TALE TO. TO. TO. TO. TO. TO. TO. TO	CIVIL SOLUTIONS LLC	Serv	6,185.00
CULLIGAN OF OMAHA DULTMEIER SALES Supplies 146.00 ENTERPRISE PUBLISHING CO INC Notices 36.47 FASTENAL COMPANY Supplies 185.18 HOTSY EQUIPMENT COMPANY INC JOHN DEERE FINANCIAL JOHNSON SAND & GRAVEL COMPANY MEDICAL ENTERPRISES, INC MO VALLEY IMPLEMENT INC Parts NMC EXCHANGE LLC THE NU-TOWEL COMPANY O'REILLY AUTOMOTIVE INC O'RE Repairs 2,418.07 OMAHA DOOR & WINDOW CO INC Repairs 2,418.07 OMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SLINGS INC O'RET THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN RED ELECTRIC & PLUMBING, INC. Repairs 212.80 REYZLIK ACE HARDWARE Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 722.40 STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC Parts T7.05	COUNTRY TIRE INC	Repairs	41.20
DULTMEIER SALES Supplies 146.00 ENTERPRISE PUBLISHING CO INC Notices 36.47 FASTENAL COMPANY Supplies 24.65 HI-LINE INC Supplies 185.18 HOTSY EQUIPMENT COMPANY INC Parts/Labor 183.03 JOHN DEERE FINANCIAL JOHNSON SAND & GRAVEL COMPANY Gravel KNUDSEN OIL & FEED MATHESON TRIGAS DBA LINWELD MEDICAL ENTERPRISES, INC Serv 93.00 MO VALLEY IMPLEMENT INC Parts NMC EXCHANGE LLC Parts 1,163.91 THE NU-TOWEL COMPANY Supplies 159.40 O'REILLY AUTOMOTIVE INC Supplies 3,418.07 OMAHA DOOR & WINDOW CO INC OFFICE NET SUMPLIES OMAHA SUINGS INC Parts 3,418.07 OMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SUINGS INC Parts 3,418.07 OMAHA SUINGS INC Parts 3,418.07 OMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SUINGS INC Parts 384.20 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL R PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs AFRED ELECTRIC & PLUMBING, INC. AFRED ELECTRIC & ARCHERTOR AF	CRA PAYMENT CENTER	Parts	435.81
ENTERPRISE PUBLISHING CO INC FASTENAL COMPANY Supplies 24.65 HI-LINE INC Supplies 185.18 HOTSY EQUIPMENT COMPANY INC Parts/Labor 183.03 JOHN DEERE FINANCIAL Grader Pmnt 3,153.36 JOHNSON SAND & GRAVEL COMPANY Gravel 6,149.95 KNUDSEN OIL & FEED Fuel 4,420.91 MATHESON TRIGAS DBA LINWELD Supplies 4.80 MEDICAL ENTERPRISES, INC Serv 93.00 MO VALLEY IMPLEMENT INC Parts 3,453.58 NEBRASKA IOWA SUPPLY COMPANY Fuel 4,129.28 NMC EXCHANGE LLC Parts 1,163.91 THE NU-TOWEL COMPANY Supplies 70.64 O'REILLY AUTOMOTIVE INC Supplies 70.64 OFFICE NET Supplies 287.16 OMAHA DOOR & WINDOW CO INC Repairs 0MAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA PUBLIC REPOWER DISTRICT Serv 464.08 OWER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs 212.80 REYZLIK ACE HARDWARE Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO SUPPLIES SUPPLI	CULLIGAN OF OMAHA	Supplies	142.00
FASTENAL COMPANY HI-LINE INC Supplies 185.18 HOTSY EQUIPMENT COMPANY INC Parts/Labor 183.03 JOHN DEERE FINANCIAL Grader Pmnt 3,153.36 JOHNSON SAND & GRAVEL COMPANY KNUDSEN OIL & FEED KULDSEN OIL & FEED MATHESON TRIGAS DBA LINWELD MEDICAL ENTERPRISES, INC Serv 93.00 MO VALLEY IMPLEMENT INC Parts 3,453.58 NEBRASKA IOWA SUPPLY COMPANY Fuel 4,129.28 NMC EXCHANGE LLC Parts 1,163.91 THE NU-TOWEL COMPANY Supplies 70.64 O'REILLY AUTOMOTIVE INC OMAHA DOOR & WINDOW CO INC Repairs OMAHA PUBLIC POWER DISTRICT OMAHA PUBLIC POWER DISTRICT OWAHA PUBLIC POWER DISTRICT OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 348.20 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs AH-00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 72.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO Supplies 72.40 STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPPERIOR SIGNALS INC Parts 77.05	DULTMEIER SALES	Supplies	146.00
HI-LINE INC HOTSY EQUIPMENT COMPANY INC Parts/Labor 183.03 JOHN DEERE FINANCIAL JOHNSON SAND & GRAVEL COMPANY Gravel G,149.95 KNUDSEN OIL & FEED Fuel MATHESON TRIGAS DBA LINWELD MEDICAL ENTERPRISES, INC MEDICAL ENTERPRISES, INC MO VALLEY IMPLEMENT INC Parts NMC EXCHANGE LLC Parts NMC EXCHANGE LLC Parts NMC EXCHANGE LLC Parts NMC EXCHANGE LLC Parts NOPICE Supplies 159.40 O'REILLY AUTOMOTIVE INC Supplies 70.64 OFFICE NET Supplies 287.16 OMAHA DOOR & WINDOW CO INC MAHA PUBLIC POWER DISTRICT MAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SLINGS INC OVER THE HILL ENTERPRISES Equipment Rental OVER THE HILL ENTERPRISES Equipment Rental POT.95 CHERYL K PARSONS REIMD/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs Supplies 6.98 SAPP BROS, INC SCHEMMER & ASSOC SERV 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC Parts FIRST FIRS	ENTERPRISE PUBLISHING CO INC	Notices	36.47
HOTSY EQUIPMENT COMPANY INC Parts/Labor JOHN DEERE FINANCIAL JOHNSON SAND & GRAVEL COMPANY Gravel JOHNSON SAND & GRAVEL COMPANY KNUDSEN OIL & FEED Fuel MATHESON TRIGAS DBA LINWELD Supplies MEDICAL ENTERPRISES, INC Serv 93.00 MO VALLEY IMPLEMENT INC Parts NEBRASKA IOWA SUPPLY COMPANY Fuel M,129.28 NMC EXCHANGE LLC Parts MIC EXCHANGE LLC Parts MO'REILLY AUTOMOTIVE INC Supplies DMAHA DOOR & WINDOW CO INC MAHA PUBLIC POWER DISTRICT Serv MAHA PUBLIC POWER DISTRICT Serv MAHA SLINGS INC Parts MAHA SLINGS INC Parts MAHA PUBLIC POWER DISTRICT Serv MAHA PUBLIC POWER DISTRICT Serv MAHA SLINGS INC Parts MAHA PARSONS Reimb/Mileage MEMB/Mileage MEM	FASTENAL COMPANY	Supplies	24.65
JOHN DEERE FINANCIAL JOHNSON SAND & GRAVEL COMPANY Gravel G, 149.95 KNUDSEN OIL & FEED Fuel A,420.91 MATHESON TRIGAS DBA LINWELD Supplies A,80 MEDICAL ENTERPRISES, INC Serv 93.00 MO VALLEY IMPLEMENT INC Parts 3,453.58 NEBRASKA IOWA SUPPLY COMPANY Fuel A,129.28 NMC EXCHANGE LLC Parts 1,163.91 THE NU-TOWEL COMPANY Supplies 70.64 O'REILLY AUTOMOTIVE INC Supplies 287.16 OMAHA DOOR & WINDOW CO INC Repairs OMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SLINGS INC Parts 384.20 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS REED ELECTRIC & PLUMBING, INC. Repairs 239.83 REED ELECTRIC & PLUMBING, INC. Repairs 2414.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO SUPPLIES FORWER SIGNALS INC Fuel STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC Parts 77.05	HI-LINE INC	Supplies	185.18
JOHNSON SAND & GRAVEL COMPANY KNUDSEN OIL & FEED Fuel Fuel A,420.91 MATHESON TRIGAS DBA LINWELD Supplies A,80 MEDICAL ENTERPRISES, INC Serv 93.00 MO VALLEY IMPLEMENT INC Parts 3,453.58 NEBRASKA IOWA SUPPLY COMPANY Fuel A,129.28 NMC EXCHANGE LLC Parts 1,163.91 THE NU-TOWEL COMPANY Supplies 70.64 O'REILLY AUTOMOTIVE INC Supplies 70.64 OFFICE NET Supplies 287.16 OMAHA DOOR & WINDOW CO INC Repairs 2,418.07 OMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SLINGS INC Parts 384.20 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs 2,11.80 REYZLIK ACE HARDWARE Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC Parts 77.05	HOTSY EQUIPMENT COMPANY INC	Parts/Labor	183.03
KNUDSEN OIL & FEED MATHESON TRIGAS DBA LINWELD Supplies 4.80 MEDICAL ENTERPRISES, INC Serv 93.00 MO VALLEY IMPLEMENT INC Parts 3,453.58 NEBRASKA IOWA SUPPLY COMPANY Fuel 4,129.28 NMC EXCHANGE LLC Parts 1,163.91 THE NU-TOWEL COMPANY Supplies 159.40 O'REILLY AUTOMOTIVE INC Supplies 70.64 OFFICE NET Supplies 287.16 OMAHA DOOR & WINDOW CO INC Repairs CMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SLINGS INC Parts 384.20 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs 212.80 REYZLIK ACE HARDWARE Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO SUPPLIES Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC Parts 77.05	JOHN DEERE FINANCIAL	Grader Pmnt	3,153.36
MATHESON TRIGAS DBA LINWELD MEDICAL ENTERPRISES, INC Serv 93.00 MO VALLEY IMPLEMENT INC Parts 3,453.58 NEBRASKA IOWA SUPPLY COMPANY Fuel 4,129.28 NMC EXCHANGE LLC Parts 1,163.91 THE NU-TOWEL COMPANY Supplies 159.40 O'REILLY AUTOMOTIVE INC Supplies 70.64 OFFICE NET Supplies 287.16 OMAHA DOOR & WINDOW CO INC Repairs OMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SLINGS INC Parts 384.20 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs 212.80 REYZLIK ACE HARDWARE Supplies 5.99 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO SUPPLIOR SIGNALS INC Parts 77.05	JOHNSON SAND & GRAVEL COMPANY	Gravel	6,149.95
MEDICAL ENTERPRISES, INC MO VALLEY IMPLEMENT INC Parts 3,453.58 NEBRASKA IOWA SUPPLY COMPANY Fuel 4,129.28 NMC EXCHANGE LLC Parts 1,163.91 THE NU-TOWEL COMPANY Supplies 70.64 O'REILLY AUTOMOTIVE INC Supplies 287.16 OMAHA DOOR & WINDOW CO INC Repairs OMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SLINGS INC Parts 384.20 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN REYZLIK ACE HARDWARE Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO SUPPLIES SUPPLIES Farts 77.05	KNUDSEN OIL & FEED	Fuel	4,420.91
MO VALLEY IMPLEMENT INC Parts 3,453.58 NEBRASKA IOWA SUPPLY COMPANY Fuel 4,129.28 NMC EXCHANGE LLC Parts 1,163.91 THE NU-TOWEL COMPANY Supplies 159.40 O'REILLY AUTOMOTIVE INC Supplies 70.64 OFFICE NET Supplies 287.16 OMAHA DOOR & WINDOW CO INC Repairs 2,418.07 OMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SLINGS INC Parts 384.20 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs 212.80 REYZLIK ACE HARDWARE Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO Supplies 722.40 STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC Parts	MATHESON TRIGAS DBA LINWELD	Supplies	4.80
NEBRASKA IOWA SUPPLY COMPANY NMC EXCHANGE LLC Parts 1,163.91 THE NU-TOWEL COMPANY Supplies 159.40 O'REILLY AUTOMOTIVE INC Supplies 70.64 OFFICE NET Supplies 287.16 OMAHA DOOR & WINDOW CO INC Repairs CMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SLINGS INC Parts 384.20 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs 212.80 REYZLIK ACE HARDWARE Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO Supplies 772.40 STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC	MEDICAL ENTERPRISES, INC	Serv	93.00
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THE NU-TOWEL COMPANY O'REILLY AUTOMOTIVE INC Supplies 70.64 OFFICE NET Supplies 287.16 OMAHA DOOR & WINDOW CO INC Repairs 2,418.07 OMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SLINGS INC Parts 384.20 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs 212.80 REYZLIK ACE HARDWARE Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO SUPPLIOR SIGNALS INC Parts 77.05	NEBRASKA IOWA SUPPLY COMPANY	Fuel	4,129.28
O'REILLY AUTOMOTIVE INC OFFICE NET Supplies 70.64 OFFICE NET Supplies 287.16 OMAHA DOOR & WINDOW CO INC Repairs 2,418.07 OMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SLINGS INC Parts 384.20 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs 212.80 REYZLIK ACE HARDWARE Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO Supplies 722.40 STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC	NMC EXCHANGE LLC	Parts	1,163.91
OFFICE NET OMAHA DOOR & WINDOW CO INC Repairs 2,418.07 OMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SLINGS INC Parts 384.20 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs 212.80 REYZLIK ACE HARDWARE Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC Parts 77.05	THE NU-TOWEL COMPANY	Supplies	159.40
OMAHA DOOR & WINDOW CO INC OMAHA PUBLIC POWER DISTRICT Serv 464.08 OMAHA SLINGS INC Parts 384.20 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC Parts 77.05	O'REILLY AUTOMOTIVE INC	Supplies	70.64
OMAHA PUBLIC POWER DISTRICT OMAHA SLINGS INC Parts Serv 464.08 OMAHA SLINGS INC Parts 384.20 OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs 212.80 REYZLIK ACE HARDWARE Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO STA-BILT CONSTRUCTION CO STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC	OFFICE NET	Supplies	287.16
OMAHA SLINGS INC OVER THE HILL ENTERPRISES Equipment Rental 907.95 CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs 212.80 REYZLIK ACE HARDWARE Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC	OMAHA DOOR & WINDOW CO INC	Repairs	2,418.07
OVER THE HILL ENTERPRISES CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC Parts 77.05	OMAHA PUBLIC POWER DISTRICT	Serv	464.08
CHERYL K PARSONS Reimb/Mileage 230.85 POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC	OMAHA SLINGS INC	Parts	384.20
POWERPLAN Parts 239.83 REED ELECTRIC & PLUMBING, INC. Repairs 212.80 REYZLIK ACE HARDWARE Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO Supplies 722.40 STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC Parts 77.05	OVER THE HILL ENTERPRISES	Equipment Rental	907.95
REED ELECTRIC & PLUMBING, INC. REYZLIK ACE HARDWARE Supplies SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor STA-BILT CONSTRUCTION CO STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC	CHERYL K PARSONS	Reimb/Mileage	230.85
REYZLIK ACE HARDWARE Supplies 6.98 SAPP BROS, INC Fuel 2,144.00 SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor STA-BILT CONSTRUCTION CO STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC Parts 77.05	POWERPLAN	Parts	239.83
SAPP BROS, INC SCHEMMER & ASSOC Serv 479.63 SE SMITH & SONS Supplies 78.44 SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC Pull 77.05	REED ELECTRIC & PLUMBING, INC.	Repairs	212.80
SCHEMMER & ASSOCServ479.63SE SMITH & SONSSupplies78.44SHOTWELL GLASS LLCParts/Labor447.00STA-BILT CONSTRUCTION COSupplies722.40STALP GRAVEL COMPANYGravel/Serv6,221.26SUPERIOR SIGNALS INCParts77.05	REYZLIK ACE HARDWARE	Supplies	6.98
SE SMITH & SONSSupplies78.44SHOTWELL GLASS LLCParts/Labor447.00STA-BILT CONSTRUCTION COSupplies722.40STALP GRAVEL COMPANYGravel/Serv6,221.26SUPERIOR SIGNALS INCParts77.05	SAPP BROS, INC	Fuel	2,144.00
SHOTWELL GLASS LLC Parts/Labor 447.00 STA-BILT CONSTRUCTION CO Supplies 722.40 STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC Parts 77.05	SCHEMMER & ASSOC	Serv	479.63
STA-BILT CONSTRUCTION COSupplies722.40STALP GRAVEL COMPANYGravel/Serv6,221.26SUPERIOR SIGNALS INCParts77.05	SE SMITH & SONS	Supplies	78.44
STALP GRAVEL COMPANY Gravel/Serv 6,221.26 SUPERIOR SIGNALS INC Parts 77.05	SHOTWELL GLASS LLC	Parts/Labor	447.00
SUPERIOR SIGNALS INC Parts 77.05	STA-BILT CONSTRUCTION CO	Supplies	722.40
	STALP GRAVEL COMPANY	Gravel/Serv	6,221.26
	SUPERIOR SIGNALS INC	Parts	77.05
TWO RIVERS BANK Grader Pmnt 17,688.47	TWO RIVERS BANK	Grader Pmnt	17,688.47
VERIZON WIRELESS Serv 426.36	VERIZON WIRELESS	Serv	426.36
WALKERS UNIFORM RENTAL Serv 220.28	WALKERS UNIFORM RENTAL	Serv	220.28
WINGATE BY WYNDHAM Lodging 89.96	WINGATE BY WYNDHAM	Lodging	89.96
CO VISITOR'S PROMOTION FUND	CO VISITOR'S PROMOTION FUND		
BLAIR AREA CHAMBER OF COMMERCE Advertising 7,400.00	BLAIR AREA CHAMBER OF COMMERCE	Advertising	7,400.00
WASHINGTON COUNTY HISTORICAL Advertising 5,809.00	WASHINGTON COUNTY HISTORICAL	Advertising	5,809.00
REGISTER OF DEEDS/PRESV/MAINT FUND	REGISTER OF DEEDS/PRESV/MAINT FUND		

MULTI-COUNTY INFORMATION &	Serv	208.80
COUNTY BUILDING FUND		
STEVE R. ANDERSEN, LLC.	Serv	880.00
CIVIL SOLUTIONS LLC	Serv	4,300.00
E-911 FUND		
B'S ENTERPRISE INC	Serv	1,523.46
DELL MARKETING LP	Supplies	967.11

There being no further business to come before the Board at this time, it was moved by Abariotes and seconded by Kruger that the meeting be adjourned until the next regular Board meeting date, May 27, 2014. 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 May 16, 2014 meeting of the Washington County Board of Supervisors.

Merry M. Truhlsen, Washington County Clerk