

**February 14, 2023 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 3:02 PM on February 14, 2023 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: Vice Chairman Bob Frahm. Board members, Jon Stewart, Lisa Kramer, Kevin Barnhill, Jay Anderson and Steve Kruger. Absent: Chairman Steve Dethlefs. Also present were County Clerk Barbara Sullivan, County Attorney Scott Vander Schaaf, Sheriff Mike Robinson and Deputy Clerk Lori Bensen

2. Approve agenda

Motion Jay Anderson and second by Kevin Barnhill to approve agenda for 2/14/2023. Motion Carried.

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

3. Approve minutes for the January 24, 2023 meeting

Motion Kevin Barnhill and second by Lisa Kramer that the rules be suspended and the minutes of the 1/24/2023 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: Absent, Frahm: Aye, Kramer: Aye, Kruger: Aye, Stewart: 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 funds for the same. Motion Carried.

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

5. Accept Monthly Fee Reports: Co Clk \$214, Reg of Deeds \$53,214, Co Crt \$15,826, Co Plan \$8,585, Clk Dist Crt 5,200, Co Sheriff \$2,092, Road Dept \$1,912 & January Treasurer's statement: Collections \$1,142,757, Disbursements \$1,461,266, Inheritance Balance \$1,907,953, Ending Balance \$12,623,147

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

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

6. Accept correspondence, consider and place on file

Motion Kevin Barnhill and second by Jay Anderson to receive and place on file correspondence from Nebraska Loess Hills Annual Report. Motion Carried.

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

7. Supervisor Jay Anderson gave a brief update on Road Department projects and personnel.

Mike Anderson discussed project on Co Rd 4

7.1. Chris Lang, Speece Lewis: Discuss Co Rd 4 from Herman to Co Rd 15.

Lang stated that the proposal is to evaluate Co Rd 4, east of Co Rd 15, and come up with a design for which Lang suggested a "mill and fill" with an asphalt overlay. Board members were given a copy of the proposal by Lang and will act on it at the next board meeting, February 28

8. Adopt Res 2023-02; Authorizing Vice Chairman to sign Construction Engineering Services Agreement with Speece Lewis for project ER-3840 (13). D/PA - tabled from 1/24/2023

Addendum was made to Section 1, 1.4 LPA RC/PL to change contact information from Bill Hansel to Steve Dethlefs.

Motion Steve Kruger and second by Jay Anderson to un-table the adoption of Resolution 2023-02; authorizing Vice Chairman to sign agreement with Speece Lewis for Project ER-3840 (13) to act on it. Motion Carried.

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

Motion Kevin Barnhill and second by Lisa Kramer to adopt Resolution 2023-02; authorizing the Chairman to sign the construction engineering services agreement with Speece Lewis for Project ER-3840 (13). Motion Carried.

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

## **RESOLUTION 2023-02**

### **SIGNING OF CONSTRUCTION ENGINEERING AGREEMENT - BK2295**

**Whereas:** Washington County is developing a transportation project for which it intends to obtain Federal funds; and

**Whereas:** Washington County as a sub-recipient of Federal-aid funding is charged with the responsibility of expending said funds in accordance with Federal, State, and local laws, rules, regulations, policies, and guidelines applicable to the funding of the Federal-aid project; and

**Whereas:** Washington County and Speece Lewis Engineers, Inc. wish to enter into a Professional Services Agreement to provide construction engineering services for the Federal-aid project.

**Be It Resolved:** by the Board of Supervisors of Washington County that:

Steve Dethlefs, Chair of the Washington County Board of Supervisors, is hereby authorized to sign the attached construction engineering services agreement between Washington County, Nebraska and Speece Lewis Engineers, Inc.

NDOT Project Number: ER-3840(13)

NDOT Control Number: 22831

NDOT Project Description: In Fort Calhoun

Adopted this 14<sup>th</sup> day of February, 2023 at Blair Nebraska.

Washington County Board of Supervisors: Jon Stewart, Lisa Kramer, Bob Frahm, Kevin Barnhill, Jay Anderson, Steven Kruger

Attest: Barbara Sullivan, County Clerk

9. Nikki Pearce, Northeast Nebraska Community Action Partnership: Discuss proposal for ARPA funds. D/PA Amy Munderlow, Executive Director of Northeast Nebraska Community Action Partnership stated that the funds would be used to provide emergency services to low-income individuals and families in Washington County, such as rent, utilities, propane, vehicle repairs, pharmacy, and medical expenses not to exceed \$2500 per family. The board requests that Lutz Consulting review the proposal to see if it is an appropriate use of ARPA funds. A comment was made by Ben Stangl

Motion Jay Anderson and second by Steve Kruger to approve the proposal for distribution of ARPA funds \$20,000 to Northeast Nebraska Community Action Partnership upon compliance approval from Lutz Consultant. Motion Carried.

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

10. Sheriff Mike Robinson: Discuss Jail revenues for January

Sheriff Robinson quoted the jail revenue for January was \$52,845; fiscal YTD \$257,595

10.1. Approve financing for new patrol cars. D/PA

Sheriff Robinson presented 3 bids for financing three 2023 Tahoe patrol cars; Two Rivers with a bid of \$55,233.76, Washington County Bank with a bid of \$56,088.52 and US Bank with a bid of \$55,187.98. Bid quotes include trade-ins and equipment charges. It was moved by Jay Anderson and seconded by Kevin Barnhill to approve financing with US Bank. The board discussed past issues when financing with US Bank. Anderson made the motion to rescind his previous motion to approve financing with US Bank.

Motion Steve Kruger and second by Kevin Barnhill to approve financing with Washington County Bank. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Absent, Frahm: Aye, Kramer: Nay, Kruger: Aye, Stewart: Nay

10.2. Approval of sale or disposal of excess property. D/PA

Co Attorney Vander Schaaf commented that there is no state statute on the sale/disposal of excess property and the board has not developed a policy on how to deal with this and encouraged the board to look at policies by other counties to adopt. No action was taken.

11. Chris Shewchuk, Planning and Zoning Administrator:

11.1. Approval of a "Hosting Services Agreement" between Washington County and N. Harris Computer Corporation for updated permitting software. D/PA

Shewchuk stated that the Hosting Service Agreement is to allow the Building Inspector's office to access the current BluePrince software remotely. Some board members had IT security concerns about the data transfer that would need to be done and would like to have the county's IT consultants, Turnkey, to review it.

Motion Lisa Kramer and second by Jon Stewart to table the approval of a "Hosting Service Agreement" until Turnkey can review. Motion Carried.

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

11.2. Approval of a Conservation Easement granted to The Nebraska Land Trust, Inc. by Turkey Creek Preserve. D/PA  
Shewchuk said that state statute requires the county board to approve a Conservation Easement before it is granted to ensure it is in compliance with comprehensive planning for the area. The Planning Commission voted 5 to 1, with one member absent, to comply with the proposed Conservation Easement that is in conformity with comprehensive planning. Atty Greg Drew spoke on behalf of the applicant. A public hearing was held, and comments were made by Mike Andreasen, Jared Lane, Mary Lou Chapek and David Sands.

Motion Steve Kruger and second by Jay Anderson to approve the Conservation easement granted to The Nebraska Land Trust, Inc. by Turkey Creek Preserve. Motion Carried.

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

12. Darren Dageforde, Building Inspector, and Chris Shewchuk, Planning and Zoning Administrator--Discussion of County erosion control practices

Darren Dageforde went over his proposal for erosion control for construction site activities in Washington County, allowing contractors to come forward with a project and say what is reasonable and justifiable and said this will be more user-friendly and streamlined for the county.

12.1. Resolution 2023-03 regarding Erosion Control for Construction Activities in Washington County. D/PA  
Motion Kevin Barnhill and second by Steve Kruger to approve Resolution 2023-03 regarding Erosion Control for Construction Activities in Washington County. Motion Carried.

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

**Resolution No. 2023 - 03**

**A resolution providing for Erosion Control for Construction activities in Washington County.**

The Board of Supervisors of Washington County, Nebraska, hereinafter the "Board" recognizes that:

1. This resolution supersedes and repeals Resolution 2008-25 in its entirety.
2. Soil erosion from construction sites precipitation events, if not properly managed, can become a major source of environmental damage and site degradation. These requirements are applicable to all construction activities within the jurisdiction of Washington County, Nebraska.
3. Rich topsoil that is high in organic matter (carbon content), and noncompacted, has been shown to absorb an inch of precipitation in as little as 16 seconds. With very high absorption rates there is likely very little runoff during a precipitation event. Therefore, these soils are very resistant to erosion.
4. When topsoil is removed the resulting bare soils, deprived of organic matter, become exposed. These soils readily compact and are highly desirable from a building structural viewpoint. However, these soils may take hours, to days, to simply absorb an inch of precipitation. These soils tend to rapidly disperse and suspend in moving water creating high erosion potential. Construction site erosion can result in pollution of neighboring properties and drainage facilities.
5. Property owners make a considerable investment in their properties. It is the intent of these requirements to keep their soils on their property utilizing best management practices for stormwater erosion control.
6. The preferred best management practices focus on methods of preventing erosion, including mulching, sodding, matting, cover cropping and short exposure durations. Crushed rock and gravel on roadways and rapid site stabilization following soil disturbing activities are also good practices to prevent erosion. When project size, scope, duration or other factors make erosion prevention activities impracticable, erosion mitigation practices

become necessary. Mitigation practices generally include utilization of silt fences, settling basins, berms and similar pollution prevention features. Good erosion control plans often utilize both prevention and mitigation practices to be effective.

7. The Nebraska Department of Environment and Energy (NDEE) regulates storm water discharges from construction sites of land disturbance of equal to or greater than one (1) acre. These requirements include disturbance of less than one acre of total land area that is part of a larger common plan of development of sale if the larger common plan will ultimately disturb equal to or greater than one acre. These regulations are summarized in the Nebraska Stormwater Discharge General Permit.
8. Whereas each construction site is unique in its topography, layout, slope, duration and distance to borders, so too are the specific needs and actions to prevent erosion and site degradation from Stormwater precipitation events. The county will rely on detailed planning and prompt execution of plans to implement these requirements. It is the intent of this program to minimize (not necessarily totally eliminate) the risk of soils unintentionally leaving the construction site property whether it be by stormwater soil erosion, vehicle tracking onto roadways or other means.
9. This program will be administered by the Washington County Planning and Inspection Department. The department will develop and publish forms and instructions to incorporate this program into the standard building permit process. This initial process will include:
  - a. When a construction project is initiated, before any soil is disturbed, the initiator (owner or contractor) will submit an application for a building permit. As part of the application forms, they will include an erosion control plan for the project.
  - b. At a minimum the plan will include site details, anticipated soil disturbance area, plans to mitigate soil erosion including best management practices (if any), and contingency actions to be implemented if specific critical action or schedules are not met.
  - c. The Building Inspector will review the plan to determine if the plan will minimize the risk for soils to unintentionally leave the construction site property. The inspector will work with the applicant as necessary to get to an approved plan.
  - d. When the plan is approved, the appropriate construction permit issued will be based on one of the following three options:
    - i. No additional erosion controls measures required thus no erosion control permits will be issued.
    - ii. A short-term erosion control permit.
      1. Soil disturbance scheduled for a relative short period (i.e. 3 months or less).
      2. Erosion control measures focused on erosion prevention techniques.
      3. Low probability of need for specific site visits for erosion control inspections.
    - iii. Standard Erosion control permit.
      1. Permit based on Erosion Mitigate Techniques such as silt fence, berms, settling basins or other pollution management practices.
      2. Not schedule dependent.
10. Construction sites that will not require an Erosion Control Permit include but are not limited to:
  - a. Construction sites with less than 576 square feet total of disturbed soils.
  - b. Construction sites that receive a stormwater discharge permit from NDEE as noted above.
  - c. Construction sites with less than 3000 square feet of disturbed soils AND the entire disturbed site will be restabilized within 10 days from the time of the initial site disturbance. (i.e. septic systems, digging wells, trenching electrical, water and sewer lines)
  - d. Soil disturbance for horticultural or agricultural crop or livestock growing activities not related to anticipated construction activities.
  - e. Construction sites that utilized existing natural features to minimize risks of soils leaving the property. An example would include a relatively flat site with relatively long distances to property boundaries covered in thick grasses and a short construction schedule.
11. The permit holder is responsible for maintaining erosion control measures in accordance with the approved plan, schedule, and contingency actions. The Building Inspector, or his designee, will make an initial site inspection before soil disturbance activities commence and after any erosion mitigation features (silt fences) are installed.

The inspector may also inspect the erosion control measures at any time, such as when he is on-site for other construction inspection activities and after significant precipitation events.

12. Upon identification of any inadequate, degraded, damaged or missing erosion control measures, the building inspector is authorized to require any repair, replacement, or additions as necessary to bring the site back into compliance with the approved erosion control plan. The inspector may suspend all other site construction activity until remedial action are completed on the erosion control measures.
13. The erosion permit fee includes both the initial and final inspections as well as up to two additional interim inspections such as after major storm events. Should more inspections specific to the erosion control measures be required, the permit holder will be responsible for paying the additional inspection fee per the standard inspection fee schedule. However, the permit holder will be allowed to periodically submit current photographs or videos of the specific site and erosion control measures via email or other means in lieu of having the inspector visit the site to document plan compliance to avoid the need and cost for a site inspection.
14. The inspector will make a final inspection of the site reviewing the final site stabilization measures before any erosion mitigation controls are removed or abandoned.
15. The Planning and inspection Department is expected to recover the cost of this program via permit fees similar to the rest of the permit and inspection fees administered by the department. Initially fees will be set at \$40 for a short-term permit and \$150 for a standard permit and will be adjusted based on experience with the overall department fee structure at a later date.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF WASHINGTON COUNTY, NEBRASKA, that this resolution 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 all resolutions in conflict herewith are hereby repealed.

APPROVED AND ADOPTED THIS 14<sup>th</sup> DAY OF FEBRUARY, 2023  
WASHINGTON COUNTY BOARD OF SUPERVISORS, WASHINGTON COUNTY, NEBRASKA

ATTEST: BARBARA SULLIVAN  
COUNTY CLERK

BOB FRAHM, VICE CHAIRMAN  
WASHINGTON COUNTY BOARD OF SUPERVISORS

12.2. Renewal of contract with JEO Consulting Group, Inc. for NPDES and Plat Review Services for 2023-2025.  
D/PA

Motion Steve Kruger and second by Kevin Barnhill to renew the contract with JEO Consulting Group, Inc. for NPDES and Plat Review Services based on Chris's recommendation for 2023-2025. Motion Carried.

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

13. Road Committee: Discuss the proposed 1 & 6 Year Road Plan & setting of public meeting for the 1 & 6 Year Road Plan on Feb 28, 2023, 6 PM at Courthouse basement meeting room. D/PA

Motion Kevin Barnhill and second by Steve Kruger to set a public meeting for the 1 & 6 Year Road Plan for February 28, 2023 at 6 p.m. at the Courthouse basement meeting room. Motion Carried.

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

14. Special Designated License: Arlington Youth Foundation fundraiser on 3/11/2023, Pheasants Forever Chapter 750 fundraiser on 3/25/23, and Nelsons Food Pride for events on 3/17/23, 4/1/2023, 4/21/23 and 4/29/23

Motion Kevin Barnhill and second by Steve Kruger to approve the SDL for Arlington Youth Foundation on 3/11, Pheasants Forever on 3/25 and Nelson Pride on 3/17, 4/1, 4/21 and 4/29. Motion Carried.

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

15. Comments from public: None

16. Committee Reports were briefly discussed

17. 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. There were no items for a closed session.

18. Motion to adjourn meeting

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

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

**CLAIMS:**

**GENERAL FUND**

|                                    |                    |            |
|------------------------------------|--------------------|------------|
| EMPLOYEES                          | Payroll 2/3/2023   | 237,445.40 |
| AMERITAS LIFE INSURANCE CORP       | Retirement         | 16,693.96  |
| PRINCIPAL                          | Life-Dental-Vision | 788.42     |
| WASHINGTON COUNTY-INSURANCE FUND   | Health Ins.        | 51,920.24  |
| WASHINGTON COUNTY BANK             | FICA/MEDI          | 17,338.53  |
| WASHINGTON COUNTY BANK             | H.S.A.             | 9,356.25   |
| ABE'S TRASH SERVICE INC            | Serv               | 385.00     |
| ADVANCED CORRECTIONAL HEALTHCARE   | Inmate Care        | 19,622.34  |
| TWILA ALEXANDER                    | Reimb              | 8.20       |
| ALL COPY PRODUCTS INC              | Copier Lease       | 196.49     |
| ROBIN ANDREASEN                    | Reimb/Meeting      | 197.16     |
| BISHOP BUSINESS                    | Copier Lease       | 90.90      |
| BLAIR ACE HARDWARE                 | Supplies           | 456.50     |
| BOMGAARS                           | Supplies           | 0.79       |
| CANON USA, INC.                    | Serv               | 2,500.00   |
| BRAD CARSON                        | Mileage            | 11.61      |
| CITY OF BLAIR                      | Serv/Library Fees  | 1,402.62   |
| LAYNE CLARK-CLARK PEST CONTROL     | Serv               | 140.00     |
| CLERK OF DISTRICT COURT            | Filing Fees        | 180.00     |
| CONSTELLATION ENERGY               | Serv               | 1,094.27   |
| COX BUSINESS                       | Serv               | 3,575.90   |
| CUBBYS CORPORATE OFFICE            | Fuel               | 110.69     |
| WENDY C. CUTTING                   | Serv               | 157.75     |
| DARREN DAGEFORDE                   | Mileage            | 539.07     |
| DAS STATE ACCNTING-CENTRAL FINANCE | Serv               | 166.88     |
| CLERK OF THE DISTRICT COURT        | Fees               | 9.25       |
| DOUGLAS COUNTY COURT               | Fees               | 4.00       |
| DOUGLAS COUNTY SHERIFF             | Fees               | 100.94     |
| EAGLE AUTO REPAIR, LLC             | Serv               | 74.67      |
| EAKES OFFICE SOLUTIONS             | Supplies           | 1,057.73   |
| ENTERPRISE MEDIA GROUP             | Printing/Notices   | 1,219.30   |
| FAIRWAY OIL COMPANY                | Fuel               | 79.75      |
| FAMILY DENTAL CENTERS PC           | Inmate Care        | 919.00     |
| FASTWYRE BROADBAND                 | Serv               | 922.15     |
| FIRST NATIONAL BANK OF OMAHA       | Supplies           | 139.96     |
| FIRST NATIONAL BANK VISA           | Postage            | 637.87     |
| FIRST NATIONAL BANK                | Serv               | 11.00      |
| FIRST NATIONAL BANK - OMAHA        | Supplies/Fuel      | 162.18     |
| FIRST NATIONAL BANK VISA           | Serv               | 24.95      |
| FIRST NATIONAL BANK                | Supplies           | 498.94     |
| FIRST NATIONAL BANK VISA           | Fuel               | 42.26      |
| FIRST NATIONAL BANK OF OMAHA       | Supplies           | 24.61      |
| FIRST NATIONAL BANK OF OMAHA       | Supplies           | 11.68      |

|                                     |                 |           |
|-------------------------------------|-----------------|-----------|
| FORENSIC SERVICES DIVISION          | Serv            | 105.00    |
| GALLS, LLC                          | Supplies        | 25.21     |
| GLOBAL INDUSTRIAL                   | Supplies        | 226.09    |
| HILLYARD, INC.                      | Supplies        | 3,699.52  |
| HIRCHERT-OLSEN AUTO SERVICE INC.    | Repairs         | 1,853.28  |
| HTBS CREDIT                         | Supplies        | 90.80     |
| IDEAL PURE WATER                    | Serv            | 62.19     |
| JAEGER LAW OFFICE PC LLO            | Court Appt Atty | 465.50    |
| LACY JOHNSON                        | Meeting Reimb   | 103.49    |
| AMY KIES                            | Postage Reimb   | 9.48      |
| LASER TECHNOLOGY, INC.              | Repairs         | 498.00    |
| LINCOLN INN                         | Lodging         | 345.00    |
| JORDAN LUXA                         | Fuel/Supplies   | 58.21     |
| MARSHALL & SWIFT/BOECKH, LLC        | Supplies        | 1,250.45  |
| MARVIN PLANNING CONSULTANTS INC     | Serv            | 500.00    |
| MEMORIAL COMMUNITY HOSPITAL         | Inmate Care     | 1,755.57  |
| MMC MECHANICAL CONTRACTORS, INC.    | Serv            | 547.00    |
| MULTI-COUNTY INFORMATION &          | Serv            | 3,998.23  |
| NEBRASKA ASSN OF COUNTY TREASURERS  | Dues            | 50.00     |
| NEBRASKA ASSOC OF COUNTY OFFICIALS  | Regist          | 30.00     |
| NEBRASKA LOESS HILLS RC&D           | Dues            | 1,500.00  |
| NEBRASKA NOTARY ASSOCIATION         | Renewal         | 148.66    |
| NEBRASKA SUPREME COURT              | Fees            | 128.00    |
| NEBRASKA.GOV                        | Serv            | 1.00      |
| JOSHUA NELSON                       | Reimb Dues      | 90.00     |
| O'REILLY AUTOMOTIVE INC             | Supplies        | 98.84     |
| OFFICE DEPOT                        | Supplies        | 63.29     |
| OFFICE WAREHOUSE                    | Supplies        | 1,487.84  |
| CHRISTOPHER OLSON - OLSON GRADING   | Snow Removal    | 1,960.00  |
| OMAHA PUBLIC POWER DISTRICT         | Serv            | 8,639.58  |
| PIONEER RESEARCH CORPORATION        | Supplies        | 14,283.70 |
| PITNEY BOWES INC                    | Supplies        | 215.78    |
| POSTMASTER                          | Postage         | 600.00    |
| POTTAWATTAMIE CLERK OF COUNTY COURT | Fees            | 72.72     |
| CALVIN POULSEN                      | GIS Serv        | 2,708.75  |
| POUNDS PRINTING INC                 | Supplies        | 498.96    |
| PROGRESSIVE BUSINESS TECHNOLOGIES   | Supplies        | 296.50    |
| QUILL CORPORATION                   | Supplies        | 192.73    |
| REGION 6, BEHAVIORAL HEALTHCARE     | Qrtrly Pmnt     | 15,994.67 |
| ROBINSON ELECTRIC                   | Inspections     | 1,440.00  |
| SCHINDLER ELEVATOR CORPORATION      | Repairs         | 1,315.66  |
| SE SMITH & SONS                     | Supplies        | 56.82     |
| SECRETARY OF STATE                  | Subscription    | 80.00     |
| SECRETARY OF STATE NOTARY DIVISION  | Renewal         | 156.00    |
| ADAM SIPPLE                         | Supplies Reimb  | 118.74    |
| SMITTY'S AUTO SERVICE INC           | Repairs/Serv    | 1,492.17  |
| DAS STATE ACCNTING-CENTRAL FINANCE  | Serv            | 1,280.01  |
| SUMMIT FOOD SERVICE, LLC            | Food Serv       | 16,584.40 |

|                                     |                    |           |
|-------------------------------------|--------------------|-----------|
| THE FILTER SHOP                     | Supplies           | 859.34    |
| THE SIGN DEPOT LLC                  | Serv               | 2,462.69  |
| THOMAS & THOMAS COURT REPORTERS     | Fees               | 413.43    |
| TAMI M. NIELSEN-DBA TNT CLEANING SV | Cleaning Serv      | 8,565.00  |
| TOTAL FIRE & SECURITY, INC.         | Serv/Repairs       | 1,182.32  |
| TRANSIT WORKS                       | Equipment          | 14,183.00 |
| TURNKEY TECHNOLOGY, LLC             | Serv/Supplies      | 9,636.34  |
| U.S. BANK                           | Dues               | 926.08    |
| ULTRA CAR WASH                      | Serv               | 700.00    |
| US BANK EQUIPMENT FINANCE           | Copier Lease       | 439.36    |
| VANDRY GRADING                      | Snow Removal       | 3,265.00  |
| VELOCITY SYSTEMS                    | Supplies           | 1,003.00  |
| VERIZON WIRELESS                    | Serv               | 47.97     |
| VERIZON WIRELESS                    | Serv               | 53.55     |
| VERIZON WIRELESS                    | Serv               | 52.84     |
| WASHINGTON COUNTY COURT             | Court Costs        | 420.75    |
| WASHINGTON COUNTY SHERIFF           | Cost on Fees       | 274.66    |
| WEX BANK                            | Fuel               | 7,237.98  |
| 88 TACTICEL                         | Fees               | 600.00    |
| <b>ROAD FUND</b>                    |                    |           |
| EMPLOYEES                           | Payroll 2/3/2023   | 55,884.53 |
| AMERITAS LIFE INSURANCE CORP        | Retirement         | 3,772.22  |
| PRINCIPAL                           | Life-Dental-Vision | 331.24    |
| WASHINGTON COUNTY-INSURANCE FUND    | Health Ins.        | 11,829.41 |
| WASHINGTON COUNTY BANK              | FICA/MEDI          | 4,095.09  |
| WASHINGTON COUNTY BANK              | H.S.A.             | 2,437.50  |
| ABE'S TRASH SERVICE INC             | Serv               | 104.00    |
| BI-STATE MOTOR PARTS INC            | Parts              | 587.79    |
| BIG RIG REPAIR, INC.                | Serv               | 894.63    |
| CAPPEL AUTO SUPPLY, INC.            | Supplies           | 130.48    |
| CARQUEST AUTO PARTS                 | Supplies/Parts     | 36.98     |
| CINTAS CORPORATION                  | Supplies           | 146.53    |
| CULLIGAN OF OMAHA                   | Serv               | 67.20     |
| EAKES OFFICE SOLUTIONS              | Supplies           | 605.36    |
| ENTERPRISE MEDIA GROUP              | Notices            | 262.55    |
| FASTWYRE BROADBAND                  | Serv               | 62.94     |
| FILTER CARE OF NEBRASKA             | Serv               | 21.10     |
| FIRST NATIONAL BANK                 | Supplies           | 76.46     |
| HARMS OIL COMPANY                   | Fuel               | 21,130.06 |
| HOTSY EQUIPMENT COMPANY INC         | Serv               | 244.39    |
| KIMBALL MIDWEST                     | Parts              | 218.64    |
| LIGHT AND SIREN                     | Parts              | 1,592.00  |
| MATHESON TRIGAS DBA LINWELD         | Supplies           | 170.19    |
| MEDICAL ENTERPRISES, INC            | Serv               | 140.00    |
| MEMORIAL COMMUNITY HOSPITAL         | Screening          | 110.00    |
| MENARDS - FREMONT                   | Supplies           | 44.64     |
| MO VALLEY TIRES, LLC                | Tires              | 3,380.68  |
| NMC EXCHANGE LLC                    | Parts/Supplies     | 672.17    |



|  |                    |           |
|--|--------------------|-----------|
| NORTHERN TRUCK EQUIPMENT CORP          | Parts              | 1,588.80  |
| OMAHA PUBLIC POWER DISTRICT            | Serv               | 734.79    |
| RDO TRUCK CENTER CO                    | Parts/Labor        | 2,072.69  |
| SAPP BROS, INC                         | Fuel               | 19,792.56 |
| TRUCK CENTER COMPANIES                 | Parts/Labor        | 8,484.63  |
| TY'S OUTDOOR POWER & SERVICE           | Parts              | 269.48    |
| VERIZON WIRELESS                       | Serv               | 158.52    |
| YANT EQUIPMENT COMPANY                 | Parts              | 172.60    |
| <b>REGISTER OF DEEDS</b>               |                    |           |
| EAKES OFFICE SOLUTIONS                 | Supplies           | 136.52    |
| VICKIE BRODKORB -MOBILE BINDERS        | Supplies           | 526.26    |
| MULTI-COUNTY INFORMATION &             | Serv               | 534.64    |
| <b>JUVENILE SERVICES FUND</b>          |                    |           |
| EMPLOYEES                              | Payroll 2/3/2023   | 2,221.50  |
| AMERITAS LIFE INSURANCE CORP           | Retirement         | 149.95    |
| PRINCIPAL                              | 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     |
| OWENS EDUCATIONAL SERVICES, INC.       | Serv               | 397.50    |
| VERIZON WIRELESS                       | Serv               | 42.78     |
| <b>COVID AMERICAN RESCUE PLAN FUND</b> |                    |           |
| SPEECE LEWIS ENGINEERS, INC            | Engineering        | 545.00    |
| <b>911 ENHANCED WIRELESS</b>           |                    |           |
| CENTURYLINK                            | Serv               | 539.66    |
| FASTWYRE BROADBAND                     | Serv               | 297.70    |
| <b>E-911 FUND</b>                      |                    |           |
| CENTURYLINK                            | Serv               | 220.43    |
| FASTWYRE BROADBAND                     | Serv               | 121.60    |
| MOTOROLA SOLUTIONS                     | Maint              | 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 February 14, 2023 Washington County Board of Supervisors.

Barbara Sullivan, Washington County Clerk

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