February 12, 2019 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 4:05 p.m. on Tuesday, February 12, 2019 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 Steve Dethlefs declared the meeting was in session and that the meeting is being recorded. Dethlefs made note that the Open Meetings Law is posted on the door and the west wall. Present: Chairman, Steve Dethlefs, County Board Members, Jordan Rishel, Lisa Kramer, Bob Frahm, Andy Andreasen, Jay Anderson and Steven Kruger. Also present, Co Sheriff Mike Robinson and Co Atty Scott VanderSchaaf.

Motion Andreasen second Kruger to approve agenda for February 12, 2019. Vote- Aye: Rishel, Kramer, Frahm, Dethlefs, Andreasen, Anderson, Kruger. Nay: None. Motion carried.

It was moved by Kruger and seconded by Frahm that the rules be suspended and that the minutes of the January 22, 2019 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: Rishel, Kramer, Frahm, Dethlefs, Andreasen, Anderson, Kruger. Nay: None. Motion carried.

Claims were received and reviewed, following which it was moved by Kruger and second by Andreasen that the following claims at the end of these minutes be allowed and Clerk ordered to issue warrants on the various funds for the same. Vote-Aye: Rishel, Kramer, Frahm, Dethlefs, Andreasen, Anderson, Kruger. Nay: None. Motion carried.

It was moved by Kruger and seconded by Andreasen that the regular monthly fee reports of the following officials be received and placed on file: Co Clerk \$330; Reg of Deeds \$27,159; Co Court \$12,243; Co Plan Dept \$11,001; Clk Dist Crt \$6,323; Sheriff \$3,671; and Road Dept \$17,984; January Treas Statement- Collections \$893,586; Disbursements \$1,458,961; Inheritance Tax \$880,079 Ending balance \$20,186,327. Vote- Aye: Rishel, Kramer, Frahm, Dethlefs, Andreasen, Anderson, Kruger. Nay: None. Motion carried.

The following correspondence has been received: **1.** Notice from Douglas Co Environmental Services of a public hearing regarding a CUP request on property within 3 miles of Wash Co. **2.** Letter from Nebr Commission on Law Enforcement and Criminal Justice stating that the Jail Standards Board passed a motion to approve the final construction plans of the new Wash Co Jail. **3.** Project update from Nebr Dept of Natural Resources on the Lower Elkhorn Watershed. **4.** FY 2018 County Annual Report of the University of Nebr Extension in Washington Co. **5.** Letter from Robert Coffey, President, Dana College Foundation, to County Board members expressing his support of Angels Share in their request for property tax exemption. Moved by Kruger and seconded Frahm that the correspondence be received and placed on file. Vote-Aye: Rishel, Kramer, Frahm, Dethlefs, Andreasen, Anderson, Kruger. Nay: None. Motion carried.

At 4:09 p.m. Bill Hansel, Hwy Supt, Open bids for 2 new dump trucks. Three companies submitted multiple bids for different models of dump trucks with varying accessories and costs. Hansel read through bids received from RDO Truck Center, Freightliner, and Peterbilt. It was moved by Kruger and seconded by Andreasen to table agenda item until next Board meeting in order to have Road Committee and Hwy Supt review bids. Vote- Aye: Rishel, Kramer, Frahm, Dethlefs, Andreasen, Anderson, Kruger. Nay: None. Motion carried.

Hansel gave a brief update of road projects. Next Hansel discussed County Bridge Match Program Agreement between NDOT and Wash Co for 3 bridge projects at Fontanelle at Brown Creek, Blair at Stream, and Arlington at Little Bell Creek. A resolution was needed to authorize Chairman to sign said agreement. Motion Anderson second Kramer to adopt Resolution 2019-01, Signing of the Project Program Agreement BL1919. Vote- Aye: Rishel, Kramer, Frahm, Dethlefs, Andreasen, Anderson, Kruger. Nay: None. Motion carried.

RESOLUTION 2019-01

SIGNING OF A PROGRAM AGREEMENT BL1919

WHEREAS: Washington County is proposing a transportation project for which it would like to obtain County Bridge Match funds:

WHEREAS: Washington County understands that it must strictly follow all State and local laws, rules, regulations, policies and guidelines applicable to the funding of the project; and;

WHEREAS: Washington County and Nebraska Department of Transportation (NDOT) wish to enter into a new Project Program Agreement setting out the various duties and funding responsibilities for the project.

BE IT RESOLVED: by the Board of Supervisors of Washington County that:

Steve Dethlefs, Chair of the Washington County Board of Supervisors is hereby authorized to sign the attached Project Program Agreement between Washington County and the NDOT.

Washington County is committed to providing local funds for the project as required by the Project Program Agreement.

NDOT Project No. STWD-CBMP(3)

NDOT Control No. 00974B

NDOT Project Name: County Bridge Match Program

Adopted this 12 day of February, 2019 at Blair, Nebraska.

The Board of Supervisors of Washington County: Jordan Rishel, Lisa Kramer, Bob Frahm,

Steve Dethlefs, Andy Andreasen, Jay Anderson, Steven Kruger

Attest: Barbara Sullivan, Washington County Clerk

It was moved by Kruger and seconded by Kramer to authorize Chairman to sign County Bridge Match Program Agreement. Vote- Aye: Rishel, Kramer, Frahm, Dethlefs, Andreasen, Anderson, Kruger. Nay: None. Motion carried.

Jared Schleifer, Weitz Construction, provided update to the Washington Co Justice Center. Schleifer said that they are at 85% completion on the exterior footings and was hoping to get the foundation poured for the elevator pits this week but found unsuitable soils. Weitz has reached out to the Geo Tech Engineer as well as other companies for a possible solution. Basement exterior walls are being constructed.

Curt Field, Prochaska & Associates, discussed the Washington Co Justice Center Professional Services Invoicing Modification with Board members and addressed their concerns. He stated that Prochaska has now processed Weitz Construction Change Order #2 to establish the new GMP for the project at \$20,972,000 thus recalculating the fee for Basic Services from \$1,217,746 to \$1,468,040. Brain Mahlendorf, Weitz Vice President, also spoke.

Ryan Sullivan, Planning Administrator, requested County Board to remove David Taylor and Steve Neuverth from the Board of Adjustments and appoint Kevin Barnhill and Gary Lambrecht to replace them. Sullivan also requested Board to appoint Jeff Shaner to be an alternate as they do not currently have one (not a public hearing). Motion Kruger second Kramer to remove and appoint members to the Washington County Board of Adjustments as requested by Planning Administrator. Vote- Aye: Rishel, Kramer, Frahm, Dethlefs, Andreasen, Anderson, Kruger. Nay: None. Motion carried.

Scott VanderSchaaf, Co Attorney, discussed tax certification #2016073, also referred to as "Hayden Place", was issued in error as per previous agreement with City of Blair. Motion Kramer second Frahm to authorize Wash Co to purchase "buy back" tax certification #2016073 in the amount of \$3,125.34 plus daily interest as needed. Vote- Aye: Rishel, Kramer, Frahm, Dethlefs, Andreasen, Anderson, Kruger. Nay: None. Motion carried.

VanderSchaaf then discussed Court Appointed Attorney fee cost issues and the processes for possible contract Defense/Guardian (GAL) Attorney(s). A handout was provided to Board members detailing County cost for Court Appointed Attorney's from the past 5 years. Board discussed option with VanderSchaaf and decided to refer issue to Finance Committee for further review and discussion.

The Board then discussed with VanderSchaaf the procedures for selling County owned property parcel 890013244, TL 163 as requested in 1-22-19 meeting. Chairman opened public hearing at 5:19 p.m. There were no public comments. Chairman closed public hearing. Motion Rishel second Anderson to authorize advertising parcel 890013244, TL 163 for sale. Vote- Aye: Rishel, Kramer, Frahm, Dethlefs, Andreasen, Anderson, Kruger. Nay: None. Motion carried.

Dethlefs discussed incorporating a "Consent Agenda" process to the Board of Supervisors meeting agenda with Board members. Kruger stated he was not in favor of using a Consent Agenda as it is less transparent to members of the public, however it should be at the Chairman's discretion.

Chairman read through Special Designated License: Arlington Youth Foundation, Fund Raiser at Two Rivers Bank Arena, Arlington, 3/9/2019, 12 p.m. to 2 a.m. Motion Anderson second Andreasen to authorize Chairman to sign SDL Local Recommendation Form. Vote- Aye: Rishel, Kramer, Frahm, Dethlefs, Andreasen, Anderson, Kruger. Nay: None. Motion carried.

Adopt Resolution 2019-02, expressing opposition to Nebraska Legislative Bill 177, A Bill for an Act relating to natural resources districts; to amend section 2-3226.14, Reissue Revised Statutes of Nebraska; to change a termination date; and to repeal the original section. Kruger stated he feels that this should be taken to the public for voting since it would impact property taxes in Wash Co. It was moved by Kruger and seconded by Kramer to adopt Res 2019-02, opposing LB 177 and send to NRD committee. Vote- Aye: Rishel, Kramer, Frahm, Dethlefs, Andreasen, Anderson, Kruger. Nay: None. Motion carried.

RESOLUTION 2019-02 BOARD OF COUNTY SUPERVISORS WASHINGTON COUNTY, NEBRASKA

WHEREAS, The Natural Resources Committee of the ONE HUNDRED SIXTH LEGISLATURE OF NEBRASKA is reviewing Legislative bill 177 (LB177), with intent to "change a termination date for bonding authority of natural resources districts"; and,

WHEREAS, said Bill is AN ACT relating to natural resources districts; to amend 2-3226.14, Reissue Revised Statutes of Nebraska; to change a termination date; and to repeal the original section.

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COUNTY SUPERVISORS, WASHINGTON COUNTY, NEBRASKA that this Board hereby expresses its opposition to Nebraska Legislative Bill 177.

DATED this 12th day of February, 2019. BOARD OF SUPERVISORS, Washington County, Nebraska; Steve Dethlefs, Bob Frahm, Steven Kruger, Andy Andreasen, Jay Anderson, Jordan Rishel Attest: Barbara Sullivan, Washington County Clerk

Comments from public: Sheriff Robinson advised that Sheriff's Dept will be conducting security walks through County offices on 2-14-19.

It was moved by Kruger and seconded by Anderson to go into a closed session at 5:28 pm for the protection of the public interest or for the prevention of needless injury to the reputation of an individual whereby Attorney/Client discussion will be held regarding employment issues pertaining to employee classification and determination of benefits. Vote- Aye: Rishel, Kramer, Frahm, Dethlefs, Andreasen, Anderson, Kruger. Nay: None. Motion carried. Those present were 7 Board members, Co Clerk Sullivan, Co Sheriff Robinson and County Attorney VanderSchaaf. Chairman said the closed session was to protect the public interest or for the prevention of needless injury to the reputation of an individual whereby Attorney/Client discussion will be held regarding employment issues pertaining to employee classification and determination of benefits. Motion Kruger second Anderson to come out of closed session at 5:46 pm. Vote- Aye: Rishel, Kramer, Frahm, Dethlefs, Anderson, Andreasen, Kruger. Nay: None. Motion carried. Chairman restated that the closed session was to protect the public interest or for the prevention of needless injury to the reputation of an individual whereby Attorney/Client discussion will be held regarding employment issues pertaining to employee classification and determination of benefits. No action in open session.

Committee Reports: Kruger asked the Insurance Comm to discuss changing policies regarding the proration of H.S.A. funds to Co employees eliminating a frontload amount in January and just dividing contributions evenly for 12 months. Anderson said the Jail Comm has asked representatives from Weitz and Prochaska to attend meeting with Finance Comm to get up to date spending and budget figures. Kramer stated the Tech Comm had conducted phone and in person interviews for the Tech Admin

position and would like to incorporate office holders in the second round of in person interviews. Kramer said she would like to get a recommendation to the Board at next meeting. Rishel attended the Ft Atkinson meeting and said Bicentennial is coming up this year so they are adding a few more events.

CLAIMS:

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| AMERICAN DATA TECHNOLOGY ANDY'S MOW TOWN INC ANTELOPE COUNTY SHERIFF Inmate Care ARLINGTON PUBLIC SCHOOLS Building Lease AMANDA BARRON LAW LLC BISHOP BUSINESS Copier Lease BLACK HILLS ENERGY BLAIR ACE HARDWARE BLAIR TELEPHONE CO BUSINESS SUPPLIES BUMGAARS SUPPLIES BUTLER COUNTY HEALTH CARE CENTER CITY OF BLAIR CITY OF BLAIR CITY OF FORT CALHOUN CLERK OF DISTRICT COURT CONSOLIDATED MANAGEMENT COMPANY CONSOLIDATED MANAGEMENT COMPANY CUBBYS CORPORATE OFFICE DAS STATE ACCNTING-CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY DODGE COUNTY CLERK DODGE COUNTY SHERIFF DODGE COUNTY SHERIFF DODGE COUNTY SHERIFF DODGE COUNTY SHERIFF FEES BORGAARD COUNTY DISCOUNT HARMACY DODGE COUNTY CLERK REGION 5/6 COURT APPT ACTUP COUNTY DISCOUNT HARMACY DODGE COUNTY CLERK REGION 5/6 COURT APPT ACTUP COUNTY DISCOUNT COURT COPIES COPIES COPIES COUNTY CLERK COPIES COUNTY CLERK COPIES COUNTY CLERK COPIES COUNTY CLERK COPIES COUNTY COURT COPIES COUNTY CLERK COPIES COUNTY COURT COPIES COUNTY CLERK COPIES COUNTY COURT COPIES COUNTY CLERK COPIES COUNTY CLERK COPIES COUNTY APPT ACTUP COUNTY CLERK COPIES COUNTY COURT COPIES COUNTY COURT COPIES COUNTY COURT COPIES COUNTY COURT COPIES COUNTY APPT ACTUP COUNTY COURT COPIES COUNTY COURT COPIES COUNTY APPT ACTUP COUNTY COURT COPIES COUNTY APPT ACTUP COUNTY COURT COPIES COUNTY COURT COUNTY APPT ACTUP COUNTY COURT COPIES COUNTY APPT ACTUP COUNTY COURT COUNTY APPT ACTUP COUNTY APPT ACTUP COUNTY COURT COUNTY APPT ACTUP COUNTY COURT COUNTY APPT ACTUP COUNTY COURT COUNTY APPT ACTUP COUNTY COUNT COUNTY COUNT COUNTY COUNT COUNTY COUNT COUNTY APPT ACTUP COUNTY COUNT COUNTY COUNT COUNTY COUNT COUNTY COUNT COUNTY COUNT COUNTY APPT ACTUP COUNTY COUNT COUNTY COUNT COUNTY COUNT COUNTY APPT ACTUP COUNTY COUNT COUNTY COUNT COUNTY APPT ACTUP COUNTY COUNT CO | ALEGENT CREIGHTON CLINIC | Inmate Care | 925.26 |
| ANDY'S MOW TOWN INC ANTELOPE COUNTY SHERIFF Inmate Care 12,890.00 ARLINGTON PUBLIC SCHOOLS Building Lease 784.58 AMANDA BARRON LAW LLC Court Appt Atty 7,237.50 BISHOP BUSINESS Copier Lease 95.71 BLACK HILLS ENERGY Serv 725.77 BLAIR ACE HARDWARE Supplies 138.94 BLAIR TELEPHONE CO Serv 2,035.94 BLUE 360 MEDIA Supplies 71.25 BOMGAARS Supplies 10.00 TAMMI BURBACH BUTLER COUNTY HEALTH CARE CENTER Inmate Care CASH-WA DISTRIBUTING Food Charges CITY OF BLAIR CITY OF BLAIR CITY OF FORT CALHOUN CLARK PEST & TERMITE CONTROL CLERK OF DISTRICT COURT CONSOLIDATED MANAGEMENT COMPANY CONSOLIDATED MANAGEMENT COMPANY CUBYS CORPORATE OFFICE DAS STATE ACCNTING-CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY DODGE COUNTY COURT CODGE COUNTY CLERK Region 5/6 1,023.20 DODGE COUNTY COURT COPIES DODGE COUNTY COURT COPIES COPIES COUNTY COURT COPIES COPIES COPIES COUNTY COURT COPIES COPI | ALL MAKES OFFICE EQUIPMENT CO | Copier Lease | 89.60 |
| ANTELOPE COUNTY SHERIFF ARLINGTON PUBLIC SCHOOLS Building Lease 784.58 AMANDA BARRON LAW LLC Court Appt Atty 7,237.50 BISHOP BUSINESS Copier Lease 95.71 BLACK HILLS ENERGY Serv 725.77 BLAIR ACE HARDWARE Supplies 138.94 BLAIR TELEPHONE CO Serv 2,035.94 BLUE 360 MEDIA SUPPLIES BOMGAARS Supplies 10.00 TAMMI BURBACH BUTLER COUNTY HEALTH CARE CENTER Inmate Care CASH-WA DISTRIBUTING Food Charges CITY OF BLAIR CITY OF BLAIR CITY OF FORT CALHOUN CLARK PEST & TERMITE CONTROL CLARK PEST & TERMITE CONTROL CLERK OF DISTRICT COURT CONSOLIDATED MANAGEMENT COMPANY FOOD Serv 1,738.56 CUBBYS CORPORATE OFFICE Fuel 92.59 DAS STATE ACCNITIOS—CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY DODGE COUNTY COURT COPIES COPIES DODGE COUNTY COURT COPIES COPIES COPIES COPIES COUNTY CLERK Region 5/6 1,023.20 DODGE COUNTY COURT COPIES COUNT APPT Atty 1,582.50 | AMERICAN DATA TECHNOLOGY | Serv | 297.00 |
| ARLINGTON PUBLIC SCHOOLS AMANDA BARRON LAW LLC BISHOP BUSINESS Copier Lease 95.71 BLACK HILLS ENERGY Serv 725.77 BLAIR ACE HARDWARE Supplies BLAIR TELEPHONE CO Serv 2,035.94 BLUE 360 MEDIA Supplies TAMMI BURBACH BUTLER COUNTY HEALTH CARE CENTER CHI HEALTH SYSTEMS IMMANUEL CITY OF BLAIR CITY OF FORT CALHOUN CLARK PEST & TERMITE CONTROL CLARK PEST & TERMITE CONTROL CONSOLIDATED MANAGEMENT COMPANY CONSOLIDATED MANAGEMENT COMPANY CUBYS CORPORATE OFFICE DAS STATE ACCNTING-CENTRAL FINANCE DAYE SERV DODGE COUNTY COURT CODGE COUNTY DISCOUNT PHARMACY DODGE COUNTY COURT COPIES AUTO UPHOLSTERY COPIES SERV COPIES | ANDY'S MOW TOWN INC | Parts | 45.00 |
| AMANDA BARRON LAW LLC BISHOP BUSINESS Copier Lease 95.71 BLACK HILLS ENERGY Serv 725.77 BLAIR ACE HARDWARE Supplies 138.94 BLAIR TELEPHONE CO Serv 2,035.94 BLUE 360 MEDIA Supplies 71.25 BOMGAARS Supplies 10.00 TAMMI BURBACH BUTLER COUNTY HEALTH CARE CENTER Inmate Care CASH-WA DISTRIBUTING Food Charges CHI HEALTH SYSTEMS IMMANUEL Inmate Care CITY OF BLAIR CITY OF FORT CALHOUN Unit Lease 50.00 CLARK PEST & TERMITE CONTROL CLERK OF DISTRICT COURT Filing Fees CUBBYS CORPORATE OFFICE DAS STATE ACCNTING-CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY DODGE COUNTY COURT CODGE COUNTY CLERK Region 5/6 1,023.20 DODGE COUNTY COURT COPIES DODGE COUNTY COURT COPIES 1.755 DODGE COUNTY SHERIFF FEES 9.66 | ANTELOPE COUNTY SHERIFF | Inmate Care | 12,890.00 |
| BISHOP BUSINESS BLACK HILLS ENERGY Serv 725.77 BLAIR ACE HARDWARE Supplies 138.94 BLAIR TELEPHONE CO Serv 2,035.94 BLUE 360 MEDIA Supplies 71.25 BOMGAARS Supplies 10.00 TAMMI BURBACH Reimb/Supplies 17.94 BUTLER COUNTY HEALTH CARE CENTER Inmate Care 635.00 CASH-WA DISTRIBUTING Food Charges 1,515.22 CHI HEALTH SYSTEMS IMMANUEL Inmate Care 5,847.40 CITY OF BLAIR Serv/Library Fees 979.76 CITY OF FORT CALHOUN Unit Lease 50.00 CLARK PEST & TERMITE CONTROL Serv 76.00 CLERK OF DISTRICT COURT Filing Fees 216.00 CONSOLIDATED MANAGEMENT COMPANY FOOD Services 26.22 CONSTELLATION ENERGY Serv 1,738.56 CUBBYS CORPORATE OFFICE FUEl 92.59 DAS STATE ACCNTING-CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY DAVID CITY DISCOUNT PHARMACY Inmate Care 404.97 DODGE COUNTY CLERK Region 5/6 1,023.20 DODGE COUNTY CUERK Region 5/6 1,023.20 DODGE COUNTY SHERIFF Fees 9.66 DORNAN, TROIA, HOWARD | ARLINGTON PUBLIC SCHOOLS | Building Lease | 784.58 |
| BLACK HILLS ENERGY BLAIR ACE HARDWARE BLAIR TELEPHONE CO Serv 2,035.94 BLUE 360 MEDIA Supplies 71.25 BOMGAARS Supplies 10.00 TAMMI BURBACH BUTLER COUNTY HEALTH CARE CENTER CASH-WA DISTRIBUTING CASH-WA DISTRIBUTING Food Charges CHI HEALTH SYSTEMS IMMANUEL Inmate Care CITY OF BLAIR CITY OF FORT CALHOUN CLARK PEST & TERMITE CONTROL CLERK OF DISTRICT COURT CONSOLIDATED MANAGEMENT COMPANY CONSOLIDATED MANAGEMENT COMPANY CUBBYS CORPORATE OFFICE DAS STATE ACCNTING-CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY DODGE COUNTY CLERK DODGE COUNTY CLERK DODGE COUNTY SHERIFF Fees 9.66 DORNAN, TROIA, HOWARD Supplies 138.94 138.94 138.94 138.94 138.94 138.94 138.94 138.94 138.94 138.94 138.94 138.94 138.94 138.94 138.94 138.94 138.94 138.94 148.94 10.90 10.9 | AMANDA BARRON LAW LLC | Court Appt Atty | 7,237.50 |
| BLAIR ACE HARDWARE BLAIR TELEPHONE CO Serv 2,035.94 BLUE 360 MEDIA Supplies 71.25 BOMGAARS Supplies 10.00 TAMMI BURBACH Reimb/Supplies 17.94 BUTLER COUNTY HEALTH CARE CENTER Inmate Care 635.00 CASH-WA DISTRIBUTING Food Charges 1,515.22 CHI HEALTH SYSTEMS IMMANUEL Inmate Care 5,847.40 CITY OF BLAIR CITY OF FORT CALHOUN Unit Lease 50.00 CLARK PEST & TERMITE CONTROL CLERK OF DISTRICT COURT FIling Fees 216.00 CONSOLIDATED MANAGEMENT COMPANY FOOD Services 26.22 CONSTELLATION ENERGY CUBBYS CORPORATE OFFICE Fuel 92.59 DAS STATE ACCNTING-CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY DODGE COUNTY CLERK Region 5/6 1,023.20 DODGE COUNTY CLERK DODGE COUNTY SHERIFF Fees 9.66 DORNAN, TROIA, HOWARD County Appt Atty 1,582.50 | BISHOP BUSINESS | Copier Lease | 95.71 |
| BLAIR TELEPHONE CO BLUE 360 MEDIA BLUE 360 MEDIA BOMGAARS Supplies TAMMI BURBACH BUTLER COUNTY HEALTH CARE CENTER BUTLER COUNTY HEALTH CARE CENTER CASH-WA DISTRIBUTING CASH-WA DISTRIBUTING Food Charges CITY OF BLAIR CITY OF BLAIR CITY OF FORT CALHOUN CLARK PEST & TERMITE CONTROL CLERK OF DISTRICT COURT CONSOLIDATED MANAGEMENT COMPANY CONSOLIDATED MANAGEMENT COMPANY DAYS CORPORATE OFFICE DAS STATE ACCNTING-CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY DODGE COUNTY CLERK DODGE COUNTY CLERK DODGE COUNTY SHERIFF DODGE COUNTY SHERIFF FEES 9.66 DORNAN, TROIA, HOWARD CASH PEST & 2,035.94 DOUGD COUNT ALLOW AND COURT APPI Atty 1,582.50 | BLACK HILLS ENERGY | Serv | 725.77 |
| BLUE 360 MEDIA BOMGAARS Supplies 10.00 TAMMI BURBACH BUTLER COUNTY HEALTH CARE CENTER CASH-WA DISTRIBUTING CITY OF BLAIR CITY OF BLAIR CITY OF FORT CALHOUN CLERK OF DISTRICT COURT CONSOLIDATED MANAGEMENT COMPANY CONSTELLATION ENERGY CUBBYS CORPORATE OFFICE DAVID CITY DISCOUNT PHARMACY DODGE COUNTY CLERK DODGE COUNTY SHERIFF DODGE COUNTY CALHOWARD Reimb/Supplies 10.00 Filmate Care 635.00 1,515.22 1,515.2 1,515.2 1,515.2 1,515.2 1,515.2 1,515.2 1,515.2 1,515.2 1,51 | BLAIR ACE HARDWARE | Supplies | 138.94 |
| BOMGAARSSupplies10.00TAMMI BURBACHReimb/Supplies17.94BUTLER COUNTY HEALTH CARE CENTERInmate Care635.00CASH-WA DISTRIBUTINGFood Charges1,515.22CHI HEALTH SYSTEMS IMMANUELInmate Care5,847.40CITY OF BLAIRServ/Library Fees979.76CITY OF FORT CALHOUNUnit Lease50.00CLARK PEST & TERMITE CONTROLServ76.00CLERK OF DISTRICT COURTFiling Fees216.00CONSOLIDATED MANAGEMENT COMPANYFood Services26.22CONSTELLATION ENERGYServ1,738.56CUBBYS CORPORATE OFFICEFuel92.59DAS STATE ACCNTING-CENTRAL FINANCEServ166.88DAVE'S AUTO UPHOLSTERYServ75.00DAVID CITY DISCOUNT PHARMACYInmate Care404.97DODGE COUNTY CLERKRegion 5/61,023.20DODGE COUNTY COURTCopies1.75DODGE COUNTY SHERIFFFees9.66DORNAN, TROIA, HOWARDCourt Appt Atty1,582.50 | BLAIR TELEPHONE CO | Serv | 2,035.94 |
| TAMMI BURBACH BUTLER COUNTY HEALTH CARE CENTER Inmate Care CASH-WA DISTRIBUTING CITY OF BLAIR CITY OF BLAIR CITY OF FORT CALHOUN CLERK OF DISTRICT COURT CONSOLIDATED MANAGEMENT COMPANY CUBBYS CORPORATE OFFICE DAS STATE ACCNTING-CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY DODGE COUNTY CLERK DODGE COUNTY SHERIFF DODGE COUNTY SHERIFF DODGE COUNTY SHERIFF DOROG CASH-WA DISTRICT COURT DISTRICT COURT FILING Fees CONSTELLATION ENERGY Serv CONSTELLATION ENERGY DODGE COUNTY COURT COPIES COUNTY COURT COPIES COURT APPT Atty COPIES COURT APPT ATTY COPIES COUNT APPT ATTY COPIES COURT APPT ATTY COPIES COUNT APPT ATTY COPIES COUNT APPT ATTY COPIES COUNT APPT ATTY COPIES COPIES COUNT APPT ATTY COPIES COPIES COUNT APPT ATTY COPIES CO | BLUE 360 MEDIA | Supplies | 71.25 |
| BUTLER COUNTY HEALTH CARE CENTER Inmate Care 635.00 CASH-WA DISTRIBUTING Food Charges 1,515.22 CHI HEALTH SYSTEMS IMMANUEL Inmate Care 5,847.40 CITY OF BLAIR Serv/Library Fees 979.76 CITY OF FORT CALHOUN Unit Lease 50.00 CLARK PEST & TERMITE CONTROL Serv 76.00 CLERK OF DISTRICT COURT Filing Fees 216.00 CONSOLIDATED MANAGEMENT COMPANY Food Services 26.22 CONSTELLATION ENERGY Serv 1,738.56 CUBBYS CORPORATE OFFICE Fuel 92.59 DAS STATE ACCNTING-CENTRAL FINANCE Serv 166.88 DAVE'S AUTO UPHOLSTERY Serv 75.00 DAVID CITY DISCOUNT PHARMACY Inmate Care 404.97 DODGE COUNTY CLERK Region 5/6 1,023.20 DODGE COUNTY COURT Copies 1.75 DODGE COUNTY SHERIFF Fees 9.66 DORNAN, TROIA, HOWARD COURT Appt Atty 1,582.50 | BOMGAARS | Supplies | 10.00 |
| CASH-WA DISTRIBUTING CHI HEALTH SYSTEMS IMMANUEL CITY OF BLAIR CITY OF BLAIR CITY OF FORT CALHOUN CLARK PEST & TERMITE CONTROL CONSOLIDATED MANAGEMENT COMPANY CONSTELLATION ENERGY CUBBYS CORPORATE OFFICE DAS STATE ACCNTING-CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY DODGE COUNTY CLERK DODGE COUNTY SHERIFF DODGE COUNTY SHERIFF DORNAN, TROIA, HOWARD P979.76 Serv/Library Fees P79.76 Serv/76.00 Chit Lease P79.76 Serv/76.00 Constitution Energy Serv/1,738.56 Fuel P92.59 DAS STATE ACCNTING-CENTRAL FINANCE Serv/75.00 DAVID CITY DISCOUNT PHARMACY DODGE COUNTY CLERK Region 5/6 1,023.20 DODGE COUNTY SHERIFF Fees P.66 DORNAN, TROIA, HOWARD Court Appt Atty 1,582.50 | TAMMI BURBACH | Reimb/Supplies | 17.94 |
| CHI HEALTH SYSTEMS IMMANUEL CITY OF BLAIR CITY OF FORT CALHOUN CLARK PEST & TERMITE CONTROL CLERK OF DISTRICT COURT CONSOLIDATED MANAGEMENT COMPANY CUBBYS CORPORATE OFFICE DAS STATE ACCNTING-CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY DODGE COUNTY CLERK DODGE COUNTY COURT CITY OF FORT CALHOUN Unit Lease Serv Filing Fees Full Food Services Food Services Full Food Services Full Full Full Full Full Full Full Ful | BUTLER COUNTY HEALTH CARE CENTER | Inmate Care | 635.00 |
| CITY OF BLAIR CITY OF FORT CALHOUN Unit Lease 50.00 CLARK PEST & TERMITE CONTROL Serv 76.00 CLERK OF DISTRICT COURT Filing Fees 216.00 CONSOLIDATED MANAGEMENT COMPANY Food Services 26.22 CONSTELLATION ENERGY Serv 1,738.56 CUBBYS CORPORATE OFFICE Fuel 92.59 DAS STATE ACCNTING-CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY Serv 75.00 DAVID CITY DISCOUNT PHARMACY Inmate Care 404.97 DODGE COUNTY CLERK Region 5/6 1,023.20 DODGE COUNTY SHERIFF Fees 9.66 DORNAN, TROIA, HOWARD Court Appt Atty 1,582.50 | CASH-WA DISTRIBUTING | Food Charges | 1,515.22 |
| CITY OF FORT CALHOUN CLARK PEST & TERMITE CONTROL CLERK OF DISTRICT COURT CONSOLIDATED MANAGEMENT COMPANY CONSTELLATION ENERGY CUBBYS CORPORATE OFFICE DAS STATE ACCNTING-CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY DODGE COUNTY CLERK DODGE COUNTY CLERK DODGE COUNTY SHERIFF DODGE COUNTY SHERIFF DORNAN, TROIA, HOWARD Serv Toologe Tourit Lease Filing Fees 216.00 Filing Fees 216.00 Filing Fees 216.00 Filing Fees 216.00 Filing Fees 26.22 Serv 1,738.56 Fuel 92.59 Serv 166.88 Parit Care 404.97 Copies 1.75 DODGE COUNTY COURT Copies 1.75 Copies 1.75 Court Appt Atty 1,582.50 | CHI HEALTH SYSTEMS IMMANUEL | Inmate Care | 5,847.40 |
| CLARK PEST & TERMITE CONTROLServ76.00CLERK OF DISTRICT COURTFiling Fees216.00CONSOLIDATED MANAGEMENT COMPANYFood Services26.22CONSTELLATION ENERGYServ1,738.56CUBBYS CORPORATE OFFICEFuel92.59DAS STATE ACCNTING-CENTRAL FINANCEServ166.88DAVE'S AUTO UPHOLSTERYServ75.00DAVID CITY DISCOUNT PHARMACYInmate Care404.97DODGE COUNTY CLERKRegion 5/61,023.20DODGE COUNTY COURTCopies1.75DODGE COUNTY SHERIFFFees9.66DORNAN, TROIA, HOWARDCourt Appt Atty1,582.50 | CITY OF BLAIR | Serv/Library Fees | 979.76 |
| CLERK OF DISTRICT COURT CONSOLIDATED MANAGEMENT COMPANY Food Services 26.22 CONSTELLATION ENERGY Serv 1,738.56 CUBBYS CORPORATE OFFICE Fuel 92.59 DAS STATE ACCNTING-CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY Serv 75.00 DAVID CITY DISCOUNT PHARMACY Inmate Care 404.97 DODGE COUNTY CLERK Region 5/6 1,023.20 DODGE COUNTY SHERIFF Fees 9.66 DORNAN, TROIA, HOWARD Court Appt Atty 1,582.50 | CITY OF FORT CALHOUN | Unit Lease | 50.00 |
| CONSOLIDATED MANAGEMENT COMPANY Food Services 26.22 CONSTELLATION ENERGY Serv 1,738.56 CUBBYS CORPORATE OFFICE Fuel 92.59 DAS STATE ACCNTING-CENTRAL FINANCE Serv 166.88 DAVE'S AUTO UPHOLSTERY Serv 75.00 DAVID CITY DISCOUNT PHARMACY Inmate Care 404.97 DODGE COUNTY CLERK Region 5/6 1,023.20 DODGE COUNTY COURT Copies 1.75 DODGE COUNTY SHERIFF Fees 9.66 DORNAN, TROIA, HOWARD Court Appt Atty 1,582.50 | CLARK PEST & TERMITE CONTROL | Serv | 76.00 |
| CONSTELLATION ENERGY CUBBYS CORPORATE OFFICE DAS STATE ACCNTING-CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY DAVID CITY DISCOUNT PHARMACY DODGE COUNTY CLERK DODGE COUNTY COURT DODGE COUNTY SHERIFF DODGE COUNTY SHERIFF DORNAN, TROIA, HOWARD CUBBYS Fuel Fuel 92.59 Fuel 92.59 Fuel 92.59 Inmate Care 404.97 Copies 1.75 Copies 9.66 Court Appt Atty 1,582.50 | CLERK OF DISTRICT COURT | Filing Fees | 216.00 |
| CUBBYS CORPORATE OFFICE Fuel 92.59 DAS STATE ACCNTING-CENTRAL FINANCE Serv 166.88 DAVE'S AUTO UPHOLSTERY Serv 75.00 DAVID CITY DISCOUNT PHARMACY Inmate Care 404.97 DODGE COUNTY CLERK Region 5/6 1,023.20 DODGE COUNTY COURT Copies 1.75 DODGE COUNTY SHERIFF Fees 9.66 DORNAN, TROIA, HOWARD Court Appt Atty 1,582.50 | CONSOLIDATED MANAGEMENT COMPANY | Food Services | 26.22 |
| DAS STATE ACCNTING-CENTRAL FINANCE DAVE'S AUTO UPHOLSTERY DAVID CITY DISCOUNT PHARMACY DODGE COUNTY CLERK Region 5/6 DODGE COUNTY COURT Copies 1.75 DODGE COUNTY SHERIFF Fees 9.66 DORNAN, TROIA, HOWARD Court Appt Atty 166.88 166.88 166.88 Court Appt Atty | CONSTELLATION ENERGY | Serv | 1,738.56 |
| DAVE'S AUTO UPHOLSTERYServ75.00DAVID CITY DISCOUNT PHARMACYInmate Care404.97DODGE COUNTY CLERKRegion 5/61,023.20DODGE COUNTY COURTCopies1.75DODGE COUNTY SHERIFFFees9.66DORNAN, TROIA, HOWARDCourt Appt Atty1,582.50 | CUBBYS CORPORATE OFFICE | Fuel | 92.59 |
| DAVID CITY DISCOUNT PHARMACYInmate Care404.97DODGE COUNTY CLERKRegion 5/61,023.20DODGE COUNTY COURTCopies1.75DODGE COUNTY SHERIFFFees9.66DORNAN, TROIA, HOWARDCourt Appt Atty1,582.50 | DAS STATE ACCNTING-CENTRAL FINANCE | Serv | 166.88 |
| DODGE COUNTY CLERKRegion 5/61,023.20DODGE COUNTY COURTCopies1.75DODGE COUNTY SHERIFFFees9.66DORNAN, TROIA, HOWARDCourt Appt Atty1,582.50 | DAVE'S AUTO UPHOLSTERY | Serv | 75.00 |
| DODGE COUNTY COURTCopies1.75DODGE COUNTY SHERIFFFees9.66DORNAN, TROIA, HOWARDCourt Appt Atty1,582.50 | DAVID CITY DISCOUNT PHARMACY | Inmate Care | 404.97 |
| DODGE COUNTY SHERIFF Fees 9.66 DORNAN, TROIA, HOWARD Court Appt Atty 1,582.50 | DODGE COUNTY CLERK | Region 5/6 | 1,023.20 |
| DORNAN, TROIA, HOWARD Court Appt Atty 1,582.50 | DODGE COUNTY COURT | Copies | 1.75 |
| | DODGE COUNTY SHERIFF | Fees | 9.66 |
| CLERK OF THE DISTRICT COURT Copies 5.25 | DORNAN, TROIA, HOWARD | Court Appt Atty | 1,582.50 |
| | CLERK OF THE DISTRICT COURT | Copies | 5.25 |

| Fees | 15.50 |
|------------------|---|
| | 22.05 |
| | 545.83 |
| Printing/Notices | 367.79 |
| Fuel | 102.10 |
| Supplies | 86.19 |
| Supplies | 54.28 |
| Dues/Supplies | 80.62 |
| Fuel/Parts | 39.87 |
| Supplies/Postage | 23.61 |
| Serv | 114.10 |
| Supplies/Travel | 411.42 |
| Supplies | 12.88 |
| Fuel/Lodging | 165.87 |
| Serv | 319.60 |
| Serv | 92.90 |
| Repairs | 100.00 |
| Serv | 39.84 |
| Serv | 300.00 |
| Court Appt Atty | 3,245.78 |
| Repairs | 661.42 |
| Juror Fees | 81.60 |
| Juror Fees | 93.20 |
| Juror Fees | 70.00 |
| Juror Fees | 104.80 |
| | 109.44 |
| | 93.20 |
| | 107.12 |
| | 79.28 |
| | 70.00 |
| | 93.20 |
| | 88.56 |
| | 81.60 |
| | 70.00 |
| | 93.20 |
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| • • • • | 1,253.28 40.00 |
| · | |
| | 398.84 |
| _ | 22.04 |
| | 27.88 |
| • | 2,565.00 |
| | 133.76 |
| · | 21.00 |
| | 1,478.68 |
| kegistration | 300.00 |
| | Fees Supplies Printing/Notices Fuel Supplies Supplies Dues/Supplies Fuel/Parts Supplies/Postage Serv Supplies/Travel Supplies Fuel/Lodging Serv Serv Repairs Serv Serv Court Appt Atty Repairs Juror Fees |

| NACO | Maatinga | 105.00 |
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| NACO NACO PLANNING & ZONING | Meetings | 195.00 30.00 |
| NEBRASKA LAW ENFORCEMENT | Dues Regist/Lodging | 360.00 |
| NEBRASKA LOESS HILLS RC&D | Dues | 1,500.00 |
| NEBRASKA PLANNING & ZONING ASSOC | Registration | 190.00 |
| NELSON METAL LLC | Repairs | 225.65 |
| SHAWNA NEUMANN | Mileage | 32.70 |
| O'REILLY AUTOMOTIVE INC | Parts/Supplies | 77.54 |
| OFFICE DEPOT | Supplies | 314.76 |
| OFFICE DEPOT | Supplies | 413.48 |
| OFFICE DEPOT OFFICE DEPOT BUSINESS CREDIT | Supplies | 173.60 |
| OFFICE DEPOT BOSINESS CREDIT | Supplies | 2,074.28 |
| OFFICE WAREHOUSE | Supplies | 548.66 |
| RITA R. OLBERDING | Serv | 12.00 |
| OLSON & STEWART CONSTRUCTION | | |
| | Snow Removal | 300.00 |
| OMAHA PUBLIC POWER DISTRICT | Serv | 5,723.40 |
| SUSAN PAULSEN | Mileage | 94.23 |
| PAY-LESS OFFICE PRODUCTS INC | Supplies | 120.41 |
| PETERSENS BAR 75 | Meeting | 99.00 |
| PITNEY BOWES INC | Serv | 331.47 |
| POTTAWATTAMIE CLERK OF COUNTY COURT | Fees | 23.68 |
| POTTAWATTAMIE COUNTY SHERIFFS DEPT | Fees | 50.00 |
| CALVIN POULSEN | GIS Serv | 1,650.00 |
| POUNDS PRINTING INC | Supplies | 504.00 |
| POWER TECH | Repairs | 2,500.00 |
| RIGHT-TECH COMPUTER SOLUTIONS LLC | Serv | 3,930.75 |
| JORDAN RISHEL | Mileage | 85.84 |
| KRIS ROBINSON | Mileage | 771.98 |
| ROHRIG ANIMAL HOSPITAL | Serv | 118.42 |
| PATRICK R RUNGE | Court Appt Atty | 2,880.00 |
| SAUNDERS COUNTY COURT | Copies | 2.00 |
| SCHAEFER SHAPIRO, LLP | Court Appt Atty | 600.00 |
| SE SMITH & SONS | Supplies | 162.40 |
| SEC OF STATE, ELECTION DIVISION SHELL FLEET PLUS | Cards | 20.00 |
| SHOTWELL GLASS LLC | Fuel | 4,715.31 |
| | Serv | 314.57 |
| MARTI SLEISTER - ATTORNEY AT LAW | Court Appt Atty | 637.50 |
| TIMOTHY E. SOPINSKI | Court Appt Atty | 1,455.00 |
| STAPLES BUSINESS CREDIT | Supplies | 582.88 |
| DAS STATE ACCENTING-CENTRAL FINANCE | Serv | 1,280.01 |
| SUBURBAN ACCENTS, INC | Supplies | 393.50 |
| RYAN SULLIVAN | Mileage | 91.06 |
| THE SIGN DEPOT LLC | Supplies | 241.64 |
| THOMAS & THOMAS COURT REPORTERS | Serv | 1,093.67 |
| ADAM R TRIPP | Court Appt Atty | 390.00 |
| UNIVERSITY OF NEBRASKA-LINCOLN | Salary | 11,222.70 |
| US BANK EQUIPMENT FINANCE | Copier Lease | 81.28 |
| VERIZON WIRELESS | Serv | 51.93 |
| VERIZON WIRELESS | Serv | 54.13 |

| VILLAGE OF ARLINGTON | Unit Lease | 50.00 |
|------------------------------------|-------------------|-----------|
| WALKERS UNIFORM RENTAL | Serv | 37.84 |
| WANEK PHARMACY | Inmate Care | 683.92 |
| WASHINGTON COUNTY COURT | Court Costs | 1,435.06 |
| WASHINGTON COUNTY SHERIFF | Cost on Fees | 514.08 |
| WINNELSON | Supplies | 68.01 |
| ROAD FUND | D II 4 /07 /0040 | |
| EMPLOYEES | Payroll 1/25/2019 | 50,678.48 |
| AMERITAS LIFE INSURANCE CORP | Retirement | 3,420.76 |
| UNITED HEALTHCARE INS CO | Ins | 12,806.42 |
| WASHINGTON COUNTY BANK | FICA/MEDI | 3,713.54 |
| WASHINGTON COUNTY BANK | Ins | 2,042.50 |
| ROAD FUND | | |
| EMPLOYEES | Payroll 2/8/2019 | 49,772.05 |
| AMERITAS LIFE INSURANCE CORP | Retirement | 3,359.58 |
| UNITED HEALTHCARE INS CO | Ins | 12,806.16 |
| WASHINGTON COUNTY BANK | FICA/MEDI | 3,604.95 |
| WASHINGTON COUNTY BANK | Ins | 2,042.50 |
| ABE'S TRASH SERVICE INC | Serv | 68.00 |
| ANDY'S MOW TOWN INC | Parts | 751.78 |
| BI-STATE MOTOR PARTS INC | Parts/Supplies | 761.61 |
| BLAIR TELEPHONE CO | Serv | 80.99 |
| BOMGAARS | Parts/Supplies | 497.35 |
| BOWSER TRANSFER | Equip Rental | 1,916.54 |
| BRAKKAN TRUCKING INC | Equip Rental | 1,886.47 |
| CALHOUN OIL COMPANY | Fuel | 12,617.33 |
| CAPPEL AUTO SUPPLY, INC. | Supplies | 15.49 |
| CARQUEST AUTO PARTS | Supplies | 610.60 |
| CIVIL SOLUTIONS LLC | Engineering | 1,490.00 |
| CMA TRUCKING INC | Equip Rental | 217.28 |
| COUNTRY TIRE INC | Serv | 397.32 |
| CULLIGAN OF OMAHA | Serv | 63.00 |
| WILLIAM HANSEL | Reimb/Phone | 54.00 |
| HEARTLAND TIRES & TREADS INC | Tires | 5,983.26 |
| HUFF TIRE, INC. | Tires | 104.00 |
| PHILIP JENSEN | Equip Rental | 1,618.63 |
| DALE R JOHNSON ENT, INC. | Equip Rental | 26,568.99 |
| LYMAN-RICHEY SAND & GRAVEL COMPANY | Gravel | 4,622.29 |
| MATHESON TRIGAS DBA LINWELD | Supplies | 75.33 |
| MEMORIAL COMMUNITY HOSPITAL & | Medical | 20.00 |
| NEBR ASSOC OF COUNTY ENGINEERS | Dues | 160.00 |
| NEBRASKA IOWA SUPPLY COMPANY | Fuel | 9,768.86 |
| NEBRASKA SALT & GRAIN COMPANY | Supplies | 13,681.87 |
| NMC EXCHANGE LLC | Parts/Supplies | 4,511.30 |
| O'REILLY AUTOMOTIVE INC | Parts | 88.28 |
| OFFICE NET | Supplies | 246.67 |
| OMAHA PUBLIC POWER DISTRICT | Serv | 638.76 |
| POWERPLAN | Parts | 1,611.16 |
| RDO TRUCK CENTER CO | Parts | 35.75 |
| 5 5 52 20 | | 55.75 |

| SAPP BROS, INC | Fuel | 2,452.65 |
|------------------------------|----------------|-----------|
| SE SMITH & SONS | Supplies | 48.16 |
| SPEECE LEWIS ENGINEERS, INC | Engineering | 23,940.00 |
| STALP GRAVEL COMPANY | Gravel/Hauling | 24,551.40 |
| STERN OIL CO INC | Parts | 537.08 |
| THERMO KING CHRISTENSEN | Supplies | 173.88 |
| TRUCK CENTER COMPANIES | Parts | 342.55 |
| UNITED STATES POSTAL SERVICE | Postage | 500.00 |
| VERIZON WIRELESS | Serv | 162.39 |
| WALKERS UNIFORM RENTAL | Serv | 261.14 |
| WICK'S STERLING TRUCKS, INC | Parts | 139.75 |
| WISE HEAVY EQUIPMENT | Parts | 923.06 |
| REGISTER OF DEEDS | | |
| MULTI-COUNTY INFORMATION & | Serv | 461.04 |
| OFFICE NET | Supplies | 304.00 |
| DRUG COURT | | |
| INTRINSIC INTERVENTIONS | Supplies | 267.50 |
| WALMART BUSINESS/SYNCB | Supplies | 175.00 |
| JUVENILE SERVICES GRANT | | |
| MCKENZIE INITIATIVE, LLC | Serv | 2,810.00 |
| KIPP L. MCKENZIE | Mileage | 45.78 |
| 911 ENHANCED WIRELESS | | |
| BLAIR TELEPHONE CO | Serv | 296.88 |
| CENTURYLINK | Serv | 525.66 |
| E-911 FUND | | |
| BLAIR TELEPHONE CO | Serv | 146.22 |
| CENTURYLINK | Serv | 258.92 |
| MOTOROLA SOLUTIONS | Serv | 5,264.69 |

There being no further business to come before the Board at this time, it was moved by Andreasen that the meeting be adjourned at 6:00 p.m. until the next regular Board meeting date February 26, 2019. Chairman declared meeting adjourned.

Attest: Barbara Sullivan Washington County Clerk Steve Dethlefs, Chairman Washington County Board of Supervisors

I, Barbara Sullivan, County Clerk, in and for Washington County, Blair, Nebraska, do hereby certify that the foregoing proceedings took place during the February 12, 2019 meeting of the Washington County Board of Supervisors.

Barbara Sullivan, Washington County Clerk