

May 24, 2022 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 3:05 PM on May 24, 2022 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 Steve Kruger. Also present: Co Clerk Barbara Sullivan, Chief Deputy Sheriff Kevin Willis, and Co Attorney Scott Vander Schaaf

2. Approve agenda

Motion Jay Anderson and second by Kevin Barnhill to approve agenda for 5/24/22. Motion Carried.

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

3. Approve minutes for the May 9, 2022 meeting

Motion Kevin Barnhill and second by Jordan Rishel that the rules be suspended and the minutes of the 5/9/22 meeting be approved but not read 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 be approved with the exception of Mechanical Sales Inc 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

4.1. Approve claim from Mechanical Sales Inc for \$11,413.25. D/PA

Motion Jay Anderson and second by Lisa Kramer to approve claim from Mechanical Sales Inc and pay out of Building Fund. Motion Carried.

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

5. Accept correspondence, consider and place on file: 1) Neb Tax Equalization & Review Commission, 2) NE Neb Community Action Partnership Annual Report

Motion Kevin Barnhill and second by Jay Anderson to receive correspondence and place on file. Motion Carried.

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

6. Bill Hansel, Hwy Supt, gave a brief update on Road Dept projects.

7. Chris Shewchuk, Planning and Zoning Administrator--Appointment of a new member to the Planning Commission to fill an unexpired term until January 2023. (D/PA)

Shewchuk stated that member Steve Nueverth resigned his position on the Planning Commission in April and had advertised the opening for which the Planning Dept received two applications. The board voted via secret ballot; 3 votes for Fullmer, 4 votes for Hoegermeyer. Steve's term was set to end in January 2023, so the position will be up for reappointment later this fall.

Motion Steve Kruger and second by Jordan Rishel to appoint Greg Hoegermeyer to the Washington County Planning Commission to fill an unexpired term ending in January 2023. Motion Carried.

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

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

8.1. Lot Split & Rezone

Patricia and Pam Zitterkopf request approval for 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 described as the W1/2 SE1/4 in Section 14-Township 18 North-Range 10 East of the 6th PM. Property location is 10318 County Road P19, Blair. (D/PA)

Applicant Pam Zitterkopf spoke then Chairman Dethlefs opened a public hearing. There were no public comments.

Motion Jay Anderson and second by Steve Kruger to approve the request of Pamela and Patricia Zitterkopf for a one-time lot split located in the West 1/2 of the Southeast 1/4 of Section 14-18-10. Motion Carried.

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

Motion Kevin Barnhill and second by Lisa Kramer to approve Resolution 2022-10 rezoning a portion of the West 1/2 of the Southeast 1/4 of Section 14-18-10 from A-1 to A-LSR. Motion Carried.

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

RESOLUTION No. 2022-10

WHEREAS, Patricia and Pam Zitterkopf have requested approval of a one-time lot split of the West ½ of the Southeast ¼ of Section 14, Township 18 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 LYING IN PART OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 18 NORTH, RANGE 10 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA, CONTAINING 3.01 ACRES, MORE OR LESS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER AND ASSUMING THE WEST LINE OF THE WEST HALF OF THE SOUTHEAST QUARTER TO BEAR SOUTH 0°-08'29" WEST; THENCE SOUTH 0°-08'-29" WEST ALONG THE WEST LINE OF THE WEST HALF OF THE SOUTHEAST QUARTER A DISTANCE OF 341.84 FEET; THENCE SOUTH 89°-51'-31" EAST A DISTANCE OF 33.00 FEET TO THE EASTERLY RIGHT-OF-WAY OF COUNTY ROAD P19 AND ALSO THE POINT OF BEGINNING; THENCE SOUTH 61°-23'-11" EAST A DISTANCE OF 311.37 FEET; THENCE SOUTH 0°-08'-29" WEST A DISTANCE OF 335.70 FEET; THENCE SOUTH 63°-24'-39" WEST A DISTANCE OF 306.46 FEET TO THE EASTERLY RIGHT-OF-WAY OF COUNTY ROAD P19; THENCE NORTH 0°-08'-29" EAST ALONG THE EASTERLY RIGHT-OF-WAY OF COUNTY ROAD P19 A DISTANCE OF 621.98 FEET TO THE POINT OF BEGINNING.

This resolution shall be effective upon the filing of the Lot Split of the West ½ of the Southeast ¼ of Section 14, Township 18 North, Range 10 East of the 6th P.M. with the Washington County Register of Deeds.

PASSED AND ADOPTED this 24th day of May, 2022.

ATTEST: BARBARA SULLIVAN
WASHINGTON COUNTY CLERK

STEVE DETHLEFS, CHAIRMAN
BOARD OF SUPERVISORS

8.2. Lot Split and Rezone

Bradley Petersen for Triple P Dairy Farm, Inc, 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 N1/2 SE1/4 of Section 28 Township 20 North, Range 9 East of the 6th P.M. Property location is 20255 County Road 5, Herman. (D/PA)

Applicant Bradley Peterseon spoke then Chairman Dethlefs opened a public hearing. There were no public comments. Motion Steve Kruger and second by Jay Anderson to approve the request of Bradley Petersen, for Triple P Dairy Farms, Inc., for a one-time lots split of the North 1/2 of the Southeast 1/4 of Section 28-20-9. Motion Carried. Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye Motion Steve Kruger and second by Kevin Barnhill to approve Resolution 2022-11 rezoning a portion of the North 1/2 of the Southeast 1/4 of Section 28-20-9 from A-1 to A-LSR. Motion Carried. Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

RESOLUTION No. 2022-11

WHEREAS, Bradley Petersen, for Triple P Dairy Farms, Inc., has requested approval of a one-time lot split of the North 1/2 of the Southeast 1/4 of Section 28, Township 20 North, Range 9 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 LYING IN PART OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 28, TOWNSHIP 20 NORTH, RANGE 9 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA, CONTAINING 2.08 ACRES, MORE OR LESS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTH HALF OF THE SOUTHEAST QUARTER AND ASSUMING THE EAST LINE OF THE NORTH HALF OF THE SOUTHEAST QUARTER TO BEAR NORTH 0°-04'-51" EAST; THENCE NORTH 89°-32'-44" WEST ALONG THE SOUTH LINE OF THE NORTH HALF OF THE SOUTHEAST QUARTER A DISTANCE OF 33.00 FEET TO THE WESTERLY RIGHT-OF-WAY OF COUNTY ROAD 5 AND ALSO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 89°-32'-44" WEST ALONG THE SOUTH LINE OF THE NORTH HALF OF THE SOUTHEAST QUARTER A DISTANCE 1988.83 FEET; THENCE NORTH 0°-27'-16" EAST A DISTANCE OF 158.56 FEET; THENCE NORTH 87°-26'-22" EAST A DISTANCE OF 213.92 FEET; THENCE SOUTH 40°-31'-00" EAST A DISTANCE OF 76.41 FEET; THENCE SOUTH 50°-40'-08" EAST A DISTANCE OF 79.23 FEET; THENCE SOUTH 64°-24'-57" EAST A DISTANCE OF 88.04 FEET; THENCE SOUTH 89°-32'-44" EAST A DISTANCE OF 1583.56 FEET TO THE WESTERLY RIGHT-OF-WAY OF COUNTY ROAD 5; THENCE SOUTH 0°-04'-51" WEST ALONG THE WESTERLY RIGHT-OF-WAY OF COUNTY ROAD 5 A DISTANCE OF 25.00 FEET TO THE POINT OF BEGINNING.

This resolution shall be effective upon the filing of the Lot Split of the North 1/2 of the Southeast 1/4 of Section 28, Township 20 North, Range 9 East of the 6th P.M. with the Washington County Register of Deeds.

PASSED AND ADOPTED this 24th day of May, 2022.

TTEST: BARBARA SULLIVAN
WASHINGTON COUNTY CLERK

STEVE DETHLEFS, CHAIRMAN
BOARD OF SUPERVISORS

8.3. CUP Modification

Lee McCoy is requesting approval for a CUP Modification to temporarily allow for two single-family residences during construction of a new dwelling on property zoned A-1. Property described as W1/2 NE1/4 NW1/4 and Tax Lots 3 & 8 in Section 5-Township 17 North-Range 12 East of the Sixth PM. (location is 9505 Lost Valley Lane, Blair. (D/PA)

Shewchuk went through request then Chairman Dethlefs opened a public hearing. There were no comments from the public.

Motion Jay Anderson and second by Bob Frahm to approve the request of Lee McCoy for a Conditional Use Permit Modification to temporarily allow two residences on one parcel on property described as the West 1/2 of

the Northeast 1/4 of the Northwest 1/4 and Tax Lots 3 and 8 in Section 5-17-12, for a one year term. Motion Carried.

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

8.4. **Small Tract Subdivision**

Jason Wheeler is requesting approval for a Small Tract Subdivision to divide the current lot into two lots. Property is described as Revised Lot 1, Block 23, Lakeland Estates, 3rd Addition. General location is 4368 Pleasant View Dr., Blair. (D/PA)

Applicant Jason Wheeler spoke then Chairman Dethlefs opened a public hearing. There were no comments from public.

Motion Kevin Barnhill and second by Bob Frahm to approve the request of Jason Wheeler for the Small Tract Subdivision of Lots 1 and 2, Lakeland Estates 3rd Addition Replat 1. Motion Carried.

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

8.5. **Text Amendment**

Anthony and Mariel Barreras of Barreras Family Farms are requesting approval of a text amendment to add the definition of 'Meat-Retail' to the Zoning Regulations and allow as a permitted use in the A-1 zoning district of the Land Use Matrix. The proposed amendment is as follows:

Meats – retail shall mean the sale, by persons with a validly issued itinerant food vendor permit from the Nebraska Department of Agriculture, of meat derived from cattle, pigs, sheep and other ‘livestock’ (as defined in Neb. Rev. Stat. 54-1902) which has been previously butchered, prepared, packaged and processed at an off-site location by a properly ‘licensed establishment’ (as defined in Neb. Rev. Stat. 54-1902) into a ‘meat food product’ (as defined in Neb. Rev. Stat. 54-1902) which would customarily be purchased for human consumption (i.e. cuts of beef, ground beef, jerky, cuts of pork, bacon, sausage, and other such previously butchered, inspected and labeled meat food products which comply with federal laws and regulations). (D/PA)

Attorney Connor Orr spoke on behalf of applicant Mariel Barreras, who was also present, then Chairman Dethlefs opened a public hearing. County Attorney Vander Schaaf discussed some concerns with the Board. Several citizens were present spoke in favor and in opposition of the proposed amendment.

Motion Lisa Kramer and second by Jay Anderson to deny Resolution 2022-12 adding the definition of "Meats - retail" to the Zoning Regulations and to amend the Land Use Matrix of the Zoning Regulations to show "Meats - retail" as a permitted use in the A-1 zoning district. Motion Carried.

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

9. Designate The State Print Shop for post card printing as required by LB466. D/PA

Motion Steve Kruger and second by Bob Frahm to designate The State Print Shop for printing post cards for LB466 required mailings. Motion Carried.

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

10. Finance Committee: Designate Barbara Sullivan as the budget making authority for FY 2022-23. D/PA

Motion Jay Anderson and second by Bob Frahm to designate Barbara Sullivan as the budget making authority for FY 2022-23 with a \$3,000 per diem. Motion Carried.

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

10.1. Adopt Resolution 2022-09; Transferring Inheritance Tax as per budget

Motion Steve Kruger and second by Kevin Barnhill to adopt Res 2022-9; Transferring \$315,000 from Inheritance Tax Fund to Rural Road Improvement Fund. Motion Carried.

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

RESOLUTION 2022 – 9

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

COUNTY, NEBRASKA, that the following transfers of INHERITANCE TAX FUNDS (Budget Code Fund 2700 98200 70200) to the following FUNDS, be made as per 2014-2015 adopted fiscal year budget:

FROM

AMOUNT

TO

BE IT FURTHER RESOLVED BY THE COUNTY BOARD OF SUPERVISORS OF
WASHINGTON COUNTY, NEBRASKA, THAT THE County Treasurer of Washington County is hereby directed to
make transfers immediately from INHERITANCE TAX FUNDS on hand as of this date.

PASSED AND APPROVED THIS 24TH DAY OF MAY, 2022

ATTEST: BARBARA SULLIVAN
WASHINGTON COUNTY CLERK

STEVE DETHLEFS, CHAIRMAN
BOARD OF SUPERVISORS

11. Building & Grounds Comm: Discuss grounds keeping contract. D/PA

Barnhill stated that he contacted 5 companies and said Superior

Motion Kevin Barnhill and second by Lisa Kramer to approve contract with Superior Lawn Service. Motion Carried.

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

12. Special Designated License: 1) Washington County Ag Society, County Fair, July 29 thru Aug 3. 2) Washington County Friends of the Fair, Wine Tasting and Beer Garden, July 29 thru Aug 3. 3) Dondar Inc, Reception at Rybin Bldg, June 25. 4) Dondar Inc, Reception at Two Rivers Bnk Arena, June 24

Motion Jordan Rishel and second by Kevin Barnhill to authorize Chairman to sign SDL Recommendation Form 200 for Washington Co Ag Society, Washington Co Friends of the Fair and Dondar Inc. Motion Carried.

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

13. Comments from public

Mike Anderson and Greg Hoegenmeyer spoke.

14. Committee Reports

Tech Comm discussed the quote received to add another tab to the gWorks page of the county website. Personnel will meet next week to work on the county handbook review. Finance met and discussed upcoming wage increases for county employees and budget preparations. Personnel will meet next week to continue working on reviewing and updating the county handbook.

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

Motion Steve Kruger and second by Jordan Rishel to go into closed session at 4:51 p.m. Motion Carried. Those present were 7 board members, Co Atty Vander Schaaf and Atty Nichole Johnson.

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

Motion Kevin Barnhill and second by Steve Kruger to come out of closed session at 5:08 p.m. Motion Carried.

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

Motion Kevin Barnhill and second by Steve Kruger to authorize County Attorney to act on behalf of the Board of Supervisors with NE Game and Parks. Motion Carried.

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

16. Motion to adjourn meeting

Motion Kevin Barnhill and second by Jordan Rishel to adjourn from the Board of Supervisors meeting at 5:10 PM. Motion Carried.

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

CLAIMS:

GENERAL FUND

EMPLOYEES	Payroll 5/13/22	223,541.63
AMERITAS LIFE INSURANCE CORP	Retirement	15,617.37
UNITED HEALTHCARE INS CO	Life-Dental-Vision	1,084.17

WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	52,856.44
WASHINGTON COUNTY BANK	FICA/MEDI	16,243.79
WASHINGTON COUNTY BANK	H.S.A.	10,959.00
ALL MAKES OFFICE EQUIPMENT CO	Copier Lease	83.01
AMERICAN BROADBAND	Serv	876.68
BILL FREDERICK B-GREEN LAWN SERVICE	Serv	526.20
BIZCO TECHNOLOGIES	Supplies	1,099.18
BLACK HILLS ENERGY	Serv	4,444.37
BLAIR ACE HARDWARE	Supplies	61.97
BOAT MOTOR TRAILER SALES, INC.	Repairs	1,592.87
BOMGAARS	Supplies	788.66
THOMAS BRANTLEY	Reimb Mileage	244.73
TAMARA S BURBACH	Serv	431.25
TAMMI BURBACH	Reimb Supplies	94.20
NICOLE CAVANAUGH	Public Defender	2,291.66
CITY OF BLAIR	Library Fees	650.00
CITY OF OMAHA CASHIER	Serv	1,395.00
CLERK OF DISTRICT COURT	Filing Fees	395.00
CONSOLIDATED MANAGEMENT COMPANY	Training	38.40
CREDIT BUREAU SERVICES, INC.	Serv	122.59
DAS STATE ACCNTING-CENTRAL FINANCE	Serv	166.88
DODGE COUNTY SHERIFF	Fees	59.82
DOUGLAS COUNTY COURT	Fees	4.25
DOUGLAS COUNTY SHERIFF	Fees	73.23
WILLIAM P. DUNN	Public Defender	6,666.66
EAKES OFFICE SOLUTIONS	Supplies	1,436.38
MICHAEL D. ANDERSON	Election 5/10	131.50
ANITA ANDRE	Election 5/10	131.50
BETTY ANDREASEN	Election 5/10	131.50
VALERIE BELLES	Election 5/10	121.50
KIM BLACKFORD	Election 5/10	131.50
JUDITH BOYD	Election 5/10	127.00
KAREN BROSTAD	Election 5/10	136.00
VICKIE BRUMMER	Election 5/10	131.50
CONNIE BULLER	Election 5/10	131.50
CATHY COMSTOCK	Election 5/10	121.50
CHRISTY COREY	Election 5/10	165.89
MARY DAHLHAUSER	Election 5/10	136.00
ALICE DALE	Election 5/10	131.50
MIKE DIMAURO	Election 5/10	136.00
MICHELE DUNKER	Election 5/10	131.50
DARLENE DUNKLAU	Election 5/10	173.50
CHARLENE FREDERICKSEN	Election 5/10	106.75
SUE GOEDEKER	Election 5/10	161.21
SANDY GROVE	Election 5/10	162.38
ROXANE HALL	Election 5/10	146.00
TYLER HANSEN	Election 5/10	287.34
MARILYN HAWES	Election 5/10	131.50

JANE HEINRICH	Election 5/10	131.50
BRENDA HENRICKSEN	Election 5/10	139.34
ELOISE HIEMKE	Election 5/10	131.50
PEGGY HIPNAR	Election 5/10	121.50
LINDA HOFER	Election 5/10	131.50
JOHN INGRAM	Election 5/10	127.00
CALLEEN JORGENSEN	Election 5/10	121.50
SUZANNE KIRWAN	Election 5/10	131.50
RHONDA KLUG	Election 5/10	133.75
JANA KRUGER	Election 5/10	131.50
KELLY KUBIE	Election 5/10	121.50
JANET KUHL	Election 5/10	164.90
SARA LIERMAN	Election 5/10	137.17
SUSAN LORSCH	Election 5/10	131.50
PATTY MARR	Election 5/10	127.00
DIANNA MCCARTY	Election 5/10	127.00
RONALD MCCracken	Election 5/10	131.50
CINDY MILLER	Election 5/10	127.00
JILL MURRAY	Election 5/10	131.50
DIANNA L OLSON	Election 5/10	149.69
PATRICIA OLSON	Election 5/10	131.50
SUSAN PEARSON	Election 5/10	127.00
JAN QUIST	Election 5/10	131.50
JOANN QUIST	Election 5/10	127.00
EDWARD RAMSPOTT	Election 5/10	127.00
PAM RAMSPOTT	Election 5/10	146.00
LORI RASKA	Election 5/10	133.75
BETTY RASMUSSEN	Election 5/10	131.50
PEGGY REIFERT	Election 5/10	136.00
BETTY RHOADES	Election 5/10	127.00
CHRISTINE ROBERTS	Election 5/10	127.00
PAT ROGERS	Election 5/10	155.45
CHARLES ROHLFING	Election 5/10	137.00
WANDA RUHGE	Election 5/10	141.50
MARGARET SCHAEFER	Election 5/10	127.00
ANN SEDLACEK	Election 5/10	127.00
MARY SELLON	Election 5/10	131.50
PATRICIA STANTON	Election 5/10	136.00
BONNIE STEPHENS	Election 5/10	29.25
PAM SWISHER	Election 5/10	131.50
LAURA TAYLOR	Election 5/10	131.50
CECELIA TONN	Election 5/10	132.03
JANET WARNER	Election 5/10	136.00
JULENE WARREN	Election 5/10	127.00
JACQUELINE WARRICK	Election 5/10	146.00
LESLIE WATTS	Election 5/10	127.00
LAKE ARROWHEAD INC	Election 5/10	50.00
REACH CHURCH	Election 5/10	50.00

GRACE UNITED METHODIST CHURCH	Election 5/10	50.00
FIRST LUTHERAN CHURCH	Election 5/10	100.00
LIVING HOPE CHRISTIAN CENTER CHURCH	Election 5/10	50.00
ST PAULS LUTHERAN CHURCH	Election 5/10	50.00
SAINT JOHN THE BAPTIST CATHOLIC	Election 5/10	100.00
HERMAN COMMUNITY CHURCH	Election 5/10	50.00
AMERICAN LEGION HAIN FLYNN POST 154	Election 5/10	50.00
PASSAGEWAY CHURCH	Election 5/10	50.00
ENTERPRISE MEDIA GROUP	Printing/Notices	172.35
FIRST NATIONAL BANK	Fuel/Supplies	422.77
GALLS, LLC	Supplies	82.56
GARCIA CLINICAL LABORATORY	Inmate Care	10.00
GREAT AMERICA FINANCIAL SVCS	Copier Lease	275.00
GWORKS	WebGIS	5,292.00
HIRCHERT-OLSEN AUTO SERVICE INC.	Repairs	305.70
BRADY JOHN HOEKSTRA	Public Defender	2,500.00
HOLIDAY INN - KEARNEY	Lodging	960.00
PAMELA LYNN HOPKINS	Court Appt Atty	315.00
IDEAL PURE WATER	Serv	181.59
IDENTISYS INC.	Supplies	152.50
LACY JOHNSON	Mileage/Meals	149.99
JONES AUTOMOTIVE, INC	Supplies/Serv	575.00
KONICA MINOLTA PREMIER FINANCE	Copier Lease	199.48
LINCOLN COUNTY SHERIFF	Fees	9.08
DEB LUPARDUS	Mileage/Meals	90.33
JORDAN LUXA	Mileage	40.95
MCCHESNEY FAMILY LAW GROUP	Fees	2,586.23
MCKESSON MEDICAL - SURGICAL	Inmate Care	1,731.00
MCKINNIS ROOFING & SHEET METAL, INC	Serv	180.00
JANE MCNEIL	Public Defender	2,291.66
MECHANICAL SALES, INC.	Repairs	11,413.25
MEMORIAL COMMUNITY HOSPITAL	Inmate Care	1,490.16
MEMORIAL COMMUNITY HOSPITAL &	Inmate Care	191.00
MICROSOFT	Serv	62.47
MIDWEST CARD AND ID SOLUTIONS LLC	Subscription	1,250.00
ROBIN MILLER	Serv	811.28
MMC MECHANICAL CONTRACTORS, INC.	Repairs	2,748.20
MORRILL COUNTY SHERIFF'S OFFICE	Fees	18.59
MOTOROLA SOLUTIONS	Supplies	700.00
ANGEL MURTAUGH	Reimb Supplies	138.33
NE HEALTH & HUMAN SERVICES	Regional Center	180.00
NEBRASKA COUNTY ATTORNEY ASSOC	Dues/Regist	1,813.00
GLADYS NELSON	Serv	187.50
O'REILLY AUTOMOTIVE INC	Supplies	10.28
OFFICE WAREHOUSE	Supplies	1,419.70
OMAHA PUBLIC POWER DISTRICT	Serv	184.66
ERIK PETERSEN	Mileage	191.88
PFI	Storage	40.00

PHILLIPS 66 - CONOCO - 76	Fuel	2,161.37
CALVIN POULSEN	GIS Serv	1,675.00
POUNDS PRINTING INC	Supplies	1,386.14
PROGRESSIVE BUSINESS TECHNOLOGIES	Supplies	309.75
MICHELE QUICK	Mileage/Meals	31.00
WENDY REXROAD	Reimb/Supplies	15.00
RILEY ENTERPRISES	Serv	493.00
ROCHESTER MIDLAND CORPORATION	Serv	350.00
SARPY COUNTY SHERIFF	Fees	51.43
SID DILLON CHEV-OLDS-PONT, INC	Repairs/Serv	68.32
STAPLES BUSINESS CREDIT	Supplies	704.78
SUMMIT FOOD SERVICE, LLC	Food Serv	13,566.27
ULTRA CAR WASH	Serv	500.00
UNITED STATES POSTAL SERVICE	Postage	1,000.00
VERIZON CONNECT NWF, INC.	Serv	64.76
VERIZON WIRELESS	Serv	40.01
VERIZON WIRELESS	Serv	876.74
WEX BANK	Fuel	260.54
MICHAEL J. WINCHESTER	Mileage/Lodging	634.84
WOODHOUSE FORD INC	Serv	97.90

ROAD FUND

EMPLOYEES	Payroll 5/13/22	49,855.20
AMERITAS LIFE INSURANCE CORP	Retirement	3,365.17
UNITED HEALTHCARE INS CO	Life-Dental-Vision	413.10
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	11,201.85
WASHINGTON COUNTY BANK	FICA/MEDI	3,639.48
WASHINGTON COUNTY BANK	H.S.A.	2,531.25
AMERICAN BROADBAND	Serv	124.83
BOBCAT OF OMAHA	Serv	2,275.00
BOMGAARS	Supplies	947.63
BOWSER TRANSFER LLC	Gravel	615.40
BRAKKAN TRUCKING INC	Gravel	4,633.25
CINTAS CORPORATION	Supplies	27.80
ENTERPRISE MEDIA GROUP	Notices	44.91
FASTENAL COMPANY	Supplies	83.47
FIRST NATIONAL BANK	Supplies	182.25
FIRST STATE BANK & TRUST CO	Motorgrader Pmnt	12,279.65
FIRST WIRELESS, INC	Supplies	45.36
HI-LINE INC	Parts	280.68
MARTIN MARIETTA MATERIALS	Rock	22,167.36
MEMORIAL COMMUNITY HOSPITAL	Serv	90.00
NORTHWEST PROVISIONS-BILLY RHEA III	Gravel	1,486.45
SPEECE LEWIS ENGINEERS, INC	Serv	1,393.05
TOPKOTE, INC.	Serv	162,504.11
TRUCK CENTER COMPANIES	Parts	78.54

ROAD/BRIDGE IMPROV DIST

BOKF, NA-CORPORATE TRUST SERVICES	Bond Pmnt	641,621.25
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INSURANCE FUND

AUXIANT	Fees	143,541.86
PARETO HEALTH	Fees	238.00
PUBLIC SAFETY FUND		
WASHINGTON COUNTY BANK - WIRE TRANS	Bond Pmnt	4,437.50
JUVENILE SERVICES GRANT		
EMPLOYEES	Payroll 5/13/22	1,923.00
AMERITAS LIFE INSURANCE CORP	Retirement	129.80
UNITED HEALTHCARE INS CO	Life-Dental-Vision	17.15
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	452.48
WASHINGTON COUNTY BANK	FICA/MEDI	146.07
WASHINGTON COUNTY BANK	H.S.A.	93.75
VERIZON	Serv	65.52
COVID AMERICAN RESCUE PLAN FUND		
SPEECE LEWIS ENGINEERS, INC	Serv	33,225.00
911 ENHANCED WIRELESS		
AMERICAN BROADBAND	Serv	279.56
JAIL BOND FUND		
BERENS-TATE CONSULTING GROUP	Bond Pmnt	3,000.00
JAIL CAPITAL PROJECT FUND		
SURFACE SEALERS, INC.	Justice Center	6,900.00
E-911 FUND		
AMERICAN BROADBAND	Serv	137.69

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 May 24, 2022 Washington County Board of Supervisors.

Barbara Sullivan, Washington County Clerk
