

June 14, 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 4:07 PM on June 14, 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

Those 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, Sheriff Mike Robinson, and Co Attorney Scott Vander Schaaf

2. Approve agenda

Motion Jay Anderson and second by Kevin Barnhill approve agenda for 6/14/22. Motion Carried.

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

3. Approve minutes for the May 24, 2022 meeting

Motion Steve Kruger and second by Jordan Rishel that the rules be suspended and the minutes of the 5/24/22 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, and the Clerk ordered to issue warrants on the various claims 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 \$506, Reg of Deeds \$69,364, Co Crt \$17,199, Clk Dist Crt \$2,283, Co Sheriff \$1,216, Planning & Zoning \$10,830, Road Dept \$52,156 & May Treasurer's statement: Collections \$1,835,405, Disbursements \$2,857,279, Inheritance Tax Balance \$1,467,840, Ending Balance \$13,082,625

Motion Steve Kruger and second by Bob Frahm to accept monthly fee reports and place on file. Motion Carried.

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

6. Accept correspondence, consider and place on file: There was no correspondence

7. Bill Hansel, Hwy Sup, gave a brief update on Road Dept projects and equipment.

7.1. Adopt Res 2022-12; for Co Rd 29 between 22 & 24 for Road Improvement. D/PA

Hansel said that the minimum design standards for this classification of roadway require newly constructed paved roads to meet a design speed of 55 mph and that meeting the statutory design speed would increase environmental impacts that would require mitigation, which would substantially increase project costs. Relaxation of the design standard would reduce or eliminate environmental mitigation costs. Board members discussed budget concerns.

Motion Jay Anderson and second by Steve Dethlefs to adopt Res 2022-12; for Road Improvement on Co Rd 29 between Co Rd 22 & 24. Motion Failed.

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

7.2. Adopt Res 2022-13; for New York Creek Rd. D/PA

Hansel stated that seeking a relaxation of the design standard for the roadway alignment will reduce or eliminate environmental mitigation costs.

Motion Jay Anderson and second by Kevin Barnhill to adopt Res. Motion Carried.

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

RESOLUTION 2022-13

WHEREAS, Washington County, Nebraska desires to replace County Bridge No. C89(31920) and re-align New York Creek Road, from County Road P10 to the south approximately 490 feet; and

WHEREAS, said construction is included in Washington County's 1- and 6-year plan; and

WHEREAS, this road is designated a Local Road in the National Functional Classification and in the State Functional Classification; and

WHEREAS, the minimum design standards according to the Rules and Regulations of the Board of Public Roads Classifications and Standards, Title 428 of the Nebraska Administrative Code, for this classification of roadway requires newly constructed paved roads to meet a design speed of 50-mph; and

WHEREAS, New York Creek Road provides public access to two (2) parcels of land less than 500 feet south of County Road P10; and

WHEREAS, designing the project to meet the statutory design speed would increase environmental impacts to a level that would require mitigation that increases the cost of the project; and

WHEREAS, Washington County, Nebraska is seeking a relaxation of the design standards to the roadway alignment to reduce or eliminate the environmental mitigation costs;

NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN OF THE BOARD AND THE BOARD OF COUNTY SUPERVISORS OF WASHINGTON COUNTY, NEBRASKA, that the request to seek a relaxation of standards is hereby approved.

BE IT FURTHER RESOLVED, that the County Highway Superintendent is hereby authorized and directed to execute such request on the behalf of Washington County, Nebraska.

Passed this 14th day of June, 2022

ATTEST: BARBARA SULLIVAN
WASHINGTON COUNTY CLERK

STEVE DETHLEFS, CHAIRMAN
BOARD OF SUPERVISORS

7.3. Dave Kruger, Road Dept: Discuss implementation of the Roads Tab through gWorks. D/PA
Kruger outlined some of the features of the program and how it would benefit the Road Dept as well as citizens of the county. Kramer stated that the Tech Comm recommends that the cost be taken out of the Road Dept Fund as they would stand to benefit most from the program. Mike Anderson spoke.

Motion Kevin Barnhill and second by Jordan Rishel to approve addition of a Roads Tab in gWorks program and to be paid out of the Road Fund. Motion Carried.

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

8. Mike Robinson, Sheriff: Jail review of revenues for May
Sheriff Robinsons passed out Inmate Housing Revenues for May, totaling \$14,755 and answered questions from board members.

Jordan Rishel left the meeting.

9. Chris Shewchuk, Planning and Zoning Administrator--Approval of lease agreement with Eakes Office Solutions for Planning Department copy machine. (D/PA)

Motion Lisa Kramer and second by Jay Anderson to approve the five-year lease agreement with Eakes Office Solutions for Planning Department copy machine. Motion Carried.

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

10. Chris Shewchuk, Planning and Zoning Administrator--Approval of Interlocal Mutual Aid Agreement with Douglas County and the cities of Fremont, Valley, and Yutan for shared building inspection services. (D/PA)
Shewchuk stated the agreement will help with gaps in inspection service when building inspectors are not available and stated that there is no additional cost or obligations.

Motion Kevin Barnhill and second by Jay Anderson to approve the Interlocal Mutual Aid Agreement with Douglas County and the cities of Fremont, Valley, and Yutan for shared building inspection services. Motion Carried.

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

Jordan Rishel re-entered the meeting.

11. Michael Rooks: Gateway Development update

Rooks discussed some of the projects that have been completed. Dollar General Dist Center is currently staffing local management and Scooters in Blair and Family Dollar in Ft Calhoun have recently opened. Holiday Inn Express should open next month and Novazimes is also building a new site. Rooks stated that Gateway is also focused on affordable housing developments.

12. Rod Storm, City of Blair Administrator: Discuss Blair Airport expansion/ road relocation project. D/PA
Storm discussed proposed options for the relocation of County Roads 35 & 38 to be compliant with the FAA for the Blair Airport runway expansion. Planning Admin, Chris Shewchuk discussed platted lots that would be impacted. Gary Johnson and Carrie Nelson, property owners near proposed relocated roads, spoke in opposition to relocating the roads. Neighboring property owner Gary Johnson also spoke and gave his suggestions on the placement of roads. Darren Peckne, SID #5 Chairman, asked that any board action be delayed until after next SID meeting set in July. Kathy Lyons also asked to have any action be postponed until after SID meeting. Mike Anderson, Todd Cornwell, and Drew and Maria Bledsoe of Skinny Bones also spoke. Dan Hunt, Blair Airport Authority, stated that Blair is one of the fastest growing airports in Nebraska and reiterated the need for expansion.

13. Finance Comm: Adopt Resolution 2022-14; Transferring Inheritance Tax as per budget. D/PA

Motion Steve Kruger and second by Bob Frahm to adopt Res 2022-14; Transferring \$3,477.98 to Soldiers/Sailors Fund 1900 from Inheritance Tax Fund per 2021-22 budget. Motion Carried.

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

RESOLUTION 2022 - 14

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:

FROM	AMOUNT	TO
Inheritance Tax Fund	\$3,477.98	Soldiers/Sailors 1900 59003

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 14TH DAY OF JUNE, 2022

ATTEST: BARBARA SULLIVAN
WASHINGTON COUNTY CLERK

STEVE DETHLEFS, CHAIRMAN
BOARD OF SUPERVISORS

14. Comments from public: Jon Stewart spoke

15. Committee Reports: Personnel met to work on updating the County Employee Handbook. Finance met to discuss upcoming budget proposals.

16. 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 Kevin Barnhill and second by Steve Kruger to go into closed session at 5:20 p.m. Motion Carried.

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

Present were 7 board members, Co Attorney Scott Vander Schaaf, and intern Marley Farrell.

Motion Kevin Barnhill and second by Lisa Kramer to come out of closed session at 5:57 p.m. Motion Carried.

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

No action in open session.

17. Motion to adjourn meeting

Motion Steve Dethlefs and second by Bob Frahm to adjourn from the Board of Supervisors meeting at 5:58 p.m.

Motion Carried.

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

CLAIMS:

GENERAL FUND

EMPLOYEES	Payroll 5/27/22	229,417.35
AMERITAS LIFE INSURANCE CORP	Retirement	15,988.39
UNITED HEALTHCARE INS CO	Life-Dental-Vision	1,115.98
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	52,856.62
WASHINGTON COUNTY BANK	FICA/MEDI	16,760.57
WASHINGTON COUNTY BANK	H.S.A.	10,959.00

GENERAL FUND

EMPLOYEES	Payroll 6/10/22	254,763.12
AMERITAS LIFE INSURANCE CORP	Retirement	17,232.28
UNITED HEALTHCARE INS CO	Life-Dental-Vision	1,063.16
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	51,579.38
WASHINGTON COUNTY BANK	FICA/MEDI	18,668.43
WASHINGTON COUNTY BANK	H.S.A.	10,218.75
ABE'S TRASH SERVICE INC	Serv	336.00
ADVANCED CORRECTIONAL HEALTHCARE	Inmate Care	18,906.77
ADVANTAGE LASER PRODUCTS, INC	Supplies	490.00
ALL COPY PRODUCTS INC	Copier Lease	159.99
AMERICAN BROADBAND	Serv	879.63
MIKE ANDERSON	Mileage	63.25
BLAIR ACE HARDWARE	Supplies	937.77
BLAIR COMMUNITY SCHOOL	Rental	140.00
BLAIR GARDEN CENTER	Supplies	479.97
BRITE	Software	512.88
TAMARA S BURBACH	Serv	367.50
BURT COUNTY SHERIFFS OFFICE	Fees	8.50
CENTEC CAST METAL PRODUCTS	Supplies	317.29
CITY OF BLAIR	Serv/Library Fees	1,199.79
LAYNE CLARK-CLARK PEST CONTROL	Serv	130.00
CLERK OF DISTRICT COURT	Filing Fees	71.00
COLONIAL RESEARCH	Supplies	791.00
CONSTELLATION ENERGY	Serv	97.78

CONTINENTAL RESEARCH CORPORATION	Supplies	443.69
COX BUSINESS	Serv	3,880.94
CUBBYS CORPORATE OFFICE	Fuel	157.82
DAS STATE ACCNTING-CENTRAL FINANCE	Serv	166.88
DES MOINES STAMP MFG CO INC	Supplies	126.65
DOUGLAS COUNTY TREASURER	Fees	880.00
EAKES OFFICE SOLUTIONS	Supplies	1,080.18
MARILYN L ABARIOTES	Serv	135.00
WENDY RAND	Serv	31.50
DIANE STIER	Serv	58.50
CECELIA TONN	Serv	27.00
ELECTRONIC CONTRACTING COMPANY, INC	Repairs	975.00
ENTERPRISE MEDIA GROUP	Printing/Notices	517.80
FAIRWAY OIL COMPANY	Fuel	149.40
FIRST NATIONAL BANK OF OMAHA	Supplies	16.04
FIRST NATIONAL BANK VISA	Serv	135.00
FIRST NATIONAL BANK VISA	Supplies	42.76
FIRST NATIONAL BANK	Supplies	96.14
FIRST NATIONAL BANK VISA	Lodging/Supplies	848.49
FIRST NATIONAL BANK - OMAHA	Training/Supplies	541.36
FIRST NATIONAL BANK - OMAHA	Supplies	65.22
FIRST NATIONAL BANK OMAHA	Serv	2.53
FIRST NATIONAL BANK VISA	Supplies	63.97
FORENSIC SERVICES DIVISION	Serv	115.00
FORT CALHOUN WOMANS'S CLUB	Donation	1,100.00
KEVIN HARTZELL	Mileage	36.33
HEADSETTERS	Supplies	253.00
HELENA AGRI-ENTERPRISES, LLC	Supplies	2,696.90
HILLYARD, INC.	Supplies	47.02
HTBS CREDIT	Supplies	42.80
GREG HOEGERMAYER	Mileage	23.40
HOLIDAY INN - KEARNEY	Lodging	96.00
IDEAL PURE WATER	Serv	154.45
JILL A REEVES-JAZZ PUBLICATIONS	Maintenance	2,570.00
WILLIAM S ALWARD	Juror Fees	52.55
DORENE R ANDERSON	Juror Fees	35.00
SAMUEL I ANZALONE	Juror Fees	52.55
ELIZABETH M BANKS	Juror Fees	35.00
STEPHEN R BAUMAN	Juror Fees	105.10
ADAM J BEHM	Juror Fees	52.55
ELIZABETH G BENNETT	Juror Fees	46.70
JOSHUA J BERNASEK	Juror Fees	84.04
LOUDEN M BONHAM	Juror Fees	35.00
TREY J BOUDREAU	Juror Fees	35.00
DELANEY E BRUENING	Juror Fees	49.04
ABIGAIL C BUCHOLZ	Juror Fees	53.72
JOSEPH T BURMOOD	Juror Fees	91.06
MOLLY K DAHLGREN	Juror Fees	35.00

JACK E DILL	Juror Fees	93.40
CHRISTOPHER M DUTTON	Juror Fees	93.40
TAMMY L FLEMING	Juror Fees	46.70
CARY D GOING	Juror Fees	35.00
JOSHUA E GRABBE	Juror Fees	52.55
DENISE M GRIECO	Juror Fees	35.00
JENNIFER M GROVE	Juror Fees	44.36
BRETT A GUNDERSON	Juror Fees	40.85
MARK J GUSTAFSON	Juror Fees	93.40
CHAD R HANSEN	Juror Fees	35.00
JERRY A HENSLE	Juror Fees	51.38
DALE M HERRMANN	Juror Fees	49.04
MILENA HOFFMANN	Juror Fees	44.36
JEREMY R JOHNSEN	Juror Fees	46.70
LESLIE B KEPHART	Juror Fees	50.21
JADYN D KINNAMAN	Juror Fees	52.55
JON M KOENIG	Juror Fees	86.38
DANIEL J KOHL	Juror Fees	81.70
HILLARY A KOVAR	Juror Fees	37.34
SANDY L KUHL	Juror Fees	46.70
DAVID A LAMOUREUX	Juror Fees	88.72
ANNE M LARSON	Juror Fees	40.85
BRADLEY R LESTER	Juror Fees	52.55
LEO C LUETTICKE	Juror Fees	93.40
DAVID C MARTIN	Juror Fees	43.19
KEVIN R MATZEN SR	Juror Fees	35.00
MCNEW SCOTT A	Juror Fees	52.55
RITA M MCQUINN	Juror Fees	46.70
TROY D MENCKE	Juror Fees	44.36
COLLEEN M NELSON	Juror Fees	46.70
FRANK W NEVILLE	Juror Fees	81.70
KARIN R OLDBERG	Juror Fees	35.00
LAWRENCE G REED	Juror Fees	58.40
ANTHONY J RUMA	Juror Fees	35.00
MATTHEW J SCHEER	Juror Fees	105.10
LORI K SCOTT	Juror Fees	38.51
ELIZABETH A SEVCIK	Juror Fees	46.70
JERI L SOLL	Juror Fees	35.00
JUDY L SONDERUP	Juror Fees	42.02
SCOTT L SPENCER	Juror Fees	43.19
JOHN L SUTHERLAND	Juror Fees	49.04
DIANE M VANECEK	Juror Fees	86.38
RHONDA M WETZEL	Juror Fees	50.21
HEIDI E WOOD	Juror Fees	46.70
GARY LAMBRECHT	Mileage	95.45
ED LAUTRUP	Mileage	387.78
MORGAN LEEFERS	Mileage	188.37
LINCOLN COUNTY SHERIFF	Fees	21.08

LOCTEK	Supplies	74.99
LONG'S OK TIRE STORES	Serv/Repairs	25.00
DEB LUPARDUS	Reimb/Supplies	46.80
JORDAN LUXA	Supplies/Fuel	137.94
KAREN MADSEN	Serv	31.50
MATT MATHIESEN	Mileage	71.45
MEMORIAL COMMUNITY HOSPITAL	Serv	367.00
MENARDS - FREMONT	Supplies	92.08
MULTI-COUNTY INFORMATION &	Serv	3,391.12
NE DEPT OF HEALTH & HUMAN SERVICES	Fees	23.75
NEBRASKA ASSOC OF COUNTY CLERKS	Registration	125.00
NEBRASKA ASSOC OF COUNTY OFFICIALS	Dues	2,843.24
NEBRASKA NOTARY ASSOCIATION	Serv	526.00
JOSHUA NELSON	Reimb/Dues	15.00
GLADYS NELSON	Serv	157.50
STEVE NEUVERTH	Mileage	50.60
NORTHEAST NE COUNTY ASSESSOR ASSOC	Dues	75.00
O'REILLY AUTOMOTIVE INC	Supplies	83.47
OFFICE DEPOT	Supplies	340.74
OFFICE DEPOT	Supplies	124.96
OFFICE DEPOT	Supplies	851.69
OFFICE WAREHOUSE	Supplies	235.05
OMAHA PUBLIC POWER DISTRICT	Serv	8,154.13
PFI	Storage/Supplies	97.25
PHYSICIANS LABORATORY PC	Serv	2,357.00
PIP MARKETING	Supplies	760.68
PITNEY BOWES INC	Repairs	21.99
POSTMASTER	Box Rental	296.00
POTTAWATTAMIE COUNTY SHERIFFS DEPT	Fees	35.00
CALVIN POULSEN	GIS Serv	2,475.00
POUNDS PRINTING INC	Supplies	826.00
PROGRESSIVE BUSINESS TECHNOLOGIES	Repairs	348.00
QUILL CORPORATION	Supplies	652.32
TERRY RASMUSSEN	Mileage	197.22
KRIS ROBINSON	Mileage	933.35
SARPY COUNTY SHERIFF	Fees	18.00
CHRIS SHEWCHUK	Mileage	333.45
SIDNER, SVOBODA,SCHILKE,THOMSEN	Court Appt Atty	1,026.00
SMITTY'S AUTO SERVICE INC	Serv/Repairs	1,652.99
STAMP FULFILLMENT SERVICES	Supplies	337.65
STANEK FIRE PROTECTION	Inspection	222.00
STAPLES BUSINESS CREDIT	Supplies	363.14
DAS STATE ACCNTING-CENTRAL FINANCE	Serv	1,280.01
STATE OF NEBR, DEPT OF CORRECT SERV	Serv	296.15
BARB SULLIVAN	Mileage	173.05
SUMMIT FOOD SERVICE, LLC	Food Serv	10,729.89
TEAM BLUE	Repairs	185.00
LISA THOENE	Reimb/Supplies	38.50

TOWER PLASTICS MFG INC	Supplies	1,000.00
MERRY TRUHLSEN	Serv	108.00
TURNKEY TECHNOLOGY, LLC	Serv/Supplies	14,818.14
U.S. BANK	Supplies	927.58
UNITED STATES POSTAL SERVICE	Postage Meter	14,840.00
UNIVERSITY OF NEBRASKA-LINCOLN	Hot Spot	270.12
US BANK EQUIPMENT FINANCE	Copier Lease	258.54
VERIZON CONNECT NWF, INC.	Serv	64.76
VERIZON WIRELESS	Serv	42.83
VERIZON WIRELESS	Serv	53.59
VERIZON WIRELESS	Serv	105.74
WALGREENS #11957	Supplies	200.00
WALKERS UNIFORM RENTAL	Serv	45.40
WASHINGTON COUNTY COURT	Fees	151.00
WASHINGTON COUNTY ROAD DEPARTMENT	Fuel	372.69
WASHINGTON COUNTY SHERIFF	Cost On Fees	129.65
WEX BANK	Fuel	9,619.18
WOODHOUSE FORD INC	Serv/Repairs	127.52
ROAD FUND		
EMPLOYEES	Payroll 5/27/22	49,938.72
AMERITAS LIFE INSURANCE CORP	Retirement	3,370.80
UNITED HEALTHCARE INS CO	Life-Dental-Vision	413.10
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	11,201.85
WASHINGTON COUNTY BANK	FICA/MEDI	3,657.16
WASHINGTON COUNTY BANK	H.S.A.	2,531.25
ROAD FUND		
EMPLOYEES	Payroll 6/10/22	49,938.72
AMERITAS LIFE INSURANCE CORP	Retirement	3,370.80
UNITED HEALTHCARE INS CO	Life-Dental-Vision	413.10
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	11,201.85
WASHINGTON COUNTY BANK	FICA/MEDI	3,645.86
WASHINGTON COUNTY BANK	H.S.A.	2,531.25
AA WHEEL & TRUCK SUPPLY INC	Parts	1,045.50
ABE'S TRASH SERVICE INC	Serv	82.00
AMERICAN BROADBAND	Serv	63.89
BI-STATE MOTOR PARTS INC	Parts/Supplies	1,393.65
BRAKKAN TRUCKING INC	Gravel	8,269.45
CAPPEL AUTO SUPPLY, INC.	Parts/Supplies	236.43
CARQUEST AUTO PARTS	Parts	33.72
COLONIAL RESEARCH	Supplies	135.36
CULLIGAN OF OMAHA	Serv	16.55
DANIELSON/TECH SUPPLY	Supplies	783.32
EAKES OFFICE SOLUTIONS	Supplies	152.32
FIRST NATIONAL BANK	Lodging/Supplies	1,488.02
WILLIAM HANSEL	Cell Reimb	54.00
HARMS OIL COMPANY - OMAHA	Fuel	20,121.09
HI-LINE INC	Parts	238.56
HOTSY EQUIPMENT COMPANY INC	Parts	207.00

HUFF TIRE, INC.	Parts	1,820.57
JOHN DEERE CREDIT, INC.	Parts	118.62
KELLY RYAN EQUIPMENT COMPANY INC	Parts	89.79
LIFEGUARD MD, INC	Supplies	804.00
MARTIN MARIETTA MATERIALS	Rock	60,095.19
MATHESON TRIGAS DBA LINWELD	Supplies	153.45
NEWMAN TRAFFIC SIGNS	Supplies	5,886.16
NORTHWEST PROVISIONS-BILLY RHEA III	Gravel	4,667.90
OMAHA PUBLIC POWER DISTRICT	Serv	633.61
PAVEMENT REPAIR & SUPPLIES, INC	Repairs	1,245.00
POWERPLAN	Parts	1,691.10
RAKA RENTALS	Rental	5,048.62
RDO TRUCK CENTER CO	Parts	260.15
SAPP BROS, INC	Fuel	8,705.82
SCHAEFFER MFG. CO.	Supplies	811.84
SHOTWELL GLASS LLC	Repairs	188.50
STALP GRAVEL COMPANY	Gravel	44,008.52
STRAIGHT-LINE STRIPING, INC.	Serv	17,862.00
HOWARD D THOMPSON AGENCY	Bond	100.00
TRUCK CENTER COMPANIES	Parts	161.00
TWISTED R TRUCKING LLC	Gravel	2,722.60
VERIZON WIRELESS	Serv	158.61
WALKERS UNIFORM RENTAL	Serv	482.48
WASHINGTON COUNTY BANK	Motorgrader Pmnt	16,409.06
WESTERN ENGINEERING COMPANY INC	Serv	763,919.81
WOODHOUSE FORD INC	Parts	132.41
REGISTER OF DEEDS		
EAKES OFFICE SOLUTIONS	Supplies	141.56
MULTI-COUNTY INFORMATION &	Serv	527.64
SOLDIERS AND SAILORS FUND		
SOLDIERS AND SAILORS FUND	Veteran's Aid	1,500.00
DRUG COURT		
VISA	Supplies	1,202.69
JUVENILE SERVICES		
EMPLOYEES	Payroll 5/27/22	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	147.03
WASHINGTON COUNTY BANK	H.S.A.	93.75
JUVENILE SERVICES		
EMPLOYEES	Payroll 6/10/22	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
UNITED STATES POSTAL SERVICE	Postage Meter	50.00

911 ENHANCED WIRELESS

CENTURYLINK	Serv	586.46
GREAT PLAINS COMMUNICATIONS INC	Serv	71.02
CALVIN POULSEN	GIS Serv	603.00

HIGHWAY SAFETY FUND

EMPLOYEES	Payroll 5/27/22	846.00
AMERITAS LIFE INSURANCE CORP	Retirement	65.57
WASHINGTON COUNTY BANK	FICA/MEDI	64.71

HIGHWAY SAFETY FUND

EMPLOYEES	Payroll 6/10/22	7,096.66
AMERITAS LIFE INSURANCE CORP	Retirement	533.21
WASHINGTON COUNTY BANK	FICA/MEDI	542.90

E-911 FUND

CENTURYLINK	Serv	288.84
GREAT PLAINS COMMUNICATIONS INC	Serv	34.98
MOTOROLA SOLUTIONS	Maintenance	5,989.09
CALVIN POULSEN	GIS Serv	297.00

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 June 14, 2022 Washington County Board of Supervisors.

Barbara Sullivan, Washington County Clerk
