

**January 26, 2021 Minutes**  
**Washington County Board of Supervisors**  
**Blair Public Library**  
**2233 Civic Dr**  
**Blair, NE 68008**

The Washington County Board of Supervisors of Washington County, Nebraska, met in regular session at 3:06 p.m. on January 26, 2021 in the Conference meeting room at the Public Library 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 back wall.

1. Meeting called to order

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

2. Approve agenda

Motion Jay Anderson and second by Bob Frahm approve agenda for 1/26/2021. Motion Carried.

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

3. Approve minutes for the Jan 12, 2021 meeting

Motion Kevin Barnhill and second by Jordan Rishel that the rules be suspended and that the minutes of the 1/12/21 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. 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

5. There was no correspondence

6. Jared Schleifer, Weitz Construction, gave brief update to Justice Center Construction project

6.1. Review PCO (Potential Change Orders). PA- approve/deny Change Orders

Schleifer discussed reasons for PCOs and the different options with Board members. Kramer stated that the Jail Committee reviewed the PCOs prior to meeting and gave their recommendations.

Motion Jay Anderson and second by Lisa Kramer to approve PCO #6. Motion Carried.

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

Motion Lisa Kramer and second by Jordan Rishel to approve PCO #8. Motion Carried.

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

Motion Lisa Kramer and second by Jordan Rishel to approve PCO #9

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

Motion Kevin Barnhill and second by Jay Anderson to reject PCO #7 and #10. Motion Carried.

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

Motion Kevin Barnhill and second by Jordan Rishel to allow Jail Committee to approve PCO #11 or Second Floor Alternative as discussed in this meeting not to exceed \$16,141. Motion Carried.

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

Motion Lisa Kramer and second by Bob Frahm to approve PCO #12. Motion Carried.

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

7. Bill Hansel, Hwy Supt, gave a brief update on projects and snow removal process

8. Matt Japp: Discuss becoming a member of Nebraska LICA (Land Improvement Contractors of America) D/PA

Japp provided Board members a handout that outlines the benefits of becoming a LICA member and answered questions

Motion Lisa Kramer and second by Jordan Rishel to table until Road Comm and Hwy Supt can review further. Motion Carried.

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

9. Chris Shewchuk, Planning and Zoning Administrator--Public Hearings on the following applications:

9.1. Conditional Use Permit Modification--Nutrien Ag Solutions is requesting a modification to CUP 19-13 for retail sale of hazardous and non-hazardous agricultural fertilizer on property zoned A-1. The property is Tax Lot 10 in Section 33, Township 18 North, Range 10 East of the 6th PM. General location is County Road 15 and County Road 30, Arlington, NE. Applicant Mike Monke, Branch Manager at Nutrien, answered questions from board. Chairman opened public hearing. After no comments from public Chairman closed public hearing.

Motion Steve Kruger and second by Jay Anderson to approve the request by Nutrien Ag Solutions to modify CUP 19-13, including future expansions, as shown on the site plan. Motion Carried.

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

9.2. Conditional Use Permit Renewal--Cathy Stephens, for Owl Rentals, is requesting approval of a renewal of CUP 19-04 to operate a short-term lodging establishment on property zoned RA. The property is Lot 8, Long Creek Subdivision, located at 5009 County Road 39, Fort Calhoun, NE.

Chairman opened public hearing. Sheriff Mike Robinson asked about the review process. Chairman closed public hearing.

Motion Kevin Barnhill and second by Steve Kruger to approve the request of Cathy Stephens, for Owl Rentals, to renew CUP 19-04 for a five-year term with the CUP renewal fee waived. Motion Carried.

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

9.3. Lot Split and Change of Zone--Scot Thompson, for Scot Thompson farms, LLC, is requesting approval of a one-time lot split of the Northwest Quarter of Section 36, Township 20 North, Range 9 East of the 6th PM and a change of zone from A-1 to A-LSR for the newly created parcel. The property is located at 23933 County Road 4, Herman, NE.

Shewchuk went through lot split request. Applicant Scot Thompson spoke. Chairman opened a public hearing. There were no public comments. Chairman closed public hearing and read through Res 2021-01.

Motion Steve Kruger and second by Kevin Barnhill to approve the request of Scot Thompson for a one-time lot split of the Northwest Quarter of Section 36-20-9. Motion Carried.

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

Motion Steve Kruger and second by Bob Frahm to approve Resolution 2021-01 for a change of zone from A-1 to A-LSR in the Northwest Quarter of Section 36-20-9. Motion Carried.

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

### **RESOLUTION No. 2021-01**

**WHEREAS**, Scot Thompson, for Scot Thompson Farms, LLC, has requested approval of a one-time lot split of Northwest Quarter of Section 36, Township 20 North, Range 9 East of the 6<sup>th</sup> P.M.; and

**WHEREAS**, the Washington County Planning Commission has recommended approval of the lot split as requested; and

**WHEREAS**, the Washington County Board of Supervisors has approved the requested lot split; and

**WHEREAS**, the Washington County Subdivision Regulations state that all lot splits shall be zoned A-LSR;

**NOW, THEREFORE, BE IT RESOLVED** by the Washington County Board of Supervisors that the following described parcel be rezoned from A-1 to A-LSR:

A TRACT OF LAND LYING IN PART OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA, CONTAINING 4.89 ACRES, MORE OR LESS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER AND ASSUMING THE NORTH LINE OF THE NORTHWEST QUARTER TO BEAR NORTH 89°-57'-10" EAST; THENCE NORTH 89°-57'-10" EAST ALONG SAID LINE A DISTANCE OF 411.89 FEET; THENCE SOUTH 07°-39'-20" WEST A DISTANCE OF 40.36 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 07°-39'-20" WEST A DISTANCE OF 223.73 FEET; THENCE SOUTH 71°-02'-40" EAST A DISTANCE OF 122.81 FEET; THENCE SOUTH 57°-47'-21" EAST A DISTANCE OF 52.80 FEET; THENCE SOUTH 24°-03'-57" EAST A DISTANCE OF 49.68 FEET; THENCE SOUTH 0°-43'-54" WEST A DISTANCE OF 47.77 FEET; THENCE SOUTH 56°-31'-35" WEST A DISTANCE OF 26.36 FEET; THENCE SOUTH 85°-22'-12" WEST A DISTANCE OF 95.30 FEET; THENCE NORTH 87°-01'-18" WEST A DISTANCE OF 136.72 FEET;

THENCE SOUTH 10°-28'-43" EAST A DISTANCE OF 198.58 FEET; THENCE SOUTH 85°-56'-39" WEST A DISTANCE OF 75.99 FEET; THENCE NORTH 77°-40'-13" WEST A DISTANCE OF 46.57 FEET; THENCE NORTH 52°-09'-15" WEST A DISTANCE OF 61.12 FEET; THENCE NORTH 34°-33'-07" WEST A DISTANCE OF 301.72 FEET TO THE WEST LINE OF THE NORTHWEST QUARTER; THENCE NORTH 0°-09'-07" EAST ALONG THE WEST LINE OF THE NORTHWEST QUARTER A DISTANCE OF 302.40 FEET; THENCE NORTH 89°-57'-10" EAST A DISTANCE OF 406.62 FEET TO THE POINT OF BEGINNING.

This resolution shall be effective upon the filing of the Lot Split of the Northwest Quarter of Section 36, Township 20 North, Range 9 East of the 6<sup>th</sup> P.M. with the Washington County Register of Deeds.

**PASSED AND ADOPTED** this 26<sup>th</sup> day of January, 2021.

Steve Dethlefs  
Board of Supervisors, Chairman

ATTEST: Barbara Sullivan  
County Clerk

9.4. Lot Split and Change of Zone--Ted Welchert, for the Donna Jean Welchert Estate, is requesting approval of a one-time lot split of the Southwest Quarter of the Northwest Quarter of Section 23, Township 17 North, Range 12 East of the 6th PM and a change of zone from A-1 to A-LSR for the newly created parcel. The property is located at 3711 County Road P43, Fort Calhoun, NE.

Shewchuk went through lot split and change of zone request. Applicant Ted Welchert was present. Chairman opened a public hearing. There were no public comments. Chairman closed public hearing and read through Res 2021-02.

Motion Kevin Barnhill and second by Jay Anderson to approve the request of Ted Welchert for a one-time lot split of the Southwest Quarter of the Northwest Quarter of Section 23-17-12 and to adopt Res 2021-02 for a change of zone from A-1 to A-LSR in the Southwest Quarter of the Northwest Quarter of Sect 23-17-12. Motion Carried.

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

#### **RESOLUTION No. 2021-02**

**WHEREAS**, Ted Welchert, for the Donna Jean Welchert Estate, has requested approval of a one-time lot split of the Southwest Quarter of the Northwest Quarter of Section 23, Township 17 North, range 12 East of the 6<sup>th</sup> P.M.; and

**WHEREAS**, the Washington County Planning Commission has recommended approval of the lot split as requested; and

**WHEREAS**, the Washington County Board of Supervisors has approved the requested lot split; and

**WHEREAS**, the Washington County Subdivision Regulations state that all lot splits shall be zoned A-LSR;

**NOW, THEREFORE, BE IT RESOLVED** by the Washington County Board of Supervisors that the following described parcel be rezoned from A-1 to A-LSR:

PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER (SW1/4 NW1/4) OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 12 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SW1/4 NW1/4 OF SECTION 23; THENCE N89°57'07"W (AN ASSUMED BEARING) FOR 8.59 FEET ALONG THE NORTH LINE OF SAID SW1/4 NW1/4 OF SECTION 23; THENCE S00°24'50"W FOR 254.42 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S00°24'50"W FOR 231.91 FEET; THENCE N89°36'11"W FOR 542.46 FEET; THENCE N00°23'49"E FOR 349.39 FEET; THENCE S89°36'11"E FOR 126.43 FEET; THENCE S36°08'36"E FOR 46.98 FEET; THENCE S74°14'55"E FOR 234.25 FEET; THENCE S83°22'23"E FOR 163.21 FEET TO THE POINT OF BEGINNING.

- CONTAINS 3.578 ACRES MORE OR LESS.

This resolution shall be effective upon the filing of the lot split of the Southwest Quarter of the Northwest Quarter of Section 23, Township 17 North, Range 12 East of the 6<sup>th</sup> P.M. with the Washington County Register of Deeds.

**PASSED AND ADOPTED** this 26<sup>th</sup> day of January, 2021.

Steve Dethlefs  
Board of Supervisors, Chairman

ATTEST: Barbara Sullivan  
County Clerk

9.5. Lot Split and Change of Zone--Ted Welchert, for the Donna Jean Welchert Estate, is requesting approval of a one-time lot split of the West Half of the Northwest Quarter of the Northeast Quarter of Section 27, Township 17 North, Range 12 East of the 6th PM and a change of zone from A-1 to A-LSR for the newly created parcel. The property is located at 2874 County Road P41, Omaha, NE.

Shewchuk went through request. Chairman opened public hearing. There were no public comments. Chairman closed public hearing and read through Res 2021-03.

Motion Jay Anderson and second by Bob Frahm to approve the request of Ted Welchert for a one-time lot split of the West Half of the Northwest Quarter of the Northeast Quarter of Section 27-17-12 and to adopt Res 2021-03 for a change of zone from A-1 to A-LSR in the West Half of the Northwest Quarter of the Northeast Quarter of Sect 27-17-12.

Motion Carried.

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

### **RESOLUTION No. 2021-03**

**WHEREAS**, Ted Welchert, for the Donna Jean Welchert Estate, has requested approval of a one-time lot split of the West Half of the Northwest Quarter of the Northeast Quarter of Section 27, Township 17 North, Range 12 East of the 6<sup>th</sup> P.M.; and

**WHEREAS**, the Washington County Planning Commission has recommended approval of the lot split as requested; and

**WHEREAS**, the Washington County Board of Supervisors has approved the requested lot split; and

**WHEREAS**, the Washington County Subdivision Regulations state that all lot splits shall be zoned A-LSR;

**NOW, THEREFORE, BE IT RESOLVED** by the Washington County Board of Supervisors that the following described parcel be rezoned from A-1 to A-LSR:

PART OF THE WEST ONE-HALF OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (W1/2 NW1/4 NE1/4) OF SECTION 27, TOWNSHIP 17 NORTH, RANGE 12 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID W1/2 NW1/4 NE1/4 OF SECTION 27; THENCE S89°32'49"E (AN ASSUMED BEARING) FOR 37.07 FEET ALONG THE SOUTH LINE OF SAID W1/2 NW1/4 NE1/4 OF SECTION 27; THENCE NORTHWESTERLY ALONG A 2267.00 FOOT RADIUS CURVE TO THE RIGHT (CHORD BEARING N04°16'54"W FOR 345.99 FEET) FOR AN ARC LENGTH OF 346.33 FEET; THENCE N00°05'41"E FOR 416.49 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N00°05'41"E FOR 522.00 FEET; THENCE S89°58'44"E FOR 641.66 FEET ALONG A LINE 33.0 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF SAID W 1/2 NW1/4 NE1/4 OF SECTION 27; THENCE S00°10'06"E FOR 522.00 FEET ALONG THE EAST LINE OF SAID W1/2 NW1/4 NE1/4 OF SECTION 27; THENCE N89°58'44"W FOR 644.06 FEET TO THE POINT OF BEGINNING.

- CONTAINS 7.704 ACRES MORE OR LESS

This resolution shall be effective upon the filing of the Lot Split of the West Half of the Northwest Quarter of the Northeast Quarter of Section 27, Township 17 North, Range 12 East of the 6<sup>th</sup> P.M. with the Washington County Register of Deeds.

**PASSED AND ADOPTED** this 26<sup>th</sup> day of January, 2021.

Steve Dethlefs  
Board of Supervisors, Chairman

ATTEST: Barbara Sullivan  
County Clerk

10. Steve Kruger: Discuss claim for Madison Juvenile Detention Center. D/PA  
Claim is being questioned as to why Washington Co is being billed for a Juvenile Detention holding in Madison Co when the warrant was issued in Mills Co, Ia. Board discussed claim with Sheriff and Co Atty. Vander Schaaf stated he had spoken to Madison Co on the matter and has yet to receive any policy that supports billing of counties who transport juveniles to the Detention Center for other counties. Mike Anderson spoke.

Motion Steve Kruger and second by Kevin Barnhill to approve claim to Madison Juvenile Detention Center and submit an invoice to Mills Co. Motion Carried.

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

11. Steve Dethlefs: Discuss Committee Assignments for 2021

Dethlefs stated there were no changes to Committee assignments from prior year. Kramer discussed forming a possible Re-Districting Committee

12. Closed session: for the purpose of discussing attorney client privilege information regarding current, potential, imminent threat of litigation and contract negotiations involving Washington County and to protect the public interest with respect to discussion involving personnel

Those present were 7 board members, Co Atty Vander Schaaf, Building Inspector Kris Robinson, and Planning Admin Chris Shewchuk

Motion Jordan Rishel and second by Bob Frahm to go into closed session at 4:36 p.m. Motion Carried.

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

Motion Lisa Kramer and second by Jordan Rishel to come out of closed session at 5:11 p.m. Motion Carried.

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

13. Comments from public: Mike Anderson spoke

14. Committee Reports: Board members gave brief Committee updates and discussed legislative bills

15. Motion to adjourn meeting

Motion Kevin Barnhill and second by Steve Dethlefs that the meeting be adjourned at 5:14 p.m. until the next Board of Supervisors meeting on 2/9/2021. Motion Carried.

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

## CLAIMS:

### GENERAL FUND

EMPLOYEES	Payroll 1/22/2021	199,528.58
AMERITAS LIFE INSURANCE CORP	Retirement	13,854.65
UNITED HEALTHCARE INS CO	Ins	49,631.17
WASHINGTON COUTNY BANK	FICA/MEDI	14,474.08
WASHINGTON COUTNY BANK	Ins	10,338.84
ADVANTAGE LASER PRODUCTS, INC	Micr Toner	199.00
ATCO INTERNATIONAL	Supplies	1,106.60
AXON ENTERPRISE, INC.	Supplies	994.84
BLACK HILLS ENERGY	Serv	2,900.37
BLAIR ACE HARDWARE	Supplies	160.12
BLUE 360 MEDIA, LLC	Supplies	574.38
BURT COUNTY SHERIFFS OFFICE	Fees	19.00
BUTLER COUNTY DETENTION CENTER 2	Inmate Housing	6,975.00
NICOLE CAVANAUGH	Public Defender	1,875.00
CITY OF BLAIR	Serv	782.69
CITY OF FORT CALHOUN	Unit Lease	50.00
CREDIT BUREAU SERVICES, INC.	Serv	66.07
DAS STATE ACCNTING-CENTRAL FINANCE	Serv	166.88
DAVID CITY DISCOUNT PHARMACY	Inmate Medical	123.37
DJ'S REPAIR INC	Serv	100.00
DOUGLAS COUNTY COURT	Fees	5.50
DOUGLAS COUNTY SHERIFF	Fees	99.43
WILLIAM P. DUNN	Public Defender	6,250.00
PAT DUNN	Reimb/Dues	98.00
EASTERN NEBRASKA HUMAN SERVICES AG	Serv	22,689.00
ENTERPRISE MEDIA GROUP	Printing/Notices	126.35
FAIRWAY OIL COMPANY	Fuel	79.25
FIRST NATIONAL BANK	Fuel	64.28
FORNOFF & SCHUTT PC	Court Appt Atty	2,888.00
GOVERNMENTAL LAW, LLC	Atty Fees	2,637.35

BRADY JOHN HOEKSTRA	Public Defender	2,500.00
MARJORIE HOIER	Mileage	46.58
IDEAL PURE WATER	Serv	33.80
INDOFF INCORPORATED	Supplies	688.26
KONICA MINOLTA PREMIER FINANCE	Copier Lease	199.48
KUENY & BEGLEY LAW OFFICES	Court Appt Atty	892.50
MAPA	Serv	4,856.00
MCKESSON MEDICAL - SURGICAL	Inmate Supplies	88.54
JANE MCNEIL	Public Defender	1,875.00
MEMORIAL COMMUNITY HOSPITAL &	Serv	663.00
MMC MECHANICAL CONTRACTORS, INC.	Serv	440.25
MULTI-COUNTY INFORMATION &	Supplies	350.30
NE HEALTH & HUMAN SERVICES	Regional Center	279.00
NEBRASKA COUNTY ATTORNEY ASSOC	Dues	1,813.00
NEBRASKA LOESS HILLS RC&D	Dues	1,500.00
NEBRASKA NOTARY ASSOCIATION	Serv	308.00
NEBRASKA'S RED CLOUD NEWS	Serv	95.00
GLADYS NELSON	Serv	1,220.50
NIRMA	Deductible	20,000.00
OFFICE DEPOT	Supplies	164.56
OFFICE NET	Supplies	647.82
OFFICE WAREHOUSE	Supplies	2,046.33
OMAHA PUBLIC POWER DISTRICT	Serv	164.56
ORTMEIER'S TV & APPLIANCE INC	Supplies	899.00
JEAN M BECKMAN - OUR SPECIALTEA	Food Serv	2,849.00
PFI	Storage	40.00
PHILLIPS 66 - CONOCO - 76	Fuel	286.84
CALVIN POULSEN	GIS Serv	1,625.00
POUNDS PRINTING INC	Supplies	198.00
REGION 6, BEHAVIORAL HEALTHCARE	Serv	15,077.25
DEBBIE SAVILLE	Reimb/Supplies	14.96
SHOTWELL GLASS LLC	Serv	270.00
SPARTAN STORES, LLC	Food Serv	462.65
BARB SULLIVAN	Reimb Supplies	85.40
TELRITE HOLDINGS, INC.	Serv	18.50
THE SIGN DEPOT LLC	Supplies	24.00
SCHANK ENTERPRISES, LLC	Serv	535.32
UNITED STATES POSTAL SERVICE	Postage Meter	900.00
US BANK EQUIPMENT FINANCE	Copier Lease	88.29
SAMUEL VACHA	Hiring Bonus	2,500.00
JIM VAN CLEAVE	Mileage	443.99
VERIZON CONNECT NWF, INC.	Serv	64.76
VERIZON WIRELESS	Serv	40.01
VERIZON WIRELESS	Serv	991.91
VILLAGE OF ARLINGTON	Unit Lease	50.00
WALKERS UNIFORM RENTAL	Serv	53.04
WANEK PHARMACY	Inmate Care	473.27
WASHINGTON COUNTY COURT	Fees	3.00
WATCH GUARD VIDEO	Supplies	47.51

WEX BANK	Fuel	5,284.62
ZORO TOOLS	Supplies	25.32
<b>ROAD FUND</b>		
EMPLOYEES	Payroll 1/22/2021	52,254.39
AMERITAS LIFE INSURANCE CORP	Retirement	3,527.14
UNITED HEALTHCARE INS CO	Ins	12,834.26
WASHINGTON COUTNY BANK	FICA/MEDI	3,848.90
WASHINGTON COUTNY BANK	Ins	2,625.00
BOMGAARS	Supplies	495.63
BRAKKAN TRUCKING INC	Gravel/Rock	686.16
BRADLEY CARSON	Rock	707.92
JEFFREY CHRISTENSEN	Elect Reimb	300.00
RUSSELL G. CHRISTENSEN	Elect Reimb	300.00
FASTENAL COMPANY	Supplies	435.01
HI-LINE INC	Parts	235.70
KELLY RYAN EQUIPMENT COMPANY INC	Supplies	25.68
CHAD LAKE	Elect Reimb	300.00
DAVID W. LIVINGSTON	Elect Reimb	300.00
MENARDS - FREMONT	Supplies	445.66
TROY MENCKE	Elect Reimb	300.00
DOUGLAS M MUHSMAN	Elect Reimb	300.00
NORTHERN TRUCK EQUIPMENT CORP	Parts	1,430.00
NATHAN L. PLUGGE	Elect Reimb	300.00
SPEECE LEWIS ENGINEERS, INC	Engineering	5,274.08
SHAUN M. SWAN	Elect Reimb	300.00
TWO RIVERS BANK	Dumptruck Pmnt	30,644.82
US BANK EQUIPMENT FINANCE	Grader Pmnt	15,455.94
TODD G. WACHTER	Elect Reimb	300.00
WALKERS UNIFORM RENTAL	Serv	361.48
WASHINGTON COUNTY TREASURER	Title	16.00
<b>ROAD/BRIDGE IMPROVEMENT DIST FUND</b>		
SPEECE LEWIS ENGINEERS, INC	Engineering	21,430.74
<b>JUVENILE SERVICES GRANT</b>		
EMPLOYEES	Payroll 1/22/2021	1,923.00
AMERITAS LIFE INSURANCE CORP	Retirement	129.80
UNITED HEALTHCARE INS CO	Ins	483.63
WASHINGTON COUTNY BANK	FICA/MEDI	145.14
WASHINGTON COUTNY BANK	Ins	93.75
<b>911 ENHANCED WIRELESS</b>		
BLAIR TELEPHONE CO	Serv	301.31
CENTURYLINK	Serv	544.59
GREAT PLAINS COMMUNICATIONS INC	Serv	77.08
<b>JAIL CAPITAL PROJECT FUND</b>		
BOB BARKER CO INC	Justice Center	17,398.65
OFFICE FURNITURE INSTALLERS, INC.	Serv	401.00
THE WEITZ COMPANY, INC	Serv	1,008.52
<b>E-911 FUND</b>		
BLAIR TELEPHONE CO	Serv	141.79
CENTURYLINK	Serv	256.27

GREAT PLAINS COMMUNICATIONS INC	Serv	36.28
MOTOROLA SOLUTIONS	Serv	5,600.10
OMAHA PUBLIC POWER DISTRICT	Serv	250.00
PIONEER NETWORK, INC.	Supplies	4,802.00

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 January 26, 2021 Washington County Board of Supervisors.

Barbara Sullivan, Washington County Clerk

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