

December 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 3:04 p.m. on December 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 and Co Attorney Scott Vander Schaaf

2. Approve agenda

Motion Jordan Rishel and second by Lisa Kramer approve agenda for 12/14/21. Motion Carried.

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

3. Approve minutes for the Nov 23, 2021 meeting

Motion Bob Frahm and second by Lisa Kramer that the rules be suspended and the minutes 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: Abstain (Without Conflict)

4. Approve Claims

Motion Steve Kruger and second by Kevin Barnhill that the claims at the end of the minutes be allowed and the 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. Accept Monthly Fee Reports: Co Clk \$267, Reg of Deeds \$52,785, Co Crt \$15,229, Co Plan \$10,150, Clk Dist Crt \$3,768, Co Sheriff \$1,470, Road Dept \$72,215 & November Treasurer's statement: Collections \$662,932, Disbursements \$1,877,187, Inheritance Tax Balance \$1,484,195, Ending Balance \$10,935,166

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

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

Sheriff Mike Robinson entered the meeting.

6. Accept correspondence, consider and place on file

Motion Kevin Barnhill and second by Jordan Rishel to accept and place on file correspondence from City of Blair, Notice of Hearing and Speece Lewis. Motion Carried.

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

7. Bill Hansel, Road Supt: Update on Road Dept projects, equipment and personnel

Rumble strips are being installed on Co Rd 15, north and south of Hwy 91. Speece Lewis has been speaking with landowners on Co Rd P16 and have restated the land for project. Project on Co Rd 28, west of Co Rd 9, will start this summer. Co Rd 34, Boyer Chute, is completed and now waiting for funds from FEMA.

8. Josh Nelson, Weed Superintendent: Discuss Year End Review

Nelson discussed the 2021-22 State of Nebr newly created control plan and summarized the Washington County Activity Report to which he provided copies to the board. Nelson also stated that he now has his Weed Free Forage and Straw Certification.

9. Chris Shewchuk, Planning and Zoning Administrator--Public hearing on the following items:

9.1. Linda Taylor, trustee of the Linda M. Taylor Revocable Trust and the Taylor Family Trust, is requesting approval of a one-time lot split for property zoned A-1 in accordance with Section 2.02.06 of the Subdivision Regulations and a change of zone from A-1 to A-LSR in accordance with Section 5.07 of the Zoning Regulations. Property is described as the East 1/2 of the Southeast 1/4 of Section 34, Township 19 North, Range 10 East of the 6th P.M. (General Location is County Road 18 & County Road 19, Blair, NE) (D/PA) Shewchuk went through request. Applicant David Taylor spoke then Chairman Dethlefs opened a public hearing. There were no public comments.

Motion Jay Anderson and second by Bob Frahm to approve the request of Linda Taylor for a one-time lot split in the East 1/2 of the Southeast 1/4 of Section 34-19-10. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye
Motion Jay Anderson and second by Lisa Kramer to approve Resolution 2021-37 for a change of zone from A-1 to A-LSR in the East 1/2 of the Southeast 1/4 of Section 34-19-10. Motion Carried.

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

RESOLUTION No. 2021-37

WHEREAS, Linda Taylor, trustee of the Linda M. Taylor Revocable Trust and the Taylor Family Trust, has requested approval of a one-time lot split of the East 1/2 of the Southeast 1/4 of Section 34, Township 19 North, Range 10 East of the 6th 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 LOCATED IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 19 NORTH, RANGE 10 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

POINT OF COMMENCEMENT BEING THE EAST QUARTER CORNER OF SAID SECTION 34, THENCE S87°39'17"W (ASSUMED BEARING) ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER A DISTANCE OF 33.00 FEET TO THE POINT OF BEGINNING; THENCE S02°15'49"E, PARALLEL WITH THE EAST LINE OF SAID SECTION 34, ALONG THE WEST RIGHT OF WAY COUNTY ROAD 19, A DISTANCE OF 433.07 FEET; THENCE S87°39'17"W A DISTANCE OF 471.07 FEET; THENCE N02°15'49"W, TO A POINT ON THE NORTH LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 433.07 FEET; THENCE N87°39'17"E, ALONG SAID NORTH LINE OF THE SOUTHEAST QUARTER A DISTANCE OF 471.07 FEET, TO THE POINT OF BEGINNING, SAID DESCRIBED TRACT CONTAINING 4.68 ACRES OR 203861 SQUARE FEET, MORE OR LESS.

This resolution shall be effective upon the filing of the Lot Split of the East 1/2 of the Southeast 1/4 of Section 34, Township 19 North, Range 10 East of the 6th P.M. with the Washington County Register of Deeds.

PASSED AND ADOPTED this 14th day of December, 2021.

ATTEST:
Barbara Sullivan, County Clerk

Washington County Board of Supervisors
Steve Dethlefs, Chairman

9.2. Request to amend the Washington County Zoning Regulations by adding a frontage requirement for all lots and parcels. Applicant: Washington County Planning and Zoning Administrator. (D/PA) Shewchuk went through the request and answered questions from board members, then the Chairman opened a public hearing. Planning Commission member Mike Anderson spoke and stated some commission members concerns. Mike Andreasen spoke in opposition.

Motion Lisa Kramer and second by Jordan Rishel to approve Resolution 2021-38 to amend the County Zoning Regulations regarding frontage requirements. Motion Carried.

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

RESOLUTION NO. 2021-38

A RESOLUTION PROVIDING FOR AMENDING THE WASHINGTON COUNTY ZONING REGULATIONS.

WHEREAS, the Board of Supervisors of Washington County, Nebraska, deem it to be in the interest of the public health, safety, morals, comfort, and general welfare of said county and its residents that an amendment be made to the WASHINGTON COUNTY, NEBRASKA, ZONING REGULATIONS; and

WHEREAS, the Planning Commission of Washington County, Nebraska, has, after a public hearing, recommended amending the ZONING REGULATIONS.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF WASHINGTON COUNTY, NEBRASKA, that Section 2.03.164 of the Washington County Zoning Regulations be amended to read as follows:

2.03.164 **LOT** shall mean a parcel or tract of land which is or may be occupied by a use herein permitted, together with yards, and other open spaces herein required, that has frontage upon a street, and is a part of a recorded subdivision plat or has been recorded prior to the adoption of the Regulation; or a parcel of real property delineated on an approved record of survey, lot-split or sub-parceling map as filed in the office of the Register of Deeds and abutting at least one public street or right-of-way. Regardless of the zoning district, all lots shall have a minimum of twenty feet of frontage on a public street, right-of-way, or other County approved roadway.

BE IT FURTHER RESOLVED by the Board of Supervisors of Washington County, Nebraska, that the amendment set forth herein is hereby adopted and shall be in full force and affect from and after its adoption, publication, and filing as provided by law and all resolutions or parts of resolutions in conflict herewith are hereby repealed.

APPROVED AND ADOPTED THE 14TH DAY OF DECEMBER, 2021.

WASHINGTON COUNTY BOARD OF SUPERVISORS
WASHINGTON COUNTY, NEBRASKA

ATTEST:
Barbara Sullivan, County Clerk

Washington County Board of Supervisors
Steve Dethlefs, Chairman

10. Chris Shewchuk, Planning and Zoning Administrator--Discussion and possible action on Resolution 2021-39 to amend the County Zoning Regulations to create the Recreational Vehicle/Marina Resort Overlay District. Shewchuk discussed the amendment. Mike Anderson stated that he was one of the Planning Commission Board members who voted against amending the resolution because he had issue with the wording "must be a marina AND recreational vehicle park" and would prefer to see the verbiage "and/or". Shewchuk and board members discussed at length.

Motion Jay Anderson and second by Steve Dethlefs to approve Resolution 2021-39 to amend the County Zoning Regulations to create the Recreational Vehicle/Marina Overlay District. Motion Failed.

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

11. Ben Jewell, Neb Extension: To introduce Taylor Wickham and Angi Heller

Taylor Wickham stated she had been with the Extension office for 6 yrs, previously as a 4-H assistant, now as a 4-H Educator. Angi Heller stated she is the Engagement Zone Coordinator for Washington and 5 other counties and works as a liaison from the Nebr Extension to counties. Mike Anderson spoke regarding the 4-H Achievement Ceremony.

11.1. Request approval of two Washington County Extension Board members for a 3-year term

Jewell asked the board to approve Michelle Dill, owner of Big Green Tomato in Fort Calhoun, and Kelsey Wolfe, small business owner in Arlington, to the Extension Board and answered questions.

Motion Kevin Barnhill and second by Steve Kruger to approve Washington Co Extension Board members Michelle Dill and Kelsey Wolfe for a 3 yr term. Motion Carried.

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

12. Sheriff Mike Robinson: Review Jail revenues for November

Sheriff Robinson passed out a report of charges incurred by counties for inmate housing for the month of November. Total revenue for the month was \$58,370.

13. **4:00**- Public hearing on amending 2021-2022 budget: Amending the budget to increase E911 Fund #5907 to \$785,547.23 and to set expenditure and revenue for newly created Insurance Fund #1275 to \$1,050,000.00. PA- adopt Res 2021-35; adopting 2021-2022 Amended Budget

Finance Committee member Steve Kruger stated that the changes to the budget does not change the county levy. Money needed to fund the Insurance Fund will be drawn from General and Road Funds and money needed for E911 Fund will be drawn from Inheritance Tax Fund. Chairman opened a public hearing. There were no public comments.

Motion Steve Kruger and second by Kevin Barnhill to adopt Res 2021-35; adopting the 2021-2022 Amended Budget. Motion Carried.

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

WASHINGTON COUNTY

RESOLUTION OF ADOPTION AND APPROPRIATIONS 2021-35

WHEREAS, a proposed Count Budget for the Fiscal Year July 1, 2021, to June 30, 2022, prepared by the Budget Making Authority, was transmitted to the County Board on the 14th day of December, 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 of 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 14TH DAY OF DECEMBER, 2021

County Board: Jordan Rishel, Lisa Kramer, Bob Frahm, Steve Dethlefs, Kevin Barnhill, Jay Anderson, Steve Kruger
Attest: Barbara Sullivan, County Clerk

14. Finance Committee: Discuss Salaries for Elected Officials for term 2023-2026. PA- adopt Res 2021-36; Setting the Officials Salaries

Kruger and Dethlefs discussed the proposed salary increase for officials and gave their recommendations. Mike Anderson spoke in favor of increasing the salary for Sheriff. Susie Paulsen, Clk of Dist Court, spoke and gave some salary comparisons from comparable counties. Dethlefs gave some data from other like counties. Sheriff Mike Robinson discussed contracts with city or village for law enforcement and what additional salary administrative costs could be. Co Attorney Vander Schaaf stated that they could not include an amount of the costs in the Resolution as the contract with city or villages could change.

Motion Steve Kruger and second by Jay Anderson to adopt Res 2021-36; Setting the Officials Salaries for term 2023-2026. Motion Carried.

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

RESOLUTION 2021 – 36

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

WHEREAS, pursuant to Neb. Rev. Stat. 23-1114, the salaries and other compensation package of the elected officials are required to be fixed by the County Board prior to January 15 of the year in which a general election will be held for the respective offices; and

WHEREAS, the year 2022 is a general election year for the respective County officers.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Supervisors of Washington County, Nebraska, that the salaries for the elective term commencing with the calendar year 2023 for the following named officers shall be fixed in the amount as set opposite each of the following:

OFFICE	2023	2024	2025	2026
Washington County Assessor	\$ 70,109	\$ 73,615	\$ 76,560	\$ 79,622
Washington County Clerk	\$ 70,109	\$ 73,615	\$ 76,560	\$ 79,662
Washington County Deed	\$ 70,109	\$ 73,615	\$ 76,560	\$ 79,662
Washington County Treasurer	\$ 70,109	\$ 73,615	\$ 76,560	\$ 79,662
Clerk of the District Court	\$ 70,109	\$ 73,615	\$ 76,560	\$ 79,662
Washington County Surveyor (part time)	\$ 49,068	\$ 51,521	\$ 53,582	\$ 55,725
Washington County Sheriff	\$ 87,263	\$ 91,626	\$ 95,291	\$ 99,103
Washington County Attorney	\$ 111,131	\$ 116,688	\$ 121,355	\$ 126,210
Washington County Supervisors	\$ 24,923	\$ 25,421	\$ 25,930	\$ 26,450

BE IT FURTHER RESOLVED that the salary of the Washington County Board of Supervisors Chairman shall be \$50.00 per month more than the set salaries for County Board members commencing with the calendar year 2023 and continuing each calendar year thereafter during the term.

BE IT FURTHER RESOLVED that in the event Washington County enters into a contract with a city or village to provide contract law enforcement, the sheriff will receive as additional salary administrative costs provided for in the contract and continuing each calendar year thereafter during the term.

BE IT FURTHER RESOLVED, that in addition to the above-stated salary all elected officials shall receive the full benefits of the Washington County Retirement Plan and Washington County shall contribute to said Plan at the rate established by Statute.

Adopted this 14th day of December, 2021

WASHINGTON COUNTY BOARD OF SUPERVISORS
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

15. Comments from public: There were no comments from the 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 contract negotiations involving Washington County. D/PA

Motion Jordan Rishel and second by Kevin Barnhill to go into closed session at 4:39 p.m. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Abstain (Without Conflict), Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

Steve Dethlefs left the meeting. Those present in closed session were 6 board members, Co Clerk Sullivan, and Co Atty Vander Schaaf.

Motion Steve Kruger and second by Jay Anderson to come out of closed session at 4:59 p.m. Motion Carried.

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

Motion Steve Kruger and second by Kevin Barnhill to accept the National Opioid Litigation Settlement and take direct payment. Motion Carried.

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

18. Motion to adjourn meeting

Motion Jay Anderson and second Kevin Barnhill to adjourn from the Board of Supervisors meeting at 5:00 p.m. Motion Carried.

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

CLAIMS:

GENERAL FUND

EMPLOYEES	Payroll 11/26/2021	238,057.10
AMERITAS LIFE INSURANCE CORP	Retirement	16,658.89
UNITED HEALTHCARE INS CO	Ins	52,723.62
WASHINGTON COUNTY BANK	FICA/MEDI	17,435.40
WASHINGTON COUNTY BANK	H.S.A.	10,000.00

GENERAL FUND

EMPLOYEES	Payroll 12/10/2021	264,941.69
AMERITAS LIFE INSURANCE CORP	Retirement	17,953.66
UNITED HEALTHCARE INS CO	Life-Dental-Vision	1,043.41
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	50,848.06
WASHINGTON COUNTY BANK	FICA/MEDI	19,456.53
WASHINGTON COUNTY BANK	H.S.A.	10,106.25
ABE'S TRASH SERVICE INC	Serv	321.00
ADVANCED CORRECTIONAL HEALTHCARE	Inmate Care	20,398.86
ALL COPY PRODUCTS INC	Copier Lease	134.35
LORI ANDERSON	Gym Reimb	385.08
ROBIN ANDREASEN	Gym Reimb	1,022.56
BILL FREDERICK	Serv	464.50
ANDREA BARNES	Serv	20.00
BRIAN BECKMAN	Gym Reimb	385.08
BISHOP BUSINESS	Copier Lease	96.00
BLACK HILLS ENERGY	Serv	4,073.51
BLAIR ACE HARDWARE	Supplies	91.55
BLAIR TELEPHONE CO	Serv	1,006.60
MICKAYLA BLENDER	Mileage	138.88
BOMGAARS	Supplies	37.98
AARON BRENSEL	Gym Reimb	469.80
KIT CEDFELDT	Gym Reimb	561.00
CITY OF BLAIR	Serv	58.16
CLARK PEST & TERMITE CONTROL	Serv	130.00
CLERK OF DISTRICT COURT	Filing Fees	286.00
COMMERCIAL LIGHTING COMPANY	Supplies	2,665.77
CONSOLIDATED MANAGEMENT COMPANY	Training	199.52
CONSTELLATION ENERGY	Serv	166.71
CONTINENTAL RESEARCH CORPORATION	Supplies	1,014.21
COX BUSINESS	Serv	3,429.58
CUBBYS CORPORATE OFFICE	Fuel	106.01
CUMING COUNTY SHERIFF	Fees	27.44
DAS STATE ACCNTING-CENTRAL FINANCE	Serv	166.88
DODGE COUNTY SHERIFF	Fees	7.21
DREW LAW FIRM PC LLO	Court Appt Atty	532.50
MEGAN EAGLETON	Reimb	23.74
EAKES OFFICE SOLUTIONS	Copier Lease	58.45
ENTERPRISE MEDIA GROUP	Printing/Notices	1,104.80
FAIRWAY OIL COMPANY	Fuel	245.25
FIRST NATIONAL BANK OMAHA	Fees	15.65
FIRST NATIONAL BANK VISA	Supplies	136.93
CARRIE FLYNN	Gym Reimb	561.00

WANDA GIBSON	Gym Reimb	385.08
GOLDSTAR PRODUCTS INC	Supplies	3,114.00
GOVERNMENTAL LAW, LLC	Serv	2,527.85
WILLIAM HANSEL	Gym Reimb	504.00
HIRCHERT-OLSEN AUTO SERVICE INC.	Repairs/Serv	1,502.34
CASSI HOFERER	Gym Reimb	404.28
IDEAL PURE WATER	Serv	180.94
RACHEL JENSEN	Gym Reimb	469.80
SUSAN JOHNSON	Mileage	140.56
JOSEPH KEAS	Gym Reimb	469.80
SHELBY KEAS	Gym Reimb	385.08
AUSTIN KELLEY	Gym Reimb	385.08
AMY KIES	Gym Reimb	469.80
LISA KRAMER	Gym Reimb	469.80
DAVID KRUGER	Gym Reimb	156.60
MARY LARSEN	Mileage	19.04
LAW ENFORCEMENT SYSTEMS INC	Supplies	131.00
MORGAN LEEFERS	Mileage	73.92
BRIAN LUNDGREN	Gym Reimb	469.80
KELSIE MCGINN	Mileage	76.16
MEMORIAL COMMUNITY HOSPITAL & MMC MECHANICAL CONTRACTORS, INC.	Serv	499.00
MULTI-COUNTY INFORMATION & NATIONAL AUTOMATIC FIRE PROTECTION	Serv	2,333.55
NEBRASKA STATE BAR ASSOCIATION	Serv	3,365.12
NEBRASKA STATE FIRE MARSHAL	Supplies	253.00
JOSHUA NELSON	Dues	1,200.00
NMS LABS	Serv	144.00
O'REILLY AUTOMOTIVE INC	Gym Reimb	194.12
OFFICE NET	Serv	385.00
OFFICE WAREHOUSE	Supplies	10.90
RENEE OLSEN	Supplies	1,333.61
OMAHA PUBLIC POWER DISTRICT	Supplies	3,036.07
ON TARGET AMMUNITION LLC	Gym Reimb	385.08
SUSAN PAULSEN	Serv	514.20
JESSICA PENRY	Supplies	473.69
PFI	Gym Reimb	469.80
PIONEER RESEARCH CORPORATION	Gym Reimb	352.99
POSTMASTER	Storage	40.00
CALVIN POULSEN	Supplies	2,962.58
PROGRESSIVE BUSINESS TECHNOLOGIES	Box Rentals	260.00
QUINN'S QUALITY REPORTING, LTD.	GIS Serv	2,725.00
MORGAN RANSIEAR	Supplies	302.25
KRIS ROBINSON	Serv	106.75
ROCHESTER MIDLAND CORPORATION	Gym Reimb	474.96
DEBBIE SAVILLE	Mileage	904.40
CRAIG SCHLACHTER	Supplies	350.00
SHELLY SCHROEDER	Gym Reimb	415.39
SID DILLON CHEV-OLDS-PONT, INC	Hiring Bonus	250.00
	Gym Reimb	469.80
	Serv/Repairs	86.64

ANNIE SMITH	Mileage	24.08
SMITTY'S AUTO SERVICE INC	Serv/Repairs	3,573.77
STAPLES BUSINESS CREDIT	Supplies	526.46
DAS STATE ACCNTING-CENTRAL FINANCE	Serv	1,280.01
STATE OF NEBR, DEPT OF CORRECT SERV	Safekeeping	1,626.30
JOY STEWART	Mileage	47.60
STRIDE BANK	Fees	20.00
GARY TINKHAM	Gym Reimb	420.00
TOTAL FIRE & SECURITY, INC.	Serv	52.00
TURNKEY TECHNOLOGY, LLC	Serv/Supplies	7,398.30
U.S. BANK	Lodging	874.73
UNIVERSITY OF NEBRASKA - LINCOLN	Supplies	1,940.00
US BANK EQUIPMENT FINANCE	Copier Lease	442.03
SAMUEL VACHA	Gym Reimb	474.96
M SCOTT VANDERSCHAAF	Gym Reimb	469.80
VERIZON WIRELESS	Serv	51.83
VERIZON WIRELESS	Serv	41.02
VERIZON WIRELESS	Serv	102.28
WALKERS UNIFORM RENTAL	Serv	45.40
WASHINGTON COUNTY BANK	Supplies	119.23
WASHINGTON COUNTY COURT	Court Costs	552.00
WASHINGTON COUNTY ROAD DEPARTMENT	Fuel	106.00
WASHINGTON COUNTY SHERIFF	Cost On Fees	33.00
WEX BANK	Fuel	6,235.22
KEVIN WILLIS	Gym Reimb	469.80
WOODHOUSE FORD INC	Serv	466.65
YOST, SCAFERSMAN, YOST, LAMME	Court Appt Atty	1,136.00
ROAD FUND		
EMPLOYEES	Payroll 11/26/2021	49,358.58
AMERITAS LIFE INSURANCE CORP	Retirement	3,331.66
UNITED HEALTHCARE INS CO	Ins	12,253.39
WASHINGTON COUNTY BANK	FICA/MEDI	3,616.94
WASHINGTON COUNTY BANK	H.S.A.	2,437.50
ROAD FUND		
EMPLOYEES	Payroll 12/10/2021	51,459.20
AMERITAS LIFE INSURANCE CORP	Retirement	3,473.45
UNITED HEALTHCARE INS CO	Life-Dental-Vision	11,654.33
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	430.25
WASHINGTON COUNTY BANK	FICA/MEDI	3,762.17
WASHINGTON COUNTY BANK	H.S.A.	2,625.00
ABE'S TRASH SERVICE INC	Serv	82.00
AERO INDUSTRIES, INC.	Supplies	3,057.00
BI-STATE MOTOR PARTS INC	Supplies/Fuel	912.38
BIG RIG REPAIR, INC.	Parts	375.00
BLAIR TELEPHONE CO	Serv	57.99
BOWSER TRANSFER LLC - ANDREW BOWSER	Gravel	466.55
BRAKKAN TRUCKING INC	Gravel	862.05
COLONIAL RESEARCH	Parts	380.02
CULLIGAN OF OMAHA	Serv	48.65

FASTENAL COMPANY	Supplies	63.39
FORCE AMERICA DISTRIBUTING LLC	Parts	743.26
WILLIAM HANSEL	Cell Reimb	54.00
HARMS OIL COMPANY - OMAHA	Fuel	8,408.94
HOTSY EQUIPMENT COMPANY INC	Parts	362.74
HUFF TIRE, INC.	Supplies	18,501.04
LIGHT AND SIREN	Parts	1,112.12
LYMAN-RICHEY SAND & GRAVEL COMPANY	Gravel	31,968.38
MARTIN MARIETTA MATERIALS	Rock	17,265.82
MATHESON TRIGAS DBA LINWELD	Supplies	121.50
NMC EXCHANGE LLC	Parts	5,502.98
OFFICE NET	Supplies	170.39
OMAHA PUBLIC POWER DISTRICT	Serv	545.14
POSTMASTER	Box Rental	160.00
POWERPLAN	Parts	508.46
RDO TRUCK CENTER CO	Parts	272.38
ROCKMOUNT RESEARCH & ALLOYS, INC.	Supplies	357.54
SAPP BROS, INC	Fuel	9,978.36
STALP GRAVEL COMPANY	Gravel	16,506.29
THE SIGN DEPOT LLC	Supplies	87.99
TY'S OUTDOOR POWER & SERVICE	Parts	357.70
VERIZON WIRELESS	Serv	153.36
WALKERS UNIFORM RENTAL	Serv	450.70
WELDON PARTS INC	Parts	91.88
WESTERN ENGINEERING COMPANY INC	Serv	24,698.71
WOODHOUSE FORD INC	Parts	26.59
REGISTER OF DEEDS		
MOBILE BINDERS	Supplies	421.81
MULTI-COUNTY INFORMATION &	Serv	527.64
OFFICE NET	Supplies	163.93
JUVENILE SERVICES GRANT		
EMPLOYEES	Payroll 11/26/2021	1,923.00
AMERITAS LIFE INSURANCE CORP	Retirement	129.80
UNITED HEALTHCARE INS CO	Ins	483.63
WASHINGTON COUNTY BANK	FICA/MEDI	147.03
WASHINGTON COUNTY BANK	Ins	93.75
JUVENILE SERVICES GRANT		
EMPLOYEES	Payroll 12/10/2021	1,923.00
AMERITAS LIFE INSURANCE CORP	Retirement	129.80
UNITED HEALTHCARE INS CO	Life-Dental-Vision	17.15
WASHINGTON COUNTY BANK	Health Ins.	452.48
WASHINGTON COUNTY BANK	FICA/MEDI	146.07
WASHINGTON COUNTY BANK	H.S.A.	93.75
911 ENHANCED WIRELESS		
BLAIR TELEPHONE CO	Serv	296.88
CENTURYLINK	Serv	1,090.50
CALVIN POULSEN	GIS Serv	519.25
HIGHWAY SAFETY FUND		
EMPLOYEES	Payroll 12/10/2021	2,472.01

AMERITAS LIFE INSURANCE CORP	Retirement	191.58
WASHINGTON COUNTY BANK	FICA/MEDI	189.11
E-911 FUND		
B'S ENTERPRISE INC	Supplies	1,380.00
BLAIR TELEPHONE CO	Serv	146.22
CENTURYLINK	Serv	537.09
MOTOROLA SOLUTIONS	Serv	5,791.65
CALVIN POULSEN	GIS Serv	255.75

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 December 14, 2021 Washington County Board of Supervisors.

Barbara Sullivan, Washington County Clerk
