

**October 14, 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 regular session at 8:40 a.m. on Tuesday, October 14, 2014 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 Ronald Hinline. Also present, County Clerk Merry Truhlsen.

Motion Kruger second Kruse to approve agenda for October 14, 2014. Vote- Aye: Kruse, Johnson, Quist, Kruger and Abariotes. Nay: Cerio and Hinline. Motion carried. It was moved by Kruse and seconded by Kruger that the rules be suspended and that the minutes of the September 23, 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. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. 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 \$243.16, Reg of Deeds \$22,550.25, Co Plan Dept \$19,719.00, Clk Dist Crt \$696.00, Sheriff \$ 2,208.22 and Road Dept \$35,491.50; Sept Treas Statement- Collections \$693,371.72; Disbursements \$1,083,376.96; Inheritance Tax 2,110,833.54; Ending balance \$9,442,976.53. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

The following correspondence had been received: Nebr Jail Standards changed their meeting to Friday, Oct 31; Papio Missouri River NRD is doing a study and there will be a low flying helicopter recording geologic measurements; and due to the passing of the American Recovery & Reinvestment Act of 2009 an additional reimbursement of \$5,689.20 has been disbursed to the county for Child Support Enforcement. 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 Hinline. Nay: None. Motion carried.

Cheryl Parsons, Hwy Supt, had the following Road Dept items: Kruger said the Road Committee met and reviewed the bids for the purchase of a new dump truck, plow and sander. Committee recommended purchasing the Mack truck, even though it wasn't the lowest bid, but felt it was the best vehicle for the money. Rick Maslowsky, Road Foreman, said the truck met all the specifications. Motion Cerio second Kruger to accept the RDO Truck Center Co bid and purchase a 2015 Mack dump truck, snow plow and sander for \$139,056, with the trade in of an International dump truck, plow and sander. Vote- Aye: Cerio, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: Kruse. Motion carried.

Parsons read through a Certification to Board of Classification & Standards regarding the County constructing projects according to minimum design standards from 7/1/2013 through 6/30/2014. Motion Hinline second Abariotes to approve the Certification and authorize Chairman to sign. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried. Parsons next read a Certification to Board of Classifications and Standards stating Washington County does not have a sales tax. Motion Kruger second Kruse to approve the Certification and authorize Chairman to sign. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried. Parsons read through a document to Board of Class. and Standards verifying projects constructed in the last fiscal year and their costs. Motion Kruger second Hinline to direct Chairman and Road Superintendent to sign the Road and Bridge Contracts Report. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

Kruger said the new shop buildings were discussed at the Road Comm meeting, one proposal was to build 2 separate buildings 60x80, insulate, with 40x80 apron. Recommendation of the Rd Comm was to have Building Committee meet with Dan Norman, Civil Solutions, for further consideration of the project. Abariotes said Committee met with Steve Andersen, Architect, to go over changes to the plans. Andersen will make the changes and send plans to Norman. Norman talked about the buildings. Motion Kruse second Abariotes to table this issue until next Board meeting, when plans are finished. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

Road Committee talked about Bridge Project C89-00605 (replacing bridge with box culvert) on Co Rd 6 and an undersized culvert on Co Rd 5 close to the intersection of County Road 5 & 6. Road Comm recommended replacing these at the same time. Norman discussed the work to be done. Motion Kruger second Kruse to update plans on culvert for Co Rd 5 and project C89-00605 on CR6. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

Norman said he and Parsons have discussed the project near Ft Calhoun High School located on Co Rd P43 with LeMoyne Schultz, Director of Board of Classifications and Standards. Schultz said since this road falls within the City of Fort Calhoun zoning jurisdiction it is classified as a municipal road and doesn't need to follow the standard guidelines for a county road. Norman read from Nebr Statute 39-1501 and said the current alignment of that road doesn't need to be changed. The road will be widened and this will be done within the current road easement. Kruger said this was discussed at the Road Committee meeting and that the resolution passed on 8-26-2014 is no longer needed. Motion Kruger second Hinline to rescind Resolution 2014-22 and withdraw the relaxation of standards and follow municipal codes. Clerk read the resolution. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

Theisen Construction gave an estimate of \$91,000 to repair County Bridge C89-05105P near Boyer Chute. Parsons talked about the work that will be done and that she offered to have the County do some of the work to cut costs. Theisen noted there are several unknown factors to these repairs, such as if they can reach bearing at 60 feet and other condition issues that may be found when work commences. Theisen can start work the end of next week. Motion Hinline second Kruger to approve Theisen Construction repairing bridge C89-05105P, at the discretion of the Road Supt- if cost of \$91,000 was reduced to \$86,000 with the County doing part of the work, otherwise have Theisen do all construction for \$91,000. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried. Later in the meeting Parsons came back to the Board and said she called Theisen Const. The estimated repairs for \$91,000 included the Road Dept doing part of the work. Motion Kruger second Cerio to reconsider earlier motion for Theisen Const. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried. Motion Kruger second Kruse to hire Theisen Construction to repair County Bridge C89-05101P at an estimated cost of \$91,000 with Rd Dept doing part of work. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

Marj Hoier, Co Treasurer, discussed delinquent taxes (list given to Board at last meeting) not sold at annual tax sale. Motion Johnson second Kruse to direct County Treasurer to issue County Certificates on 5 parcels, which the taxes are delinquent for three or more years, as numbered on the Treasurer's listing: #31, 41, 60, 61 and 67. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

Motion Kruger second Abariotes to open public hearing on 2014-2015 Revised Budget- for the consideration of revision of previously adopted budget. Changes were only made on the Notice of Revised Budget Hearing to include the delinquent tax allowance in the cash reserve column to balance the Notice of Budget Hearing. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried. Board had lengthy discussion on the notification from the Auditor's office of an accounting error in the previously adopted budget, emails regarding this and options to correct the Notice of Revised Budget Hearing and Budget Summary. Public comments opposing the revised budget were heard from Pam Daly- who had a handout, Wes Stamp, Dan Flynn, William Burdess and Joyce Graybill. Motion Kruse second Kruger to close public hearing. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried. Motion Cerio second Hinline to cut the delinquent tax amount of \$318,824.28 from the total Personal and Property Tax requirement column on the Notice of Revised Budget Hearing in order to balance the budget. Chairman asked if budget discussion could be interrupted and bids could be opened for the replacement of Bridge C89-02420. Cerio and Hinline withdrew the motion.

Parsons opened bids received for the replacement of Bridge C89-02420 with a triple box-culvert (this bridge was damaged by CVA Equipment). Darin Brown from Schemmer & Associates was not present. Two bids were received: ME Collins Contracting Co Inc for \$173,150.10 and Charles Vrana & Son Construction Company for \$321,114.70. Motion Kruger second Abariotes to table this until engineer reviews specifications and cost estimates. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

Budget discussion resumed. Motion Cerio second Hinline to remove the delinquent tax allowance of \$318,824.28 from the budget in order to balance the Notice of Budget Hearing. Board discussed the motion. Deann Haeffner, Auditor's Office, spoke via telephone and answered various questions on the levy and other topics from the Board and the public. Board continued discussion. Vote- Aye: Cerio, Johnson, Abariotes and Hinline. Nay: Kruse, Quist and Kruger. Motion carried. Motion Kruger second Johnson to recess until 1:30 so the levy could be refigured. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

At 1:30 PM Board resumed discussion on the budget. Changes to the Revised Budget will be as follows: the 4% delinquent tax allowance, in the amount of \$318,824.28, will be removed from the budget, reducing the amount of taxes to be collected from \$8,289,431.57 to \$7,970,607.29. The County's levy will be reduced from .309741 to .297828. Clerk read Resolution 2014-26. Motion Kruger second Johnson to adopt Resolution 2014-26 adopting 2014-2015 Revised Budget. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

**WASHINGTON COUNTY  
RESOLUTION OF ADOPTION AND APPROPRIATIONS 2014-26**

**WHEREAS**, a proposed Revised County Budget for the Fiscal Year July 1, 2014 to June 30, 2015, prepared by the Budget Making Authority, was transmitted to the County Board on the 14th day of October, 2014.

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

**SECTION 1.** That the revised budget for the Fiscal Year July 1, 2014, to June 30, 2015, as categorically evidenced by the Budget Document be, and the same hereby is, adopted as the Budget for Washington County for said fiscal year.

**SECTION 2.** That the offices, departments, activities and institutions herein named are hereby authorized to expend the amounts herein appropriated to them during the fiscal year beginning July 1, 2014, and ending June 30, 2015.

**SECTION 3.** That the income necessary to finance the appropriations made and expenditures authorized shall be provided out of the unencumbered cash balance in each fund, revenues other than taxation to be collected during the fiscal year in each fund, and tax levy requirements for each fund.

**DATED AND PASSED THIS 14TH DAY OF OCTOBER, 2014.**

COUNTY BOARD: Mary Alice Johnson, Jerry Kruse, Paul Cerio, Jeff Quist,  
Steven Kruger, G. Ernest Abariotes and Ronald Hinline

Attest: Merry M. Truhlsen, County Clerk

Motion Johnson second Hinline to open a public hearing on the 2014-2015 Revised Budget Final Levy Requests. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried. Clerk read Resolution 2014-27. There were no public comments. Motion Kruse second Johnson to close public hearing. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried. Motion Kruse second Johnson to adopt Resolution 2014-27 to set 2014-2015 Revised Budget Levy at a lower rate than 2013-2014 levy. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

**RESOLUTION NO. 2014 - 27**

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

**WHEREAS**, pursuant to Neb. Rev. Stat. Section 77-1601.01, as amended, the levy as set by the County Board of Equalization based upon the levied property taxes for Washington County, Nebraska, for the 2013-2014 fiscal year, shall be the final levy unless the Board of Supervisors of Washington County, Nebraska, passes, by a majority vote, a resolution setting the levy at a different amount.

**WHEREAS**, a special public hearing was held on October 14, 2014, the purpose of which was to receive public comment in regard to setting the 2014-2015 levy on the revised budget at a different amount than the final levy for the 2013-2014 fiscal year.

**WHEREAS**, the Board of Supervisors of Washington County, Nebraska, deems it to be in the public good to establish the levy at a different rate than set forth in the final levy for the 2013-2014 fiscal year.

**WHEREAS**, the Chairman of the Washington County Board of Supervisors is hereby authorized to act on behalf of the entire Board of Supervisors to execute the resolution herein and the County Clerk is authorized to file said resolution.

**RESOLVED FURTHER THAT** the Board of Supervisors of Washington County, Nebraska, deem it to be in the interest of the public to set the County levy for the 2014-2015 fiscal year, to-wit:

<b>FUNDS</b>	<b>LEVY SET BY THE COUNTY</b>
<b>GENERAL FUND (including Road Fund)</b>	<b>\$ .269168</b>
<b>E911 FUND</b>	<b>\$ .014717</b>
<b>TOTAL OPERATING</b>	<b>\$ .283885</b>
 <b>PUBLIC SAFETY BOND FUND</b>	 <b>\$ .011447</b>
<b>COURTHOUSE ANNEX BOND FUND</b>	<b>\$ .002496</b>

**GRAND TOTAL:**

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**\$ .297828**

**APPROVED AND ADOPTED THIS 14TH DAY OF OCTOBER, 2014.**

WASHINGTON COUNTY BOARD OF SUPERVISORS  
WASHINGTON COUNTY, NEBRASKA  
JEFF QUIST, CHAIRPERSON

ATTEST:  
MERRY M TRUHLSEN, COUNTY CLERK

At 1:45 PM motion Kruger second Johnson to reconvene into Board of Equalization. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried. At 1:50 PM Board came back into Supervisor's meeting.

Chairman spoke of problems with the Courthouse computers and emails. Questions had been raised whether there were wiring problems in the building. Board discussed a motion made to purchase a server from Personalized Computer Services. Motion Kruger second Cerio to rescind the motion made at the April 22, 2014 meeting to purchase a server from PC Services for \$4,059. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried. Motion Kruger second Cerio to contact Multi-County Information and Programming Services to do a diagnostic of the County's computer wiring, at a cost not to exceed \$2,500. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried.

Committee reports were given from storm repairs and jail. There were no comments from public.

Claims were received and reviewed. Motion Hinline second Kruse to include payment of claims to Washington County Bank and Two Rivers Bank for Sheriff's vehicle payments, which were omitted from the list sent to the Board. Vote- Aye: Cerio, Kruse, Johnson, Quist, Kruger, Abariotes and Hinline. Nay: None. Motion carried. Board discussed a claim to Mike Smith for spraying weeds along the river. Motion by Kruger and seconded by Johnson that the claim from Mike Smith be held out for further review and 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 9/26/2014	148,030.61
AMERITAS LIFE INSURANCE CORP	Retirement	10,217.23
UNITED HEALTHCARE INS CO	Ins	42,464.58
WASHINGTON COUNTY BANK	FICA/MEDI	10,666.71
WASHINGTON COUNTY BANK	Ins	7,162.24
EMPLOYEES	PAYROLL 10/10/2014	141,106.61
AMERITAS LIFE INSURANCE CORP	Retirement	9,712.38
UNITED HEALTHCARE INS CO	Ins	42,624.47
WASHINGTON COUNTY BANK	FICA/MEDI	10,104.66
WASHINGTON COUNTY BANK	Ins	6,671.89
ABE'S TRASH SERVICE INC	Serv	158.97
ADVANCED CORRECTIONAL HEALTHCARE	Inmate Care	2,304.35
ATS "THE BEEPER PEOPLE"	Serv	14.87
AUTOMATED SYSTEMS INC	Serv	1,488.00
BISHOP BUSINESS	Office Supplies	7,191.47
BLAIR SUPERFOODS	Supplies	1,751.62
BLAIR TELEPHONE CO	Serv	2,040.07
BOYDSTON LAW OFFICE LLC	Crt Appt Atty	1,241.71
CITY OF BLAIR	Serv/Library	1,412.50
CITY OF FORT CALHOUN	Unit Lease	50.00
CJ'S TREE SERVICE	Serv	2,300.00
CLERK OF DISTRICT COURT	Fees	340.00

CLERK OF THE SUPREME COURT NEBRASKA	Fees	131.30
CLYDE L ROTHFUSS	Serv	93.00
CONNIE'S BLAIR BAKERY	Jury Exp	38.70
CONTROL SERVICES INC	Serv/Repairs	1,082.26
GARY COOK	Mileage	47.04
COUNSEL OFFICE & DOCUMENT	Office Supplies	76.95
COUNTRY TIRE INC	Tires	718.34
D & D COMMUNICATIONS	Repairs	488.00
DICK'S ELECTRIC CO	Serv	4,488.38
DODGE COUNTY C/O FRED MYTTY	NE Probation	10,001.79
DOUGLAS COUNTY COURT	Fees	13.00
DOUGLAS COUNTY SHERIFF	Fees	37.08
EAKES OFFICE PLUS	Supplies	252.73
ELECTION SYSTEMS & SOFTWARE INC	Supplies	4,956.86
ENTERPRISE PUBLISHING CO INC	Notices	1,158.85
FAIRWAY OIL COMPANY	Fuel	669.88
FIRST NATIONAL BANK VISA	Supplies	405.75
FIRST NATIONAL BANK VISA	Supplies	767.04
FIRST NATIONAL BANK VISA	Postage	25.08
FIRST NATIONAL BANK VISA	Supplies	51.57
FIRST NATIONAL BANK VISA	Supplies	38.94
FIRST NATIONAL BANK VISA	Supplies	475.00
FIRST NATIONAL BANK VISA	Registration	866.71
FIRST NATIONAL BANK VISA	Supplies	222.96
FIRST NATIONAL BANK VISA	Travel	713.40
FIRST NATIONAL BANK VISA	Supplies	56.84
FIRST NATIONAL BANK VISA	Registration	110.00
FIRST NATIONAL BANK VISA	Supplies	19.08
SHURIE GRAEVE	Reimb	136.87
HARDING & SHULTZ PC LLO	Fees	4,464.96
HIGHTOWER REFF LAW LLC	Crt Appt Atty	2,730.00
MARJORIE HOIER	Mileage	49.28
PAMELA LYNN HOPKINS	Crt Appt Atty	3,082.50
HUNTEL SECURITY	Serv	275.40
IDEAL PURE WATER	Supplies	9.63
JETTER'S PLUMBING INC	Serv	123.29
JIMMY JOHNS	Jury Exp	55.59
JOHNSON & MOCK ATTORNEYS AT LAW	Crt Appt Atty	1,180.75
DARIN ANDERSEN	Jury Fee	35.56
STEVE BRENER	Jury Fee	55.16
ALEX CONRAD	"	35.00
SCOTT A COUFAL	"	40.60
JUSTIN GRABBE	"	35.00
RICHARD R. HIEF	"	46.20
BRETT HIGHFILL	"	36.12
TERESA HODSON	"	46.20
BETH HOLDRIDGE	"	36.68
ANGELA LOWE	"	49.00
CINDY MAILLOUX	"	40.60

PATRICIA NELSEN	"	41.72
ANNETTE OTT	"	35.00
DEAN REIDLER	"	36.12
JAN REINERT	"	38.36
JEFF RICHARDS	"	36.12
JOHN RICHARDSON	"	51.80
ZACH STANGL	"	39.20
LLOYD STAPLES JR.	"	46.76
LYNN STIVERS	"	41.72
EVELYN STORK	"	36.12
ROGER SUTHERLAND	"	35.00
KONICA MINOLTA BUSINESS SOLUTIONS	Lease	132.07
STEPHEN J KRAVIEC PC LLO	Child Support Enf	1,554.00
KUENY & BEGLEY LAW OFFICES	Crt Appt Atty	450.00
VICKI KUHLMANN	Jury Exp	25.83
STEVE LANDON	Mileage	218.40
LARSON KUPER WENNINGHOFF PC LLO	Crt Appt Atty	502.50
LEXIS NEXIS (MATHEW BENDER & CO)	Subscription	251.10
LONG'S OK TIRE STORES	Serv	274.40
MANATRON INC	Supplies	1,723.06
MAS MODERN MARKETING	Supplies	5,678.89
MAXIMUS, INC	Serv	2,600.00
MCGOUGH LAW P.C., L.L.O.	Crt Appt Atty	247.50
MEMORIAL COMMUNITY HOSPITAL &	Serv	22.00
MOORE MEDICAL LLC	Inmate Care	206.35
MOTOROLA	Supplies	116.00
MULTI-COUNTY INFORMATION &	Serv	1,221.89
NACO	Registration	240.00
NACO, MEMBERSHIP	Dues	450.00
NE DEPT OF HEALTH & HUMAN SERVICES	Dues	52.25
NE DOL/BOILER INSPECTION PROGRAM	Inspections	108.00
NE TAX EQUALIZATION & REVIEW	Serv	41.30
NEBRASKA NOTARY ASSOCIATION	Supplies	154.23
NEBRASKA WEED CONTROL ASSOC	Registration	120.00
NEBRASKA.GOV	Fees	6.00
GLADYS NELSON	Serv	490.50
OFFICE DEPOT INC, CHICAGO IL	Supplies	724.92
OFFICE NET	Supplies	1,350.81
OFFICE WAREHOUSE	Supplies	1,129.17
RACHEL OLSON	Jury Exp reimb	24.24
OMAHA PUBLIC POWER DISTRICT	Serv	7,569.37
THE OMAHA WORLD HERALD	Notices	191.54
RIC ORTMEIER	Serv	2,681.25
PAY-LESS OFFICE PRODUCTS INC	Supplies	550.88
PERSONALIZED COMPUTER SERVICES	Serv/Supplies	1,152.98
PFI	Storage	40.00
PHYSICIANS LABORATORY PC	Coroner Costs	1,090.00
POTTAWATTAMIE COUNTY SHERIFFS DEPT	Fees	21.00
POUNDS PRINTING INC	Supplies	1,073.00

QUILL CORPORATION	Supplies	27.45
JEAN RAY	Mileage	64.96
REYZLIK ACE HARDWARE	Supplies	155.04
KRIS ROBINSON	Mileage	887.04
ROHRIG ANIMAL HOSPITAL	Serv/Supplies	120.69
SE SMITH & SONS	Supplies	229.99
SHELL FLEET PLUS	Fuel	6,274.26
SHOTWELL GLASS LLC	Serv	24.95
SIDNER, SVOBODA,SCHILKE,THOMSEN	Crt Appt Atty	802.50
SMITTY'S AUTO SERVICE INC	Serv	141.76
STATE OF NEBR. AS CENTRAL SERVICES	Serv	1,280.01
TIFFANY STERN	Reimb	1.00
TALLEY COMMUNICATIONS	Parts	124.08
THE CLEANER CO	Supplies	587.14
THE SIGN DEPOT LLC	Supplies	139.10
STEVE TONN	Mileage	36.40
TWO RIVERS BANK	Vehicle Pmnts	12,699.64
ULTRA CAR WASH	Serv	400.00
ULTRAMAX	Supplies	660.00
UNITED STATES POSTAL SERVICE	Postage	483.00
US BANK EQUIPMENT FINANCE	Equip Rental	81.28
VERIZON WIRELESS	Serv	38.50
VERIZON WIRELESS	Serv	172.61
VERIZON WIRELESS	Serv	53.24
VILLAGE OF ARLINGTON	Lease	69.50
WALKERS UNIFORM RENTAL	Supplies/Serv	32.00
WASHINGTON COUNTY BANK	Vehicle Pmnts	15,294.90
WASHINGTON COUNTY BANK	Fees	96.56
WASHINGTON COUNTY COURT	Fees	12.00
WASHINGTON COUNTY SHERIFF	Fees	350.62
TANNA WIRTZ	Mileage	73.36
<b>ROAD FUND</b>		
EMPLOYEES	PAYROLL 9/26/2014	45,248.02
AMERITAS LIFE INSURANCE CORP	Retirement	3,054.21
UNITED HEALTHCARE INS CO	Ins	11,804.92
WASHINGTON COUNTY BANK	FICA/MEDI	3,295.00
WASHINGTON COUNTY BANK	Ins	1,906.00
EMPLOYEES	PAYROLL 10/10/2014	43,037.88
AMERITAS LIFE INSURANCE CORP	Retirement	2,905.08
UNITED HEALTHCARE INS CO	Ins	12,164.86
WASHINGTON COUNTY BANK	FICA/MEDI	3,119.94
WASHINGTON COUNTY BANK	Ins	1,906.00
ABE'S TRASH SERVICE INC	Serv	55.00
BI-STATE MOTOR PARTS INC	Fuel/Parts	360.49
BLAIR SUPERFOODS	Supplies	19.72
BLAIR TELEPHONE CO	Serv	74.99
BRAKKAN TRUCKING INC	Equip Rental	574.95
CARQUEST AUTO PARTS	Parts	42.82
CIVIL SOLUTIONS LLC	Serv	6,120.00

CJ'S TREE SERVICE	Serv	1,200.00
CLYDE L ROTHFUSS	Serv	182.50
CORNHUSKER INTERNATIONAL TRUCKS,INC	Parts	1,946.91
CRA PAYMENT CENTER	Parts	372.42
CULLIGAN OF OMAHA	Supplies	94.75
D & D COMMUNICATIONS	Parts	465.00
ENTERPRISE PUBLISHING CO INC	Notices	124.50
EYMAN PLUMBING INC	Equip Rental	2,103.75
FAIRWAY OIL COMPANY	Supplies	108.00
FASTENAL COMPANY	Supplies	209.76
FILTER CARE OF NEBRASKA	Serv	12.65
GENERAL FIRE & SAFETY EQUIP CO	Safety Equip	278.15
HI-LINE INC	Supplies	209.64
JOHN DEERE FINANCIAL	Motograder Pmnt	3,153.36
JOHNSON SAND & GRAVEL COMPANY	Gravel	2,643.25
DALE R JOHNSON ENT, INC.	Gravel	5,176.86
KELLY RYAN EQUIPMENT COMPANY INC	Supplies	25.63
KENNARD TRANSFER	Equip Rental	3,267.63
RONALD KERSTETTER	Equip Rental	3,309.93
LOGAN CONTRACTORS SUPPLY INC	Supplies	5,670.00
LYMAN-RICHEY SAND & GRAVEL COMPANY	Gravel	48,003.42
MEMORIAL COMMUNITY HOSPITAL & NEBRASKA IOWA SUPPLY COMPANY	Serv	96.40
NMC INC	Fuel	8,295.83
OMAHA PUBLIC POWER DISTRICT	Equip Rental	7,000.00
CHERYL K PARSONS	Serv	536.81
PERSONALIZED COMPUTER SERVICES	Registration	25.00
POWERPLAN	Serv	82.50
REYZLIK ACE HARDWARE	Parts	801.32
SAPP BROS PETROLEUM, INC	Supplies	15.94
SAPP BROS, INC	Fuel	2,250.00
SE SMITH & SONS	Fuel	3,439.05
SHOTWELL GLASS LLC	Supplies	12.49
PEGGY L SMITH	Serv	24.95
SUSPENSION SHOP, INC.	Serv	50.00
THE CURE, INC	Parts	1,573.06
THIELE GEOTECH, INC	Supplies	94.12
UNITED STATES POSTAL SERVICE	Serv	278.00
UNIVERSAL STEERING HYDRAULIC	Postage	300.00
VERIZON WIRELESS	Parts/Labor	412.00
WALKERS UNIFORM RENTAL	Serv	212.96
WASHCO FEED & SUPPLY	Supplies	221.28
WOODHOUSE FORD INC	Supplies	78.00
<b>HARD SURFACE FUND</b>	Vehicle	24,801.00
NEBRASKA DEPARTMENT OF ROADS		
<b>REG OF DEEDS PRESERV FUND</b>	Serv	815.90
MULTI-COUNTY INFORMATION & <b>911 ENHANCED WIRELESS SERV FUND</b>	Service	219.68
BLAIR TELEPHONE CO	Serv	270.29



CENTURYLINK	Serv	425.92
<b>COUNTY BUILDING FUND</b>		
JONES AUTOMOTIVE, INC	Storm	9,169.11
REYZLIK ACE HARDWARE	Storm Supplies	511.40
SUBURBAN ACCENTS, INC	Storm	2,752.00
TELESYSTEMS LLC	Storm	245.75
VALLEY MARINE	Storm	295.75
<b>E911 FUND</b>		
B'S ENTERPRISE INC	Supplies	63.20
BLAIR TELEPHONE CO	Serv	172.81
CENTURYLINK	Serv	272.32
EMERSON NETWORK POWER	Maintenance	3,123.36
INTERGRAPH CORPORATE SGI DIVISION	Serv	7,668.00
MOTOROLA	Serv	4,115.29

There being no further business to come before the Board at this time, it was moved by Johnson and seconded by Hine line that the meeting be adjourned until the next regular Board meeting date, Oct 28, 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 Oct 14, 2014 meeting of the Washington County Board of Supervisors.

Merry M. Truhlsen, Washington County Clerk