

**December 13, 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 3:10 PM on December 13, 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, Sheriff Mike Robinson, and Co Attorney Scott Vander Schaaf

2. Approve agenda

Motion Jay Anderson and second by Lisa Kramer to approve the agenda for 12/13/22. Motion Carried.

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

3. Approve minutes for the Nov 22, 2022 meeting

Motion Jordan Rishel and second by Lisa Kramer that the rules be suspended and the minutes of the 11/22/22 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 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: Nay, Kruger: Aye, Rishel: Aye

5. Accept Monthly Fee Reports: Co Clk \$503, Reg of Deeds \$26,595, Co Crt \$12,584, Clk Dist Crt \$2,249, Co Sheriff \$2,193, Planning & Zoning \$11,607, Road Dept \$2,815 & November Treasurer's statement: Collections \$941,142, Disbursements \$1,964,191, Inheritance Tax Balance \$1,838,597, Ending Balance \$9,928,269

Motion Steve Kruger and second by Kevin Barnhill to receive 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- NONE

7. Introduction: Darren Dageforde, County Building Inspector

Darren Dageforde was introduced as the new County Building Inspector by Chairman Dethlefs and then addressed the board. Dageforde gave a brief personal and professional background and then discussed ideas he would like to see implemented in the office that would increase efficiencies.

8. Bill Hansel, Hwy Supt, gave a brief update on Road Dept projects and personnel.

8.1. Discuss the pickups ordered a year ago in September & the price increase now. D/PA

Hansel stated that he ordered pickups a year ago, but due to chip shortages, the order was canceled by the manufacturer. The trucks are now available, but the price is substantially higher. Hansel said the price quoted is also what is stated on state bid. The price is now at \$53,884 for pick-ups with plow.

Motion Lisa Kramer and second by Kevin Barnhill to refer to Road Committee. Motion Carried.

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

9. Closed session: To protect the public interest with respect to discussion involving personnel. D/PA  
Motion Kevin Barnhill and second by Lisa Kramer to go into closed session at 3:42 p.m. Motion Carried.  
Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye  
Those present in closed session were 7 board members, Sheriff Mike Robinson, Co Clerk Barbara Sullivan, Hwy Supt Bill Hansel, and Co Attorney Scott Vander Schaaf.  
Motion Steve Kruger and second by Kevin Barnhill to come out of closed session at 3:47 p.m. Motion Carried.  
Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye  
Motion Kevin Barnhill and second by Bob Frahm to concur with the unanimous recommendation from the Roads Committee to terminate Bill Hansel as Road Supt effective immediately. Motion Carried.  
Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye
10. Chris Shewchuk, Planning and Zoning Administrator--Resolution No. 2022-36 regarding the request to vacate a portion of Washington Avenue right-of-way in Section 31, Township 17 North, Range 13 East of the 6th P.M. (D/PA)  
Shewchuk stated it is a statutory requirement that the request be referred to the County Hwy Supt who then would report back to the board, then a public hearing date will be set.  
Motion Steve Kruger and second by Kevin Barnhill to approve Resolution 2022-36 regarding the request to vacate a portion of Washington Avenue right-of-way in Section 31-17-13. Motion Carried.  
Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Rishel: Aye

### **RESOLUTION NO. 2022-36**

#### **A RESOLUTION PERTAINING TO THE VACATION OF COUNTY ROAD RIGHT-OF-WAY.**

WHEREAS, Andy Dickinson, in accordance with Nebraska Revised Statute 39-1723 has submitted to the Board of Supervisors of Washington County, Nebraska, a petition to vacate a portion of Washington Avenue right-of-way located in Section 31, Township 17 North, Range 13 East of the 6<sup>th</sup> P.M, as shown on attached Exhibit A; and

WHEREAS, this petition was referred to the Board of Fort Calhoun Township #1 in accordance with Nebraska Revised Statute 39-1726; and

WHEREAS, at a duly held meeting on December 1, 2022 the township board voted to decline to accept the right-of-way requested to be vacated.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF WASHINGTON COUNTY, NEBRASKA, that in accordance with Nebraska Revised Statute 37-1722, the County Highway Superintendent is directed to study the use being made of such public road and to submit in writing to the county board within thirty days, a report upon the study made and his recommendation as to the vacation or abandonment thereof.

APPROVED AND ADOPTED THE 13<sup>TH</sup> DAY OF DECEMBER, 2022.

WASHINGTON COUNTY BOARD OF SUPERVISORS  
WASHINGTON COUNTY, NEBRASKA

ATTEST:  
Barbara Sullivan, County Clerk

Washington County Board of Supervisors  
Steve Dethlefs, Chairman

11. Sheriff Mike Robinson: Update on jail revenues for November  
Total revenue for the month of November was \$28,080 making the running total for the fiscal year \$173,680.

11.1. Update Lease Agreement with Arlington for use of patrol car. D/PA  
Sheriff Robinson said that the lease agreement is the same as the one that was signed with Ft Calhoun and same agreement as prior contract.

Motion Kevin Barnhill and second by Jay Anderson to authorize Chairman to sign Lease Agreement with Arlington for use of patrol car. Motion Carried.

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

11.2. Approve renewal of Law Enforcement contract with Village of Kennard

Sheriff Robinson said the contract language has not changed from prior years.

Motion Kevin Barnhill and second by Jordan Rishel to approve Law Enforcement contract with the Village of Kennard and authorize Chairman to sign. Motion Carried.

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

12. Gary Tinkham, Surveyor: Discuss equipment purchase

Tinkham stated that a couple of months ago he was informed by Verizon Wireless that they would be shutting off our modem to the GPS and that he has since been having difficulty finding a solution. Tinkham said he then got quotes from 3 vendors for new equipment and said all 3 are equitable but recommended Transit Works for \$15,680.

Motion Steve Kruger and second by Jay Anderson to approve purchase of new Surveyor equipment through Transit Works for \$15,680. Motion Carried.

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

13. Receive & place on file the Washington County Noxious Weed Year-end Report

Motion Jay Anderson and second by Steve Kruger to receive the Noxious Weed Year-end Report and place on file. Motion Carried.

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

Kevin Barnhill left the meeting.

14. NDOT Master Agreement regarding Land Survey Corner Preservation- tabled from 1/22/22 meeting. PA- Authorize Chairman to sign agreement and adopt resolution

Motion Steve Dethlefs and second by Steve Kruger to un-table. Motion Carried.

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

Motion Steve Kruger and second by Bob Frahm to authorize Chairman to sign NDOT Master Agreement and adopt Res 2022-34. Motion Carried.

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

**RESOLUTION 2022-34**

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF A MASTER AGREEMENT WITH THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF NEBRASKA FOR COUNTY SURVEY SERVICES.

Be it resolved by the Chairperson of the Board of the County of Washington, Nebraska, that:

1. The county shall enter into a 5-year Master Agreement with the Nebraska Department of Transportation concerning a Process for County to Provide Survey Services for Highway Projects within the boundaries of Washington County.
2. The Chairperson of the Board is hereby authorized and directed to execute said agreement on behalf of the County of Washington and the County Clerk is authorized to attest said execution.
3. This resolution will be marked Exhibit "A" and a copy attached to each Original Agreement.

PASSED AND APPROVED THIS 13<sup>TH</sup> DAY OF DECEMBER, 2022

ATTEST:

Barbara Sullivan, County Clerk

Washington County Board of Supervisors  
Steve Dethlefs, Chairman

Kevin Barnhill returned to the meeting.

15. Adopt Resolution 2022- 35; Setting the days the Courthouse will be closed for 2023

Motion Steve Kruger and second by Bob Frahm to adopt Res 2022-35; Setting the days the courthouse will be closed for 2023. Motion Carried.

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

**RESOLUTION 2022 – 35**

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

WHEREAS, the Washington County Board of Supervisors is required to set the holidays on which the Washington County Courthouse will be closed for 2023;

NOW, THEREFORE, BE IT RESOLVED THAT the following holidays will be observed (excluding contract employees) and the Washington County Courthouse will be closed as follows:

**THE FOLLOWING HOLIDAYS WILL BE OBSERVED FOR 2023**

MONDAY, JANUARY 2	NEW YEAR'S DAY (OBSERVED)
MONDAY, JANUARY 16	MARTIN LUTHER KING JR DAY
MONDAY, FEBRUARY 20	PRESIDENTS' DAY
MONDAY, MAY 29	MEMORIAL DAY
MONDAY, JUNE 19	JUNETEENTH DAY
TUESDAY, JULY 4	INDEPENDENCE DAY
MONDAY, SEPTEMBER 4	LABOR DAY
MONDAY, OCTOBER 9	COLUMBUS DAY
FRIDAY, NOVEMBER 10	VETERANS DAY (OBSERVED)
THURSDAY, NOVEMBER 23 and FRIDAY, NOVEMBER 24	THANKSGIVING HOLIDAY
MONDAY, DECEMBER 25	CHRISTMAS

**FRIDAY, DECEMBER 29, 2023**--The Treasurer's office will close their window at 3:00 p.m. to complete year end business.

The Courthouse will be open on Arbor Day. However, in lieu of Arbor Day, employees shall receive a floating holiday, which can be utilized at any time by the employee during the current fiscal year. The holiday cannot be carried over, and if not used, shall lapse. Request for utilization of this holiday shall be made at least three days in advance and shall be subject to agreement and approval by their supervisor.

PASSED, APPROVED, AND ADOPTED THIS 13<sup>th</sup> day of December 2022.

Washington County Board of Supervisors, Washington County, Nebraska.

Chairman Steve Dethlefs, Bob Frahm, Jordan Rishel, Lisa Kramer, Kevin Barnhill, Steve Kruger, Jay Anderson

Attest: Barbara Sullivan, County Clerk

16. Building & Grounds Committee: Discuss snow removal at the courthouse. D/PA

Kruger said he asked Brad Carson to find companies that would be able to clear sidewalks and spread ice melt. Vandry Grading prices out snow removal depending on the amount of snowfall in a 24 hr period.

Motion Steve Kruger and second by Bob Frahm to allow Chairman to sign contract for snow removal at courthouse and annex buildings with Vandry Grading. Motion Carried.

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

17. Comments from public: Mike Anderson addressed the Road Committee regarding pick-up purchases

18. Committee Reports: Roads worked on employee-related issues. Building & Grounds discussed the issue with sewer backing up in the jail.

19. 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 Jordan Rishel to go into closed session at 4:33 p.m. Motion Carried.

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

Those present in the closed session were 7 board members and Co Attorney Scott Vander Schaaf.

Motion Kevin Barnhill and second by Steve Kruger to come out of closed session at 4:43 p.m. 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 contract with Adam Sipple for contract attorney services.  
Motion Carried.

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

20. Adjournment

Motion Kevin Barnhill and second by Steve Kruger to adjourn from the Board of Supervisors meeting at 4:47 p.m.  
Motion Carried.

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

CLAIMS:

**GENERAL FUND**

EMPLOYEES	Payroll 11/25/22	268,106.14
AMERITAS LIFE INSURANCE CORP	Retirement	18,668.61
UNITED HEALTHCARE INS CO	Life-Dental-Vision	1,111.34
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	55,922.91
WASHINGTON COUNTY BANK	FICA/MEDI	19,730.11
WASHINGTON COUNTY BANK	H.S.A.	10,269.94

**GENERAL FUND**

EMPLOYEES	Payroll 12/9/22	281,422.90
AMERITAS LIFE INSURANCE CORP	Retirement	18,770.72
UNITED HEALTHCARE INS CO	Life-Dental-Vision	831.63
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	53,603.98
WASHINGTON COUNTY BANK	FICA/MEDI	20,730.42
WASHINGTON COUNTY BANK	H.S.A.	9,743.75
ABE'S TRASH SERVICE INC	Serv	385.00
BRIDGET ABRAHAM	Postage Reimb	9.90
ADVANCED CORRECTIONAL HEALTHCARE	Inmate Care	19,622.34
AXON ENTERPRISE, INC.	Supplies	3,023.04
LORI BENSEN	Mileage	26.63
BISHOP BUSINESS	Copier Lease	314.52
BLAIR ACE HARDWARE	Supplies	102.14
MICKAYLA BLENDER	Fuel	14.38
BLUE 360 MEDIA, LLC	Supplies	181.50
BOMGAARS	Parts	4.99
TAMMI BURBACH	Reimb/Subscript	160.39
CAMPBELL AMAN FUNERAL HOME	Serv	1,300.00
CITY OF BLAIR	Serv	795.88
LAYNE CLARK-CLARK PEST CONTROL	Serv	130.00
CLERK OF DISTRICT COURT	Filing Fees	216.00
CLERK OF THE SUPREME COURT	Fees	128.00
CONSOLIDATED MANAGEMENT COMPANY	Training	59.40
CONSTELLATION ENERGY	Serv	230.86
CONTINENTAL RESEARCH CORPORATION	Supplies	1,176.34
COUNTRY TIRE INC	Repairs	24.96
COX BUSINESS	Serv	3,578.03
CUBBYS CORPORATE OFFICE	Fuel	141.37
DARREN DAGEFORDE	Mileage	974.38
DICK'S ELECTRIC CO	Serv	1,806.84
NATE DORSEY	Mileage	25.13
EAKES OFFICE SOLUTIONS	Supplies	1,438.08

MARILYN LABARIOTES	Election 11/8	182.25
MICHAEL D. ANDERSON	Election 11/8	136.50
ANITA ANDRES	Election 11/8	136.50
VALERIE BELLES	Election 11/8	136.50
KAREN BROSTAD	Election 11/8	141.00
LU BROWN	Election 11/8	117.00
VICKIE BRUMMER	Election 11/8	126.00
CONNIE BULLER	Election 11/8	134.25
CATHY COMSTOCK	Election 11/8	134.25
MARY DAHLHAUSER	Election 11/8	141.00
ALICE DALE	Election 11/8	134.25
MIKE DIMAURO	Election 11/8	136.50
MICHELE DUNKER	Election 11/8	136.50
DARLENE DUNKLAU	Election 11/8	180.06
LISA EICKE	Election 11/8	132.00
CAROL FANOELE	Election 11/8	134.25
CHARLENE FREDERICKSEN	Election 11/8	136.50
SUE GOEDEKER	Election 11/8	177.13
SANDY GROVE	Election 11/8	181.50
GEORGE HALL	Election 11/8	126.00
ROXANE HALL	Election 11/8	151.00
MARILYN HAWES	Election 11/8	136.50
JANE HEINRICH	Election 11/8	146.75
SUSIE HENRICKSEN	Election 11/8	154.13
ELOISE HIEMKE	Election 11/8	132.00
LINDA HOFER	Election 11/8	136.50
JOHN INGRAM	Election 11/8	132.00
MARY JENSEN	Election 11/8	136.50
CALLEEN JORGENSEN	Election 11/8	136.50
SUZANNE KIRWAN	Election 11/8	141.00
RHONDA KLUG	Election 11/8	136.50
JANA KRUGER	Election 11/8	169.00
JANET KUHL	Election 11/8	171.50
SARA LIERMAN	Election 11/8	146.50
SUSAN LORSCH	Election 11/8	136.50
KAREN MADSEN	Election 11/8	83.25
KATHY MCKINNIS	Election 11/8	172.50
LINDA MENKING	Election 11/8	141.00
CINDY MILLER	Election 11/8	132.00
JILL MURRAY	Election 11/8	136.50
GERRI NAMUTH	Election 11/8	132.00
DIANNA L OLSON	Election 11/8	155.25
PATRICIA OLSON	Election 11/8	141.00
DON OTTO	Election 11/8	136.50
SUSAN PEARSON	Election 11/8	132.00
CYNTHIA PETERS	Election 11/8	132.00
JAN QUIST	Election 11/8	165.38
JOANN QUIST	Election 11/8	117.00

EDWARD RAMSPOTT	Election 11/8	108.00
WENDY RAND	Election 11/8	85.50
BETTY RASMUSSEN	Election 11/8	136.50
PEGGY REIFERT	Election 11/8	141.00
JOLENE REWERTS	Election 11/8	132.00
BETTY RHOADES	Election 11/8	27.00
CHRISTINE ROBERTS	Election 11/8	117.00
SUSAN ROGERS	Election 11/8	141.00
CHARLES ROHLFING	Election 11/8	142.00
WANDA RUHGE	Election 11/8	144.25
SUSAN RUPP	Election 11/8	132.00
RUTH SATHER	Election 11/8	136.50
MARGARET SCHAEFER	Election 11/8	132.00
KAY SCHJODT	Election 11/8	136.50
ANN SEDLACEK	Election 11/8	105.00
MARY SELLON	Election 11/8	134.25
JEFFREY SMITH	Election 11/8	136.50
JULIE SPELLERBERG	Election 11/8	136.50
PATRICIA STANTON	Election 11/8	134.25
DIANA STIER	Election 11/8	94.50
PAM SWISHER	Election 11/8	136.50
LAURA TAYLOR	Election 11/8	134.25
CECELIA TONN	Election 11/8	240.00
BARBARA TRIPLETT	Election 11/8	136.50
MERRY TRUHLEN	Election 11/8	114.75
JULENE WARREN	Election 11/8	167.00
DAVE WARRICK	Election 11/8	134.25
LOIS WARRICK	Election 11/8	134.25
LAKE ARROWHEAD INC	Polling Place	50.00
REACH CHURCH	Polling Place	50.00
GRACE UNITED METHODIST CHURCH	Polling Place	50.00
FIRST LUTHERAN CHURCH	Polling Place	100.00
LIVING HOPE CHRISTIAN CENTER CHURCH	Polling Place	50.00
ST PAULS LUTHERAN CHURCH	Polling Place	50.00
SAINT JOHN THE BAPTIST CATHOLIC	Polling Place	100.00
HERMAN COMMUNITY CHURCH	Polling Place	50.00
AMERICAN LEGION HAIN FLYNN POST 154	Polling Place	50.00
PASSAGEWAY CHURCH	Polling Place	50.00
ELECTRONIC CONTRACTING COMPANY, INC	Serv	325.00
ENTERPRISE MEDIA GROUP	Printing/Notices	386.74
FAIRWAY OIL COMPANY	Fuel	52.00
FASTWYRE BROADBAND	Serv	922.15
FIRST NATIONAL BANK OF OMAHA	Supplies	62.62
FIRST NATIONAL BANK OF OMAHA	Supplies	64.19
FIRST NATIONAL BANK VISA	Supplies	142.16
FIRST NATIONAL BANK VISA	Supplies	327.36
FIRST NATIONAL BANK VISA	Fuel	87.71
FIRST NATIONAL BANK OF OMAHA	Training	17.98

FIRST NATIONAL BANK	Supplies/Fuel	282.05
FIRST NATIONAL BANK VISA	Supplies	433.00
FIRST NATIONAL BANK - OMAHA	Supplies	373.89
FIRST NATIONAL BANK - OMAHA	Training	13.92
FIRST NATIONAL BANK VISA	Supplies	1,236.89
FIRST NATIONAL BANK	Inmate Care	23.09
FIRST NATIONAL BANK VISA	Serv	121.31
FIRST NATIONAL BANK OF OMAHA	Supplies	29.02
FIRST NATIONAL BANK OF OMAHA	Training	37.93
FIRST NATIONAL BANK	Fuel	69.15
FULCRUM BIOMETRICS	Serv	749.00
HILLYARD, INC.	Supplies	2,627.47
HIRCHERT-OLSEN AUTO SERVICE INC.	Serv	69.93
HTBS CREDIT	Supplies	84.66
IDEAL PURE WATER	Serv	148.09
SUSAN JOHNSON	Mileage	108.75
ASHLEY JUDKINS	Reimb/Supplies	155.67
KENNEBEC ANALYTICAL SERVICES	Charges	10.00
KUSTOM SIGNALS, INC	Parts	88.20
JORDAN LUXA	Fuel	44.15
KELSIE MCGINN	Mileage	51.88
MEMORIAL COMMUNITY HOSPITAL	Inmate Care	239.42
MMC MECHANICAL CONTRACTORS, INC.	Serv	1,679.35
MULTI-COUNTY INFORMATION & NACO	Serv	3,536.97
NEBRASKA NOTARY ASSOCIATION	Regist	150.00
NEBRASKA STATE BAR ASSOCIATION	Serv	124.00
NEBRASKA WEED CONTROL ASSOC	Dues	280.00
NORTHEAST NEBR JUVENILE SERV INC	Regist	120.00
O'REILLY AUTOMOTIVE INC	Services	4,313.75
OFFICE DEPOT	Supplies	53.24
OFFICE WAREHOUSE	Supplies	287.90
OMAHA PUBLIC POWER DISTRICT	Supplies	1,443.08
PICTOMETRY INTERNATIONAL, INC.	Serv	7,928.81
PIONEER RESEARCH CORPORATION	Serv	1,000.00
PIP MARKETING	Supplies	2,147.85
U.S. POSTAL SERVICE	Serv	981.88
POSTMASTER	Box Rental	278.00
POTTAWATTAMIE COUNTY SHERIFFS DEPT	Supplies	600.00
CALVIN POULSEN	Fees	36.00
POWER TECH	GIS Serv	2,912.50
QUILL CORPORATION	Maintenance	1,554.00
SAPP BROS, INC	Supplies	141.61
SCHINDLER ELEVATOR CORPORATION	Fuel	690.69
SENTRY SECURITY FASTENERS, INC.	Serv	768.40
SHOTWELL GLASS LLC	Supplies	256.12
SIRCHIE ACQUISITION COMPANY, LLC	Repairs	29.95
ANNIE SMITH	Supplies	54.06
	Mileage	28.13



SMITTY'S AUTO SERVICE INC	Repairs/Serv	2,648.84
DAS STATE ACCNTING-CENTRAL FINANCE	Serv	1,280.01
JOY STEWART	Mileage	50.63
BARB SULLIVAN	Reimb/Supplies	65.32
SUMMIT FOOD SERVICE, LLC	Food Services	23,218.59
TOTAL FIRE & SECURITY, INC.	Serv	485.00
ADAM R TRIPP	Court Appt Atty	351.50
TURNKEY TECHNOLOGY, LLC	Serv	7,753.58
ULTRA CAR WASH	Serv	700.00
US BANK EQUIPMENT FINANCE	Copier Lease	587.40
VERIZON WIRELESS	Serv	42.79
VERIZON WIRELESS	Serv	53.57
VERIZON WIRELESS	Serv	105.70
WALKERS UNIFORM RENTAL	Serv	19.65
WASHINGTON COUNTY COURT	Court Costs	613.75
WASHINGTON COUNTY ROAD DEPARTMENT	Fuel	190.95
WASHINGTON COUNTY SHERIFF	Cost On Fees	613.34
WASHINGTON COUNTY SHERIFF	Petty Cash	234.07
WASHINGTON COUNTY TREASURER	Taxes	5,603.80
WEX BANK	Fuel	8,911.11
YOST,LAMME,HILLIS,MITCHELL,SCHULZ	Court Appt Atty	795.00

#### **ROAD FUND**

EMPLOYEES	Payroll 11/25/22	50,648.80
AMERITAS LIFE INSURANCE CORP	Retirement	3,418.81
UNITED HEALTHCARE INS CO	Life-Dental-Vision	395.95
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	10,749.37
WASHINGTON COUNTY BANK	FICA/MEDI	3,704.12
WASHINGTON COUNTY BANK	H.S.A.	2,437.50

#### **ROAD FUND**

EMPLOYEES	Payroll 12/9/22	52,908.19
AMERITAS LIFE INSURANCE CORP	Retirement	3,571.32
UNITED HEALTHCARE INS CO	Life-Dental-Vision	331.24
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	11,829.41
WASHINGTON COUNTY BANK	FICA/MEDI	3,865.32
WASHINGTON COUNTY BANK	H.S.A.	2,437.50
ABE'S TRASH SERVICE INC	Serv	104.00
BI-STATE MOTOR PARTS INC	Parts/Supplies	1,908.75
BIG RIG REPAIR, INC.	Parts	105.75
BLUFF GRAVEL COMPANY	Gravel	13,906.20
BOMGAARS	Parts/Supplies	195.95
BRAKKAN TRUCKING INC	Gravel	1,583.00
CAPPEL AUTO SUPPLY, INC.	Parts/Supplies	790.96
CARQUEST AUTO PARTS	Parts	143.53
CINTAS CORPORATION	Supplies	32.68
EAKES OFFICE SOLUTIONS	Supplies	432.38
ENTERPRISE MEDIA GROUP	Notices	84.40
FASTWYRE BROADBAND	Serv	62.94
WILLIAM HANSEL	Cell Reimb	54.00

HARMS OIL COMPANY	Fuel	8,664.85
HI-LINE INC	Supplies	236.53
HOTSY EQUIPMENT COMPANY INC	Parts/Labor	966.62
KELLY RYAN EQUIPMENT COMPANY INC	Parts/Labor	603.96
MARTIN MARIETTA MATERIALS	Rock	1,098.83
MATHESON TRIGAS DBA LINWELD	Supplies	148.50
NMC EXCHANGE LLC	Parts/Labor	4,412.36
O'REILLY AUTOMOTIVE INC	Parts	4.58
OMAHA PUBLIC POWER DISTRICT	Serv	616.11
OMAHA SLINGS INC	Supplies	466.06
POSTMASTER	Box Rental	170.00
POWERPLAN	Supplies	211.32
RJ ACRES, INC.	Right-of-Way	15,480.00
SAPP BROS, INC	Fuel	18,543.29
SCHAEFFER MFG. CO.	Fuel/Supplies	577.40
STALP GRAVEL COMPANY	Gravel	9,850.40
TRUCK CENTER COMPANIES	Parts/Supplies	10,204.64
VERIZON WIRELESS	Serv	158.55
WALKERS UNIFORM RENTAL	Serv	929.81
WASHINGTON COUNTY TREASURER	Trailer Title	14.00
BERT S WISE-WISE HEAVY EQUIPT LLC	Parts	109.88
WOODHOUSE FORD INC	Serv	618.32
<b>COUNTY VISITOR'S PROMOTION FUND</b>		
WASHINGTON COUNTY AG SOCIETY	Advertising	5,000.00
<b>REGISTER OF DEEDS</b>		
MULTI-COUNTY INFORMATION &	Serv	534.64
<b>SOLDIERS AND SAILORS FUND</b>		
SOLDIERS AND SAILORS FUND	Vet's Serv	1,000.00
<b>JUVENILE SERVICES GRANT</b>		
EMPLOYEES	Payroll 11/25/22	2,221.50
AMERITAS LIFE INSURANCE CORP	Retirement	149.95
UNITED HEALTHCARE INS CO	Life-Dental-Vision	17.15
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	452.48
WASHINGTON COUNTY BANK	FICA/MEDI	169.87
WASHINGTON COUNTY BANK	H.S.A.	93.75
<b>JUVENILE SERVICES GRANT</b>		
EMPLOYEES	Payroll 12/9/22	2,221.50
AMERITAS LIFE INSURANCE CORP	Retirement	149.95
UNITED HEALTHCARE INS CO	Life-Dental-Vision	13.77
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	466.05
WASHINGTON COUNTY BANK	FICA/MEDI	169.10
WASHINGTON COUNTY BANK	H.S.A.	93.75
VERIZON	Serv	42.79
<b>COVID AMERICAN RESCUE PLAN FUND</b>		
SPEECE LEWIS ENGINEERS, INC	Engineering	15,017.50
<b>911 ENHANCED WIRELESS</b>		
CENTURYLINK	Serv	536.96
FASTWYRE BROADBAND	Serv	297.70

GREAT PLAINS COMMUNICATIONS INC	Serv	75.26
<b>E-911 FUND</b>		
CENTURYLINK	Serv	219.92
FASTWYRE BROADBAND	Serv	121.60
GREAT PLAINS COMMUNICATIONS INC	Serv	30.74
MOTOROLA SOLUTIONS	Serv	5,989.09

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 13, 2022 Washington County Board of Supervisors.

Barbara Sullivan, Washington County Clerk

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