

**September 14, 2021 Minutes**  
**Washington County Board of Supervisors**  
**Supervisor's Room Courthouse**  
**1555 Colfax Street**  
**Blair, NE 68008**

The Washington County Board of Supervisors of Washington County, Nebraska, met in regular session at 3:03 p.m. on September 14, 2021 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 acknowledgement 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 of 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.

1. Meeting called to order

Present: Chairman Steve Dethlefs, Board members Jordan Rishel, Lisa Kramer, Bob Frahm, Kevin Barnhill, Jay Anderson and Steven Kruger. Also present: Co Clerk Barbara Sullivan, Sheriff Mike Robinson and Co Attorney Scott Vander Schaaf

2. Approve agenda

Motion Lisa Kramer and second by Kevin Barnhill approve agenda for Sept 14, 2021. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

3. Approve minutes for the Aug 24, 2021 meeting

Motion Kevin Barnhill and second by Bob Frahm that the rules be suspended and the minutes of the 8/24/21 meeting be approved but not read at this meeting for the purpose that all Board members were furnished a copy of said minutes prior to this meeting. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

4. Discuss retainage reduction for Pay App #38 for Weitz. D/PA

Motion Lisa Kramer and second by Jay Anderson to approve reduction of retainage. Motion Carried.

Anderson: Aye, Barnhill: Nay, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Nay, Rishel: Aye

5. Approve Claims

Motion Steve Kruger and second by Kevin Barnhill that the claims at the end of the minutes be allowed and Clerk ordered to issue warrants on the various funds for the same. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

6. Accept Monthly Fee Reports: Co Clk \$360, Reg of Deeds \$48,590, Co Crt \$16,896, Co Plan \$14,785, Clk Dist Crt \$1,732, Co Sheriff \$2,059, Road Dept \$5,032 & August Treasurer's statement: Collections \$4,664,370, Disbursements \$3,186,211, Inheritance Tax balance \$1,371,383, Ending balance \$11,197,835

Motion Kevin Barnhill and second by Steve Kruger to accept the monthly fee reports and place on file. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

7. Accept correspondence, consider and place on file: 1) Preliminary (Phase 1) Study Results of the Independent Review & Evaluation of the Economic Analyses of the USACE Papio Creek & Tributaries Lakes Ne General Reevaluation Report. 2) Notice of Public Hearing from Dodge Co Planning Commission

8. Jared Schleifer, Weitz Construction, gave a brief Justice Center update

8.1. Approve to modify elevator controls to either battery back-up only or generator back-up only to comply with code per inspector. Tabled from 7/27 meeting. D/PA

Barnhill stated that the decision was made by Sheriff Robinson and the work had already been completed.

Motion Lisa Kramer and second by Jay Anderson to un-table. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

Motion Lisa Kramer and second by Kevin Barnhill to approve to ratify Sheriff's directive to Weitz to modify elevator controls to generator back up only. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Nay, Rishel: Aye

8.2. Discuss & approve recommended water penetration solution for south Justice Center stairwell. D/PA

Kramer stated quote from Thrasher for pump installation was \$4,309.63 and that Omaha Electric Service quoted approx \$2,100 to run power. Board discussed and decided they would like to get a quote from other companies to run power and can use extension cords until then.

Motion Lisa Kramer and second by Jordan Rishel to approve quote from Thrasher for water penetration solution in the amount of \$4309.63. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

8.3. Approve intercom console quotes for Shure pass security drawer in Sheriff's bond office. D/PA

Schleifer stated that the Shure pass security drawer was installed with speakers in the bond out window, however Prochaska did not include an intercom system on the electrical/ communication drawings. Kramer said that some pass-through drawers that were specked out came with an integrated intercom system and some did not. Kramer then stated a system was found that could be installed by Turnkey under their user contract fees that would be a more affordable option.

Motion Lisa Kramer and second by Jordan Rishel to approve Turnkey Nerds to procure and install intercom console quotes not to exceed \$1,500.00. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

9. Bill Hansel, Hwy Supt, gave a Road Dept update not limited to projects, equipment and personnel

9.1. Accept and adopt Res 2021-26; Agreement between the State of Nebr and Washington County for "County Bridge Matching Program Agreement" for the structures C8902010, C8912040, & C8902403. PA- Adopt Res 2021-26

Motion Steve Kruger and second by Kevin Barnhill to adopt Res 2021-26; County Bridge Matching Program Agreement between Washington Co and State of Nebraska. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

## RESOLUTION 2021-26

### CERTIFYING PROPER COMPLETION OF PROJECT

**WHEREAS**, Washington County and State entered into an agreement entitled "County Bridge Matching Program Agreement", for the structure number C008902010, C008912040, and C008902403 the Project, Program Agreement number BL1919 signed by State on the 25<sup>th</sup> day of February, 2019; and

**WHEREAS**, Washington County has now completed the construction of the Project that was identified in the Program Agreement; and

**WHEREAS**, this Resolution is to formally notify State of the proper completion of the Project according to the terms of the Program Agreement.

**Be it Resolved:** by the Board of Supervisors of Washington County:

- (1) The Project, for Structure No. C008902010, C008912040, and C008902403 has been properly constructed by County and its contractor, in accordance with the terms of the Program Agreement.
- (2) The bridge was constructed in strict compliance with
  - (a) the plans and specifications including any State-approved change orders,
  - (b) all applicable design standards, and
  - (c) the conditions and requirements of the Program Agreement.
- (3) County understands that it is the owner of the bridge, and that it is solely responsible for the design, inspection, construction, reconstruction, repair, and operation of the bridge and roadway and is responsible for meeting any environmental or other post-construction permit or legal commitments applicable to the project
- (4) The project costs were fair, reasonable and necessary for the proper construction of the project.

NDOT Project Number: STWD-CBMP (3)

NDOT Control Number: 00974B

NDOT LPA Control Number: 00974B(t)

NDOT Project Name: County Bridge Match Program

Adopted this 14<sup>th</sup> Day of September, 2021 at Washington County Nebraska.

The Board of Supervisors of Washington County: Steve Dethlefs, Lisa Kramer, Bob Frahm, Jordan Rishel, Jay Anderson, Steven Kruger, Kevin Barnhill

Attest: Barbara Sullivan, County Clerk

9.2. Accept & approve Change Order for Project #C89 (630) Kennard West. D/PA

Motion Kevin Barnhill and second by Jordan Rishel to approve Change Order for Project C89 (630) in the amount of \$3,368.55. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

9.3. Accept & approve agreement with Speece Lewis for culvert project Co Rd P6/21 intersection. D/PA

Motion Kevin Barnhill and second by Steve Kruger to approve agreement with Speece Lewis. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

9.4. Robert Neito, Township 1: Discuss Township road project on Co Rd 51 & P40. D/PA

Neito and Dan Norman of Civil Solutions discussed the project with board members and asked for a traffic count to be conducted. Norman said that the project includes paving the road and that they may need to ask the board for a relaxation to be done. Norman also said that they will want to keep current posted speed limit of 35 mph at the curve.

10. 3:55- Public Hearing on the Final Tax Request for 2021-2022, subject to adoption of the Budget Resolution  
Chairman Dethlefs read through resolution then opened a public hearing. John Orr spoke. After no further public comments, the Chairman closed public hearing.

Motion Steve Kruger and second by Kevin Barnhill to adopt Res 2021-27; Setting the Final Levy pending adoption of budget. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

**RESOLUTION NO. 2021-27**

**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 2020-2021 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 September 14, 2021, the purpose of which was to receive public comment in regard to setting the 2021-2022 levy at a different amount than the final levy for the 2020-2021 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 2020-2021 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 2021-2022 fiscal year, to-wit:

| <b>FUNDS</b>                              | <b>LEVY SET BY THE COUNTY</b>     |
|---|-----------------------------------|
| <b>GENERAL FUND (including Road Fund)</b> | <b>\$ .290063</b>                 |
| <b>E911</b>                               | <b>\$ .002815</b>                 |
| <b>TOTAL OPERATING</b>                    | <b><u>\$ .292878</u></b>          |
| <b>RURAL ROAD/BR IMP</b>                  | <b>\$ .011171</b>                 |
| <b>JAIL BOND</b>                          | <b>\$ .030200</b>                 |
| <b>PUBLIC SAFETY BOND FUND</b>            | <b>\$ .013849</b>                 |
| <b>GRAND TOTAL:</b>                       | <b>=====</b><br><b>\$ .348098</b> |

**APPROVED AND ADOPTED THIS 14TH DAY OF SEPTEMBER, 2021.**

ATTEST:  
Barbara Sullivan, County Clerk

Washington County Board of Supervisors  
Steve Dethlefs, Chairman

11. 4:00- Public Hearing on the Washington County 2021-2022 Budget Resolution

Kruger briefly discussed some key differences between the proposed budget compared to previous year's budget and stated that the tax rate decreased 15%. Chairman read through resolution then opened a public hearing. There were no public comments.

Motion Steve Kruger and second by Kevin Barnhill to adopt Res 2021-28; adopting the 2021-2022 Washington County Budget. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

**WASHINGTON COUNTY**

**RESOLUTION OF ADOPTION AND APPROPRIATIONS 2021-28**

**WHEREAS**, a proposed County Budget of the Fiscal Year July 1, 2021, to June 30, 2022, prepared by the Budget Making Authority, was transmitted to the County Board on the 14 day of September, 2021.

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

**SECTION 1.** That the budget for the Fiscal Year July 1, 2021, to June 30, 2022, 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, 2021, and ending June 30, 2022.

**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 14 DAY OF SEPTEMBER, 2021.**

County Board: Steve Dethlefs, Lisa Kramer, Bob Frahm, Jordan Rishel, Jay Anderson, Steven Kruger, Kevin Barnhill

Attest: Barbara Sullivan, County Clerk

12. Co Attorney: Interlocal Cooperation Agreement with Sarpy County Holdover Facility. D/PA

Vander Schaaf stated that the current agreement was terminated by Sarpy Co. Board discussed and decided not to renew contract as the facility has not been used by Washington Co.

Motion Lisa Kramer and second by Kevin Barnhill to let current contract lapse. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

13. Chairman Dethlefs discussed the Annex Study Proposal Schedule with board members and stated that there will be dept meetings starting the beginning of Oct.

14. Special Designated License: 1) Elkhorn Valley Golf Club, reception at Rybin Bldg, Oct 16. 2) MAMAT and PAPAD, reception at Two Rivers Bank Arena, Oct 5.

Motion Jordan Rishel and second by Bob Frahm to authorize Chairman to sign SDL Local Recommendation Form for Elkhorn Valley Golf Club and MAMAT & PAPAD. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

15. Comments from public: There were no comments from public

16. Committee Reports were briefly discussed

17. Closed session: For the purpose of discussing attorney client privileged information regarding current, potential, imminent threat of litigation and/or contract negotiations involving Washington County. D/PA

Motion Steve Kruger and second by Jay Anderson to go into closed session at 4:33 p.m. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

Those present were 7 board members and Co Atty Vander Schaaf.

Motion Steve Kruger and second by Jordan Rishel to come out of closed session at 4:52 p.m. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

Motion Steve Kruger and second by Jordan Rishel to allow Co Atty to send a demand letter. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

18. Motion to adjourn meeting

Motion Kevin Barnhill and second by Lisa Kramer to adjourn from the Board of Supervisors meeting at 4:53 p.m. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

CLAIMS:

**GENERAL FUND**

|                                    |                   |            |
|------------------------------------|-------------------|------------|
| EMPLOYEES                          | Payroll 9/3/2021  | 224,755.69 |
| AMERITAS LIFE INSURANCE CORP       | Retirement        | 15,140.85  |
| UNITED HEALTHCARE INS CO           | Ins               | 51,403.33  |
| WASHINGTON COUNTY BANK             | FICA/MEDI         | 16,378.38  |
| WASHINGTON COUNTY BANK             | Ins               | 9,700.00   |
| ABE'S TRASH SERVICE INC            | Serv              | 224.00     |
| ADVANCED CORRECTIONAL HEALTHCARE   | Inmate Care       | 19,756.42  |
| ALERT SENSE INC.                   | Serv              | 5,500.00   |
| ROBIN ANDREASEN                    | Mileage           | 159.04     |
| BISHOP BUSINESS                    | Copier Lease      | 162.52     |
| BLAIR ACE HARDWARE                 | Supplies          | 129.23     |
| BLAIR TELEPHONE CO                 | Serv              | 1,010.17   |
| MICKAYLA BLENDER                   | Mileage           | 180.32     |
| TAMMI BURBACH                      | Reimb/Supplies    | 124.36     |
| CITY OF BLAIR                      | Serv/Library Fees | 1,888.69   |
| CLARK PEST & TERMITES CONTROL      | Serv              | 130.00     |
| CLERK OF DISTRICT COURT            | Filing Fees       | 465.00     |
| COMMERCIAL LIGHTING                | Supplies          | 1,332.87   |
| COUNTRY TIRE INC                   | Repairs           | 24.49      |
| COX BUSINESS                       | Serv              | 3,673.30   |
| CUBBYS CORPORATE OFFICE            | Fuel              | 67.57      |
| DAS STATE ACCNTING-CENTRAL FINANCE | Serv              | 166.88     |
| DODGE COUNTY SHERIFF               | Fees              | 7.81       |
| PAT DUNN                           | Fees              | 287.40     |
| EAKES OFFICE SOLUTIONS             | Copier Lease      | 59.31      |
| EGAN SUPPLY COMPANY                | Supplies          | 293.38     |
| ELECTRONIC CONTRACTING COMPANY     | Serv              | 2,896.04   |
| ENTERPRISE MEDIA GROUP             | Printing/Notices  | 1,876.93   |
| FAIRWAY OIL COMPANY                | Fuel              | 201.25     |
| FAMILY DENTAL CENTER OF BLAIR      | Inmate Care       | 293.00     |
| FIRST NATIONAL BANK OF OMAHA       | Supplies          | 103.27     |
| FIRST NATIONAL BANK VISA           | Supplies          | 268.82     |
| FIRST NATIONAL BANK VISA           | Supplies          | 130.54     |
| FIRST NATIONAL BANK VISA           | Supplies          | 80.00      |
| FIRST NATIONAL BANK                | Supplies          | 109.03     |
| FIRST NATIONAL BANK VISA           | Supplies          | 1,136.32   |
| FIRST NATIONAL BANK VISA           | Supplies/Serv     | 141.88     |
| FIRST NATIONAL BANK                | Supplies          | 39.98      |
| FIRST NATIONAL BANK VISA           | Supplies          | 956.01     |
| FIRST NATIONAL BANK                | Supplies          | 23.88      |
| FIRST NATIONAL BANK VISA           | Supplies          | 519.31     |
| GALLS, LLC                         | Supplies          | 130.00     |
| HIRCHERT-OLSEN AUTO SERVICE INC.   | Repairs/Serv      | 1,171.51   |
| IDEAL PURE WATER                   | Serv              | 441.69     |

|                               |             |          |
|-------------------------------|-------------|----------|
| J P COOKE COMPANY             | Repairs     | 129.80   |
| LORALEE J AMANDUS             | Juror Fees  | 208.60   |
| KATHY K BELAK                 | Juror Fees  | 43.96    |
| OLIVIA M BRUENING             | Juror Fees  | 46.20    |
| KEVIN R CHRISTOFFERSEN        | Juror Fees  | 175.00   |
| CAMERON S CLAPPER             | Juror Fees  | 41.72    |
| PATRICK D COEN                | Juror Fees  | 166.88   |
| JODI M CUNARD                 | Juror Fees  | 43.96    |
| JASON A DEIN                  | Juror Fees  | 52.92    |
| TYLER R FICKENSCHER           | Juror Fees  | 52.92    |
| SARA J FOULK                  | Juror Fees  | 35.00    |
| BENJAMIN W FRICKE             | Juror Fees  | 41.72    |
| DEBORAH D FROST               | Juror Fees  | 219.80   |
| MARK A GOODWIN                | Juror Fees  | 35.00    |
| BENJAMIN R GRADY              | Juror Fees  | 46.20    |
| BRITTNEY N HAZUKA             | Juror Fees  | 41.72    |
| GORDON L HUSK                 | Juror Fees  | 43.96    |
| AARON N JENSEN                | Juror Fees  | 46.20    |
| JESSICA N JOHNSON             | Juror Fees  | 35.00    |
| MARK O JOHNSON                | Juror Fees  | 208.60   |
| NANCY R KAISER                | Juror Fees  | 175.00   |
| ANN M KIRBY                   | Juror Fees  | 35.00    |
| DALE E LEIMBACH               | Juror Fees  | 46.20    |
| JAMES MARRA JR                | Juror Fees  | 287.00   |
| SCOTT A NELSEN                | Juror Fees  | 43.96    |
| BENJAMIN L NELSON             | Juror Fees  | 43.96    |
| DANA D NELSON                 | Juror Fees  | 35.00    |
| KIMBERLY A NEUMANN            | Juror Fees  | 242.20   |
| JASON C O'BRIEN               | Juror Fees  | 35.00    |
| SARAH E OHRT                  | Juror Fees  | 242.20   |
| CARRIE A OLSEN                | Juror Fees  | 35.00    |
| BLAKE L OPAL                  | Juror Fees  | 35.00    |
| MICHAEL C PATTERSON           | Juror Fees  | 231.00   |
| MICHELE D PEARSON             | Juror Fees  | 46.20    |
| DEBORAH K PUSH                | Juror Fees  | 46.20    |
| JENNIFER A RINGLER            | Juror Fees  | 43.96    |
| JARED M ROTHFUSS              | Juror Fees  | 42.84    |
| KEALA M ROY                   | Juror Fees  | 35.00    |
| JUDY L SCHNEIDER              | Juror Fees  | 48.44    |
| STEVEN L THOMPSON             | Juror Fees  | 175.84   |
| KARLI S TOROSIAN              | Juror Fees  | 231.00   |
| THOMAS B TRUMBO               | Juror Fees  | 35.00    |
| BETH L WAKEFIELD              | Juror Fees  | 219.80   |
| KAY E WELSH                   | Juror Fees  | 39.48    |
| JOSHUA T WHYRICK              | Juror Fees  | 35.00    |
| ROXANNE J WITTHUHN            | Juror Fees  | 264.60   |
| MCCHESENEY FAMILY LAW GROUP   | Serv        | 2,500.00 |
| MEMORIAL COMMUNITY HOSPITAL & | Inmate Care | 672.00   |
| MULTI-COUNTY INFORMATION &    | Serv        | 3,365.12 |

|                                    |                    |           |
|------------------------------------|--------------------|-----------|
| NACO                               | Registration       | 125.00    |
| NEBR COUNTY ASSESSORS ASSOCIATION  | Dues               | 60.00     |
| NEBRASKA PLANNING & ZONING ASSOC   | Registration       | 190.00    |
| NEBRASKA PUBLIC HEALTH ENVIRO LAB  | Supplies           | 105.00    |
| NEBRASKA STATE TREASURER'S OFFICE  | Unclaimed property | 433.51    |
| GLADYS NELSON                      | Serv               | 143.50    |
| OFFICE DEPOT                       | Supplies           | 96.46     |
| OFFICE NET                         | Supplies           | 1,231.01  |
| OFFICE WAREHOUSE                   | Supplies           | 1,299.90  |
| OMAHA ELECTRIC SERVICE, INC.       | Serv               | 920.29    |
| OMAHA PUBLIC POWER DISTRICT        | Serv               | 11,155.24 |
| JEAN M BECKMAN - OUR SPECIALTEA    | Food Services      | 6,613.50  |
| JULIE A PELL                       | Serv               | 99.00     |
| PFI                                | Storage            | 40.00     |
| PHOENIX SUPPLY                     | Inmate Supplies    | 376.76    |
| PIONEER RESEARCH CORPORATION       | Supplies           | 5,194.50  |
| CALVIN POULSEN                     | GIS Serv           | 2,312.50  |
| RAMADA MIDTOWN CONFERENCE CENTER   | Lodging            | 576.00    |
| RILEY ENTERPRISES                  | Serv               | 101.00    |
| JESSE ROBINSON                     | Inspections        | 1,640.00  |
| KRIS ROBINSON                      | Mileage            | 674.80    |
| ROCHESTER MIDLAND CORPORATION      | Serv               | 350.00    |
| SCHINDLER ELEVATOR CORPORATION     | Serv               | 5,260.97  |
| SECRETARY OF STATE                 | Registration       | 80.00     |
| SID DILLON CHEV-OLDS-PONT, INC     | Repairs            | 100.00    |
| SOUTHERN POLICE INSTITUTE          | Registration       | 1,590.00  |
| STAMP FULFILLMENT SERVICES         | Supplies           | 352.50    |
| DAS STATE ACCNTING-CENTRAL FINANCE | Serv               | 1,280.01  |
| THE FILTER SHOP                    | Supplies           | 683.34    |
| THE SIGN DEPOT LLC                 | Supplies           | 35.00     |
| SCHANK ENTERPRISES, LLC            | Serv               | 697.95    |
| TURNKEY TECHNOLOGY, LLC            | Serv               | 4,635.00  |
| U.S. BANK                          | Fees               | 28.00     |
| US BANK EQUIPMENT FINANCE          | Copier Lease       | 319.03    |
| JIM VAN CLEAVE                     | Mileage            | 420.00    |
| VERIZON WIRELESS                   | Serv               | 41.12     |
| VERIZON WIRELESS                   | Serv               | 51.94     |
| VERIZON WIRELESS                   | Serv               | 51.21     |
| WALGREENS #11957                   | Serv               | 200.00    |
| WALKERS UNIFORM RENTAL             | Serv               | 44.50     |
| WASHINGTON COUNTY COURT            | Court Costs        | 1,126.00  |
| WASHINGTON COUNTY ROAD DEPARTMENT  | Fuel               | 265.32    |
| WASHINGTON COUNTY SHERIFF          | Cost on Fees       | 98.50     |
| WASHINGTON COUNTY SHERIFF          | Petty Cash         | 29.85     |
| WEX BANK                           | Fuel               | 5,862.95  |
| DOUG WOLFE                         | Mileage            | 642.40    |
| WOODHOUSE FORD INC                 | Serv               | 448.27    |
| <b>ROAD FUND</b>                   |                    |           |
| EMPLOYEES                          | Payroll 9/3/2021   | 44,592.00 |

|                                   |                  |           |
|-----------------------------------|------------------|-----------|
| AMERITAS LIFE INSURANCE CORP      | Retirement       | 3,009.92  |
| UNITED HEALTHCARE INS CO          | Ins              | 11,285.93 |
| WASHINGTON COUNTY BANK            | FICA/MEDI        | 3,256.86  |
| WASHINGTON COUNTY BANK            | Ins              | 2,250.00  |
| ABE'S TRASH SERVICE INC           | Serv             | 68.00     |
| BI-STATE MOTOR PARTS INC          | Parts/Supplies   | 1,129.86  |
| BLAIR TELEPHONE CO                | Serv             | 57.99     |
| BRAKKAN TRUCKING INC              | Gravel           | 4,522.43  |
| CARQUEST AUTO PARTS               | Parts/Supplies   | 156.11    |
| COUNTRY TIRE INC                  | Supplies         | 48.46     |
| CULLIGAN OF OMAHA                 | Serv             | 19.25     |
| DIESEL SPECIALTIES OF OMAHA       | Serv             | 21.20     |
| FILTER CARE OF NEBRASKA           | Serv             | 17.45     |
| WILLIAM HANSEL                    | Cell Reimb       | 54.00     |
| HARMS OIL COMPANY - OMAHA         | Fuel             | 9,030.02  |
| HI-LINE INC                       | Supplies         | 263.29    |
| HUFF TIRE, INC.                   | Supplies         | 6,443.04  |
| KIMBALL MIDWEST                   | Supplies         | 226.70    |
| LOGAN CONTRACTORS SUPPLY INC      | Supplies         | 2,077.50  |
| MARK HYDRAULIC CO INC             | Parts/Labor      | 340.33    |
| MARTIN MARIETTA MATERIALS         | Rock             | 17,201.21 |
| MATHESON TRIGAS DBA LINWELD       | Supplies         | 406.23    |
| ME COLLINS CONTRACTING CO INC     | Serv             | 66,775.90 |
| MENARDS - FREMONT                 | Supplies         | 86.39     |
| MIDWEST FENCE COMPANY             | Repairs          | 2,000.00  |
| NACO                              | Dues             | 25.00     |
| NACO                              | Registration     | 150.00    |
| NIELSEN EXCAVATING                | Supplies         | 356.50    |
| NIRMA                             | Registration     | 25.00     |
| OFFICE NET                        | Supplies         | 42.92     |
| OMAHA PUBLIC POWER DISTRICT       | Serv             | 662.23    |
| PORTERS TOOL SHACK                | Supplies         | 180.50    |
| POWERPLAN                         | Parts            | 674.98    |
| PRODUCTIVITY PLUS ACCOUNT         | Parts            | 841.25    |
| SAPP BROS, INC                    | Fuel             | 13,636.27 |
| SE SMITH & SONS                   | Supplies         | 99.90     |
| STALP GRAVEL COMPANY              | Gravel           | 1,080.45  |
| VERIZON WIRELESS                  | Serv             | 153.63    |
| WALKERS UNIFORM RENTAL            | Serv             | 432.70    |
| BERT S WISE-WISE HEAVY EQUIPT LLC | Parts            | 1,085.62  |
| <b>REGISTER OF DEEDS</b>          |                  |           |
| MULTI-COUNTY INFORMATION &        | Serv             | 527.64    |
| OFFICE NET                        | Supplies         | 121.19    |
| <b>DRUG COURT</b>                 |                  |           |
| U.S. BANK                         | Conference       | 754.03    |
| VISA                              | Travel expenses  | 1,572.26  |
| <b>JUVENILE SERVICES GRANT</b>    |                  |           |
| EMPLOYEES                         | Payroll 9/3/2021 | 1,923.00  |
| AMERITAS LIFE INSURANCE CORP      | Retirement       | 129.80    |



|                                   |                  |            |
|-----------------------------------|------------------|------------|
| UNITED HEALTHCARE INS CO          | Ins              | 483.62     |
| WASHINGTON COUNTY BANK            | FICA/MEDI        | 147.03     |
| WASHINGTON COUNTY BANK            | Ins              | 93.75      |
| VERIZON                           | Serv             | 66.38      |
| <b>INHERITANCE TAX FUND</b>       |                  |            |
| LUANN R MADSEN TRUSTEE            | Refund           | 895.23     |
| <b>911 ENHANCED WIRELESS</b>      |                  |            |
| BLAIR TELEPHONE CO                | Serv             | 296.88     |
| CENTURYLINK                       | Serv             | 547.63     |
| CALVIN POULSEN                    | GIS Serv         | 1,365.13   |
| <b>HIGHWAY SAFETY FUND</b>        |                  |            |
| EMPLOYEES                         | Payroll 9/3/2021 | 254.10     |
| AMERITAS LIFE INSURANCE CORP      | Retirement       | 19.69      |
| WASHINGTON COUNTY BANK            | FICA/MEDI        | 19.43      |
| <b>JAIL CAPITAL PROJECT FUND</b>  |                  |            |
| OMAHA ELECTRIC SERVICE, INC.      | Serv             | 3,921.98   |
| THE WEITZ COMPANY, INC            | Justice Center   | 158,150.00 |
| <b>E-911 FUND</b>                 |                  |            |
| BLAIR TELEPHONE CO                | Serv             | 146.22     |
| CENTURYLINK                       | Serv             | 257.71     |
| MOTOROLA SOLUTIONS                | Serv             | 5,791.65   |
| MOTOROLA SOLUTIONS CREDIT COMPANY | Annual Fees      | 44,872.02  |
| CALVIN POULSEN                    | GIS Serv         | 672.38     |

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 September 14, 2021 Washington County Board of Supervisors.

Barbara Sullivan, Washington County Clerk

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