

**April 14, 2015 Minutes  
Washington County Board of Supervisors  
Supervisor's Room Courthouse  
Blair, Nebraska 68008**

The Washington County Board of Supervisors of Washington County, Nebraska, met in regular session at 9:00 a.m. on Tuesday, April 14, 2015 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, Lisa Kramer, Mary Alice Johnson, Carl Lorenzen, Steven Kruger and Ronald Hinline. Also present, Deputy County Clerk Carol Kuhr, and Deputy County Attorneys Christina Carr and Jennifer Walkingstick.

Motion by Lorenzen and second by Kruger to approve agenda for April 14, 2015. Vote- Aye: Cerio, Kramer, Johnson, Quist, Kruger, Lorenzen and Hinline. Nay: None. Motion carried.

It was moved by Kramer and seconded by Johnson that the rules be suspended and that the minutes of the March 24, 2015 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. Dennis McCormick spoke and asked that the minutes be corrected to show that he spoke against Lutheran Family Services. Kramer rescinded the motion and Johnson rescinded the second. Motion by Cerio and second by Hinline to approve the minutes as amended to show Mr. McCormick's opposition. Vote- Aye: Cerio, Kramer, Johnson, Quist, Kruger, Lorenzen and Hinline. Nay: None. Motion carried.

Phil Lorenzen, DA Davidson, gave an update on Series 2015 Bonds for the Public Safety Communications System and presented the Board with a final timeline regarding the issuance of the bonds. No action was taken.

It was moved by Lorenzen and seconded by Hinline that the regular monthly fee reports of the following officials be received and placed on file: County Clerk \$320, Register of Deeds \$25,290, County Court \$19,086, County Planning Dept. \$22,152, Clerk of District Court \$1,875, Sheriff \$2,401 and Road Dept. \$19,063; March Treasurer Statement- Collections \$886,343, Disbursements \$946,298, Inheritance Tax \$716,245, Ending balance \$7,900,963. Vote- Aye: Cerio, Kramer, Johnson, Quist, Kruger, Lorenzen and Hinline. Nay: None. Motion carried.

No correspondence had been received.

Dan Norman, Civil Solutions, was present and had the following updates on Road Department items: County Roads 5 & 6 drainage structures-easement still pending, if not obtained a culvert may have to be eliminated but project will still be done in the fall; achievement of surcharge settlement on the county building with building scheduled to be done by July 31<sup>st</sup>; relaxation of speed limit on County Roads P26 & P33 needs a Board resolution.

Norman received bids for micro-surfacing proposals for 2015 for 3 miles of County Road 34 east of Fort Calhoun. There were two bids: Sta-Bilt Construction Co-total bid was \$151,968.00; Monarch Oil Company-total bid was \$128,185.00. Norman requested the Board table the bids for review. Board discussed the bids. Motion by Kruger and second by Lorenzen to table the bids until Road Supt. Parsons and Norman review them and to award them at the April 28, 2015 meeting. Vote- Aye: Cerio, Kramer, Johnson, Quist, Kruger, Lorenzen and Hinline. Nay: None. Motion carried.

Norman received bids for armor coat proposals for 2015. Projects include: 3 miles of County Road 7 north of Highway 91 to County Road 16; 1.5 miles of County Road 21 from County Road 4 to P19; 300' of Country Lane Road. There was one bid from Sta-Bilt Construction Co.-total bid was \$210,758.40. Dennis McCormick spoke. Motion by Kruger and second by Cerio to have the bid reviewed by Parsons and Norman and award bid at April 28, 2015 meeting. Vote- Aye: Cerio, Kramer, Johnson, Quist, Kruger, Lorenzen and Hinline. Nay: None. Motion carried.

Road Committee Chairman Kruger spoke regarding the following road items: meeting with Arlington Village about removal of UP railroad bridge and the new construction; meeting of Board members with property owners east of DeSoto about moving a road; reviewing cement topping roads in Douglas County with Road Superintendent Parsons.

.The Ad-Hoc Subcommittee reported on the MAPA 2050 Heartland Regional Compact. Committee discussed the compact with the Board stating they were concerned there was little county input into the compact and it was vague and non-specific in outlining cost, over site, and what authority the County was granting to MAPA. Motion by Cerio and second by Johnson to deny the compact as presented and vote against it. Vote- Aye: Cerio, Kramer, Johnson, Quist, Lorenzen and Hinline. Nay: Kruger. Motion carried. Lorenzen asked to confer with MAPA and other counties to do further research on the compact and see if there were possibilities for modification.

Planning & Zoning Administrator/911 Coordinator for Addressing, Tanna Wirtz discussed a request for Fort Calhoun Schools to change their address from the old Lincoln Street address to the new County Road P43 entrance to the school. Wirtz spoke in opposition to the change because the new address access would enter from Hwy 75 onto a gravel road and over a weight restricted bridge as well as the address may not be recognized by GPS. Fort Calhoun School Superintendent Don Johnson spoke in favor of the change as it follows the 911 addressing for the new entrance to the school as prescribed by County resolutions and also he stated that he would contact GPS providers. Board discussed request. Motion by Cerio and second by Hinline to grant the request to Fort Calhoun Schools to change their address to the County Road P43 entrance. Vote- Aye: Cerio, Kramer, Johnson, Lorenzen and Hinline. Nay: Quist, and Kruger. Motion carried.

Bill Pook, Director, Region 5/6 Emergency Manager, discussed the Tri-County Planning, Exercise and Training Region contribution for management and administration fees for a 1 year performance period. Pook discussed benefits of participation including sharing resources, training exercises and funding with the City of Omaha, who is the Homeland Security Coordinator, and Douglas and Sarpy Counties. Board discussed fees and services. Motion by Hinline and second by Kruger to approve the request of \$1,395.47. Vote- Aye: Cerio, Kramer, Johnson, Quist, Kruger, Lorenzen and Hinline. Nay: None. Motion carried.

Wirtz discussed the Papio-Missouri River NRD Multi-Jurisdictional Hazard Mitigation participation Resolution 2015-10. Deputy Clerk read resolution. Bill Pook spoke in favor of continued participation in the plan. Board discussed resolution. Motion by Kruger and second by Kramer to adopt Resolution 2015-10 as presented. Vote- Aye: Cerio, Kramer, Johnson, Quist, Kruger, Lorenzen and Hinline. Nay: None. Motion carried.

RESOLUTION 2015-10  
RESOLUTION FOR PARTICIPATION IN  
PAPIO-MISSOURI RIVER NRD MULTI-HAZARD MITIGATION PLAN

Whereas, a Hazard Mitigation Plan identifies the vulnerability of public bodies to natural and man-made hazards and the measures that can be implemented to reduce or eliminate vulnerability exposure, and

Whereas, the Federal Emergency Management Agency (FEMA) now requires that a public entity must have a current Hazard Mitigation Plan in place before they are eligible for Federal funding for hazard mitigation projects and mitigation efforts resulting from natural disasters, and

Whereas, the Papio-Missouri River Natural Resources District is proposing to serve as the coordinating agency for the development of a multi-jurisdictional Multi-Hazard Mitigation Plan for a six-county area including Burt, Dakota, Douglas, Sarpy, Thurston, and Washington Counties and all associated local governmental entities,

Therefore, be it resolved that the Washington County Board of Supervisors hereby approves participation in the proposed Hazard Mitigation Planning process described above, and pledges to attend required meetings and participate in those activities necessary to complete an effective plan for the public we serve.

IN WITNESS WHEREOF, this resolution was approved and executed this 14 day of April, 2015.

Jeff Quist, Chairman  
Washington County Board of Supervisor

Attest: Carol J. Kuhr, Deputy Washington County Clerk

Arlington Youth Sports is applying to the Nebraska Liquor Control Commission for a Special Designated Liquor License for a tractor pull fund raiser at the Washington County Fairgrounds to be held on June 13, 2015. Deputy Clerk read resolution. Board discussed application. Motion by Kruger and second by Kramer to adopt Resolution 2015-9 recommending approval of the application. Vote- Aye: Cerio, Kramer, Johnson, Quist, Kruger, Lorenzen and Hinline. Nay: None. Motion carried.

RESOLUTION 2015 – 9  
**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 13, 2015 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 14 day of April, 2015.

Washington County Board of Supervisors

Jeff Quist, Chairman

Attest:

Carol J. Kuhr, Deputy County Clerk

Board member Hineline discussed issues with microphones for the Boardroom recording system. Hineline asked that microphones be turned up for next board meeting with a review of a CD recording of that meeting to see if volume improvement is shown. Maintenance department will be asked to perform the task. If there is no improvement shown, Hineline would like the Board to look into purchasing additional microphones. No action was taken.

Board discussed a change order on the Courthouse and Annex carpet bid with Kelly's Carpet. Phil Brazelton explained the deduction for the carpet install in 911 center was that the carpet was purchased but would not be installed at this time. Motion by Hineline and second by Cerio to approve the \$3,943.00 change order. Vote- Aye: Cerio, Kramer, Johnson, Quist, Kruger, Lorenzen and Hineline. Nay: None. Motion carried.

Phil Brazelton discussed the Motorola Service Contract which is a yearly contract on E911 equipment, changing to a 2 year contract. Board discussed contract. Motion by Kruger and second by Kramer to enter into the Service agreement with Motorola for 2 years for \$4135.46. Vote- Aye: Cerio, Kramer, Johnson, Quist, Kruger, Lorenzen and Hineline. Nay: None. Motion carried. After the vote, the Board received notification from Phil Lorenzen, D. A. Davidson, advising them that the service contract should come before the Public Safety Communications Agency for approval and should be put on their meeting agenda for the April 28, 2015 meeting. Brazelton updated the Board on the following: hail repair work on communication towers; quotes for the back hall microwave upgrades being over \$20,000.00; the Public Safety Communications Agency needing to approve quotes on electrical wiring.

Board discussed legislative bill LB610 which would impose an increase in gas tax. Cerio spoke against the bill. Board discussed remaining neutral. No action was taken.

Committee reports were as follows: Personnel committee-Johnson reported that they will reschedule a conference with their attorney to finish the new manual; Jail committee-Kruger reported that committee held discussion with Sheriff Robinson, the plan was sent to Jail Standards and are waiting for reply; Technology committee-Kramer reported that the committee had met with Blair City TOC to set up quarterly meetings, also James Overton, consultant, had met with officials regarding their office computer systems; Region 6 Mental Health-Kramer reported on asking for change of methodology for assessment for contribution because of a valuation/population discrepancy; Vistors Promotion Committee-Johnson reported committee met and the claim submitted was for advertisement for Gateway Days, Washington County Museum, and Fort Atkinson.

Dennis McCormick spoke during public comment.

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

#### **GENERAL FUND**

EMPLOYEES	Payroll 4-10-2015	142,224.49
AMERITAS LIFE INSURANCE CORP	Retirement	9,762.06
UNITED HEALTHCARE INS CO	Ins	44,136.60
WASHINGTON COUNTY BANK	FICA/MEDI	10,122.44
WASHINGTON COUNTY BANK	Ins	6,673.00
A & D TECHNICAL SUPPLY CO INC	Supplies	103.94

ABE'S TRASH SERVICE INC	Serv	158.97
ADVANCED CORRECTIONAL HEALTHCARE	Inmate Care	2,304.35
ALAMAR UNIFORMS	Supplies	357.58
ALBERTSON BROTHERS GLASS	Parts	237.31
ATS "THE BEEPER PEOPLE"	Serv	14.87
BISHOP BUSINESS	Supplies	149.05
BLAIR SUPERFOODS	Inmate Food	1,248.81
BLAIR TELEPHONE CO	Serv	2,040.80
ROBERT E BOWEN, M.D., P.C.	Serv	940.00
BRADLEY LAW, P.C., LLO	Crt Appt Atty	622.50
CARNES PAINT & DECORATING	Supplies	588.89
CENTEC CAST METAL PRODUCTS	Supplies	874.30
CENTER PRINTING CO	Supplies	203.28
CITY OF FORT CALHOUN	April Lease	50.00
CITY OF OMAHA CASHIER	Serv	1,395.47
CLERK OF DISTRICT COURT	Filing Fees	274.00
CME OFFICE	Training	1,650.00
CONSOLIDATED MANAGEMENT COMPANY	Food Services	272.75
CONTROL SERVICES INC	Serv/Repairs	53.70
GARY COOK	Mileage	29.90
DENNIS CORDLE	Reimb	109.85
COUNSEL OFFICE & DOCUMENT	Supplies	578.12
COUNTRY GLASS, INC.	Serv	300.00
COUNTRY TIRE INC	Repairs/Serv	50.33
DICK'S ELECTRIC CO	Serv	1,038.79
DODGE COUNTY C/O FRED MYTTY	Probation Cost	10,001.79
DODGE COUNTY COURT	Copies	4.75
DORNAN, LUSTGARTEN & TROIA PC LLO	Crt Appt Atty	337.50
DOUGLAS COUNTY COURT	Copies	9.00
DOUGLAS COUNTY HEALTH CENTER	Serv	500.00
DOUGLAS COUNTY SHERIFF	Child Support Enforc	27.63
DREW LAW FIRM	Crt Appt Atty	285.00
EAKES OFFICE PLUS	Supplies	1,148.14
ENTERPRISE PUBLISHING CO INC	Notices/Ads	556.28
FAIRFIELD INN SUITES	Lodging	599.70
FAIRWAY OIL COMPANY	Fuel	493.81
FIRST NATIONAL BANK VISA	Supplies	570.70
FIRST NATIONAL BANK VISA	Supplies	25.88
FIRST NATIONAL BANK VISA	Fuel	55.11
FIRST NATIONAL BANK VISA	Conference	387.20
FIRST NATIONAL BANK VISA	Supplies	397.99
FIRST NATIONAL BANK VISA	Supplies	180.54
FIRST NATIONAL BANK VISA	Serv	60.76
STACEY FLETCHER	Mileage	46.00
RONALD E HINELINE	Mileage	28.75
PAMELA LYNN HOPKINS	Crt Appt Atty	1,432.50
IDEAL PURE WATER	Supplies	9.63
RANDY JENSEN	Mileage	82.23
JONES AUTOMOTIVE, INC	Parts	408.11

TRACEY JONES	Judging/Mileage	55.65
AMY KIES	Reimb-Gym	125.00
JOHN J KOHL	Crt Appt Atty	1,035.00
KONICA MINOLTA BUSINESS SOLUTIONS	Lease	134.56
STEPHEN J KRAVIEC PC LLO	1st April Pmnt	1,565.86
KUENY & BEGLEY LAW OFFICES	Crt Appt Atty	765.00
LINCOLN RADIOLOGY GROUP PC	Serv	184.57
SHARON LOFTIS	Judging/Mileage	55.65
MAINTENANCE ENGINEERING LTD	Supplies	105.82
STEVE MAUNEY	Mileage	31.05
MEMORIAL COMMUNITY HOSPITAL & MENARDS - FREMONT	Inmate Care	669.25
STEVEN MENCKE	Supplies	221.48
MMC MECHANICAL CONTRACTORS, INC.	Mileage	138.00
MULTI-COUNTY INFORMATION & NACEB	Supplies	1,550.00
NEBRASKA.GOV	Serv	1,221.89
O'REILLY AUTOMOTIVE INC	Dues	100.00
OFFICE DEPOT INC, CHICAGO IL	Serv	1.00
OFFICE NET	Supplies	75.72
OFFICE WAREHOUSE	Supplies	193.57
LISA OLIVER	Supplies	1,390.55
OMAHA PUBLIC POWER DISTRICT	Supplies	979.70
WILLIAM H OUREN	Reimb/Postage	19.99
SUSAN PAULSEN	Serv	5,535.35
PERSONALIZED COMPUTER SERVICES	Serv	75.00
PFI	Mileage	86.23
POSTMASTER	Serv/Parts	672.22
CALVIN POULSEN	Storage	40.00
POUNDS PRINTING INC	Postage	560.00
RADIOLOGY CONSULTANTS PC	GIS Services	1,275.00
REDFIELD & COMPANY INC	Supplies	175.00
REGION 6, BEHAVIORAL HEALTHCARE	Inmate Care	328.09
RELIABLE OFFICE SUPPLIES	Supplies	280.47
REYZLIK ACE HARDWARE	3rd Quarter Pmnt	11,202.00
KRIS ROBINSON	Supplies	101.44
PATRICK R RUNGE	Parts/Supplies	105.74
SARPY COUNTY SHERIFF	Mileage	1,069.50
SHELL FLEET PLUS	Crt Appt Atty	1,087.50
SHREDDING SOLUTIONS	Serv Fees	24.85
SIDNER, SVOBODA,SCHILKE,THOMSEN	Fuel	4,475.82
SMITTY'S AUTO SERVICE INC	Serv	311.10
SOUTHERN POLICE INSTITUTE	Crt Appt Atty	585.00
SPARTAN STORES, LLC	Parts/Repairs/Service	1,863.20
STATE OF NEBR, AS CENTRAL SERVICES	Registration	2,390.00
STATE OF NEBRASKA AS CENTRAL SERV	Inmate Food	3,773.32
STATE OF NEBRASKA - DEPT OF LABOR	Serv	101.60
JOY STEWART	Serv	1,280.01
SUPERIOR DENTAL HEALTH	Unemployment	4,994.00
	Reimb-Gym	125.00
	Inmate Care	734.00

TALLEY COMMUNICATIONS	Parts	103.75
TELESYSTEMS LLC	Phone	100.00
THE CLEANER CO	Supplies	332.70
THE SIGN DEPOT LLC	Serv	30.00
ADAM R TRIPP	Crt Appt Atty	952.50
MERRY TRUHLSEN	Reimb	104.80
KELLY HENRY TURNER	Crt Appt Atty	240.00
TWO RIVERS BANK	Vehicle Pmnts	12,699.64
UNITED STATES POSTAL SERVICE	Postage	500.00
UNIVERSITY OF NEBRASKA-LINCOLN	Supplies	6.62
UNIV OF NE IT COMMUNICATIONS CENTER	Hot spot	47.17
US BANK EQUIPMENT FINANCE	Copier Lease	81.28
JIM VAN CLEAVE	Mileage	282.33
M SCOTT VANDER SCHAAF	Reimb	393.50
VERIZON WIRELESS	Serv	39.74
VERIZON WIRELESS - LERT B	Serv	50.00
VERIZON WIRELESS	Serv	159.35
VERIZON WIRELESS	Serv	53.31
VILLAGE OF ARLINGTON	April Lease	50.00
VILLAGE OF WASHINGTON	Bldg Permits	11.00
WALKERS UNIFORM RENTAL	Serv	32.00
WASHINGTON COUNTY BANK	Vehicle Pmnts	15,294.90
WASHINGTON COUNTY COURT	Court costs	796.50
WASHINGTON COUNTY SHERIFF	Cost on Fees	697.99
WATCH GUARD VIDEO	Parts	990.00
TANNA WIRTZ	Mileage	381.05
WOODBURY COUNTY SHERIFF	Service Fees	19.43
WULF GROUNDS MAINTENANCE LLC	Snow Removal	450.00
<b>ROAD FUND</b>		
EMPLOYEES	Payroll 4-10-2015	43,204.12
AMERITAS LIFE INSURANCE CORP	Retirement	2,916.35
UNITED HEALTHCARE INS CO	Ins	13,134.56
WASHINGTON COUNTY BANK	FICA/MEDI	3,112.58
WASHINGTON COUNTY BANK	Ins	1,974.00
ABE'S TRASH SERVICE INC	Serv	55.00
ANDY'S MOW TOWN INC	Repairs/Serv	37.99
B'S ENTERPRISE INC	Signs	560.00
BI-STATE MOTOR PARTS INC	Parts/Supplies/Fuel	962.87
BLAIR SUPERFOODS	Supplies	24.83
BLAIR TELEPHONE CO	Serv	74.99
BRAKKAN TRUCKING INC	Equip Rental	722.13
CARQUEST AUTO PARTS	Supplies	8.92
CIVIL SOLUTIONS LLC	Serv	5,095.00
CJ'S TREE SERVICE	Equip Rental	500.00
CORNHUSKER INTERNATIONAL TRUCKS,INC	Parts	35.69
CULLIGAN OF OMAHA	Supplies	173.50
DICK'S ELECTRIC CO	Serv	990.00
DULTMEIER SALES	Serv	793.50
ENTERPRISE PUBLISHING CO INC	Advertising	183.20

FAIRWAY OIL COMPANY	Supplies	98.00
FASTENAL COMPANY	Supplies	70.99
FILTER CARE OF NEBRASKA	Serv	16.20
HI-LINE INC	Supplies	355.50
JOHN DEERE CREDIT, INC.	Motorgrader	3,153.36
JOHNSON SAND & GRAVEL COMPANY	Gravel/Equip Rental	1,133.96
KELLY RYAN EQUIPMENT COMPANY INC	Parts	189.88
KENNARD TRANSFER	Equip Rental	4,235.76
RONALD KERSTETTER	Equip Rental	1,130.59
KNUDSEN OIL & FEED	Supplies	490.00
LARSEN INTERNATIONAL	Parts/Labor/Supplies	2,433.14
LINE-X UNLIMITED, INC	Serv	500.00
LOGAN CONTRACTORS SUPPLY INC	Equipment	845.00
LYMAN-RICHEY SAND & GRAVEL COMPANY	Gravel	33,751.20
MATHESON TRIGAS DBA LINWELD	Supplies	4.96
MEMORIAL COMMUNITY HOSPITAL &	Testing	96.40
MENARDS - FREMONT	Supplies	172.09
MIDWEST SERVICE & SALES CO	Culverts	279.78
NEBRASKA IOWA SUPPLY COMPANY	Fuel	6,509.69
NMC EXCHANGE LLC	Parts/Labor/Rental	7,284.19
OFFICE NET	Supplies	138.59
OMAHA PUBLIC POWER DISTRICT	Serv	559.74
POWERPLAN	Parts	1,282.45
REYZLIK ACE HARDWARE	Supplies	101.33
SAPP BROS, INC	Fuel	2,472.30
SCHEMMER & ASSOC	Serv	10,432.89
SE SMITH & SONS	Supplies	189.59
STA-BILT CONSTRUCTION CO	Serv	730.80
STALP GRAVEL COMPANY	Gravel/Equip Rental	8,306.32
THE CURE, INC	Medical Supplies	98.71
THE SIGN DEPOT LLC	Signs	92.60
VERIZON WIRELESS	Serv	213.24
WALKERS UNIFORM RENTAL	Serv	194.28
<b>CO VISITOR'S PROMOTION FUND</b>		
BLAIR AREA CHAMBER OF COMMERCE	Advertising	7,425.00
WASHINGTON COUNTY HISTORICAL	Advertising	5,965.34
<b>REGISTER OF DEEDS FUND</b>		
MULTI-COUNTY INFORMATION &	Serv	219.68
<b>911 ENHANCED WIRELESS SERV FUND</b>		
BLAIR TELEPHONE CO	Serv	270.29
CENTURYLINK	Serv	454.24
<b>BUILDING FUND</b>		
AUTO CREATIONS	Storm Damage	2,049.60
CIVIL SOLUTIONS LLC	Serv	2,385.00
JONES AUTOMOTIVE, INC	Storm Damage	6,583.03
MURPHY TRACTOR & EQUIP CO, INC.	Storm Damage	1,823.93
NELSON-HILL CONTRACTING, INC.	Serv	70,017.90
<b>E911 FUND</b>		
BLAIR TELEPHONE CO	Serv	172.81

CENTURYLINK	Serv	290.40
EHRESMANN ENGINEERING, INC.	Analysis	8,375.00

There being no further business to come before the Board at this time, it was moved by Johnson and seconded by Kruger that the meeting be adjourned until the next regular Board meeting date, April 28, 2015. All members present voted aye. Chairman declared meeting adjourned.

Attest:  
Carol J. Kuhr  
Deputy Washington County Clerk

Jeff Quist, Chairman  
Washington County Board of Supervisors

I, Carol J. Kuhr, Deputy County Clerk, in and for Washington County, Blair, Nebraska, do hereby certify that the foregoing proceedings took place during the April 14, 2015 meeting of the Washington County Board of Supervisors.

Carol J. Kuhr, Deputy Washington County Clerk