

May 9, 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 3:06 PM on May 9, 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: Chairman Steve Dethlefs, board members Jon Stewart, 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 to approve the agenda for May 9, 2023. Motion Carried.
Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Stewart: Aye

3. Approve minutes for the April 25, 2023 meeting

Motion Kevin Barnhill and second by Lisa Kramer that the rules be suspended and the minutes of the 4/25/23 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, 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: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Stewart: Aye

5. Accept Monthly Fee Reports: Co Clk \$243, Reg of Deeds \$28,984, Co Crt \$16,621, Clk Dist Crt \$1,621, Co Sheriff \$1,773, Planning & Zoning \$16,915, Road Dept \$2,795 & April Treasurer's statement: Collections \$5,512,305, Disbursements \$1,408,888, Inheritance Tax Balance \$1,945,606, Ending Balance \$16,461,360.

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, 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 City of Ft Calhoun Annual TIF Report. Motion Carried.

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

7. David Kruger, Road Supt: Road Dept update not limited to projects, equipment, and personnel

Kruger provided several pictures showing progress of a few projects, including culverts and a new fabricated grate on Co Rd 9 after it was damaged by an accident. Kruger stated that the shop received one of the ordered dump trucks and a scarifier for a motor grader.

7.1. Approve & accept asphalt bids

The following 3 asphalt bids were received: 1) Western Engineering, \$150/ ton, \$925,595 total, 2) Cather, \$128.50/ton, \$832,311 total, 3) Oldcastle Materials Midwest Co, \$145/ton, \$873,463 total.

Motion Kevin Barnhill and second by Jay Anderson to approve asphalt bid from Cather for \$832,311 total, 128.50 per ton. Motion Carried.

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

7.2. Accept & approve armor coat bids

One armor coat bid was received from Sta-Bilt Construction for \$90,393.60.

Motion Kevin Barnhill and second by Lisa Kramer to approve armor coat bid from Sta-Bilt Construction for \$90,393.60. Motion Carried.

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

7.3. Accept & approve striping bids

One striping bid was received from Straight-Line Striping for \$24.77 per gallon.

Motion Steve Kruger and second by Kevin Barnhill to approve striping bid from. Motion Carried.

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

7.4. Accept & approve two new motor grader purchases

The following bids for 2 new motor graders were received: 1) Murphy Tractor, Model John Deer 672, \$560,818 total after trades 2) Murphy Tractor, Model John Deer 772, \$600,818 after trades 3) Caterpillar, Model 140, \$658,200 with trades, 4) Caterpillar Model 150, \$720,600 with trades. Chad Spencer, Murphy Tractor, and Kevin Peterson, Caterpillar, were both present and answered questions from board members. Mike Anderson and John Orr spoke. Board decided to table any action until the next meeting so that the Hwy Supt and Road Committee could have time to review the bids further.

Motion Kevin Barnhill and second by Jay Anderson to table bids until May 23. Motion Carried.

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

8. Sheriff Mike Robinson: Jail Revenue Update

Robinson stated that \$45,890 in revenue was generated for the month of April, \$425,230 total for the fiscal year.

8.1. Approve proclamation recognizing Law Enforcement Memorial Week, May 15-21

Motion Kevin Barnhill and second by Jay Anderson to approve Proclamation recognizing National Peace Officers Memorial Week. Motion Carried.

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

9. Chris Shewchuk, Planning & Zoning Administrator: Public hearing on the following applications

9.1. Lot split & Rezone--Scott Stork is requesting approval for a one-time lot split for property zoned A-1 in accordance with Section 2.04 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 legally described as Tax Lot 3 in Section 14, Township 18 North, Range 10 East of the 6th P.M. General location is County Road 22 (State Hwy 91) and County Road P19, Blair NE D/PA

Shewchuk reviewed the request, then the Chairman opened a public hearing. There were no comments.

Motion Steve Kruger and second by Jay Anderson to approve the request of Scott Stork for a one-time lot split of Tax Lot 3 in Section 14-18-10. Motion Carried.

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

Motion Jay Anderson and second by Lisa Kramer to approve Resolution No. 2023-08 rezoning a portion of Tax Lot 3 in Section 14-18-10 from A-1 to A-LSR. Motion Carried.

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

RESOLUTION No. 2023-08

WHEREAS, Scott Stork has requested approval of a one-time lot split of Tax Lot 3 in 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 TAX LOT 3 IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER IN SECTION 14, TOWNSHIP 18 NORTH, RANGE 10 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA, CONTAINING 3.00 ACRES, MORE OR LESS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER AND ASSUMING THE EAST LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER TO BEAR SOUTH 0°-11'-50" WEST; THENCE SOUTH 0°-11'-50" WEST ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER A DISTANCE OF 33.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 0°-11'-50" WEST ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER A DISTANCE OF 626.13 FEET; THENCE NORTH 89°-49'-37" WEST A DISTANCE OF 208.71 FEET; THENCE NORTH 0°-11'-50" EAST A DISTANCE OF 626.13 FEET; THENCE SOUTH 89°-49'-37" EAST A DISTANCE OF 208.71 FEET TO THE EAST LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER AND ALSO THE POINT OF BEGINNING.

This resolution shall be effective upon the filing of the Lot Split of Tax Lot 3 in Section 14, Township 18 North, Range 10 East of the 6th P.M. with the Washington County Register of Deeds.

PASSED AND ADOPTED this 25th day of April, 2023.

ATTEST: Barbara Sullivan
County Clerk

Steve Dethlefs, Chairman
Washington County Board of Supervisors

9.2. Lot Split & Rezone: Scott Stork is requesting a one-time lot split for property zoned A-1 in accordance with Section 2.04 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 legally described as Southwest 1/4 of the Northwest 1/4 of Section 14, Township 18 North, Range 10 East of the 6th P.M. General location is County Road P19 and County Road 22 (State Hwy 91), Blair. D/PA

There were no comments during the public hearing.

Motion Steve Kruger and second by Jay Anderson to approve the request of Scott Stork for a one-time lot split if the SW1/4 of the NE1/4 of Section 14-18-10. Motion Carried.

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

Motion Steve Kruger and second by Jay Anderson to approve Resolution No. 2023-09 rezoning a portion of the SW1/4 of the NE1/4 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, Stewart: Aye

RESOLUTION No. 2023-09

WHEREAS, Scott Stork has requested approval of a one-time lot split of the Southwest Quarter of the Northeast Quarter 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 SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 18 NORTH, RANGE 10 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA, CONTAINING 3.00 ACRES, MORE OR LESS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER AND ASSUMING THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST

QUARTER TO BEAR SOUTH 89°-52'-13" EAST; THENCE SOUTH 89°-52'-13" EAST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER A DISTANCE OF 33.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 89°-52'-13" EAST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER A DISTANCE OF 361.50 FEET; THENCE SOUTH 0°-08'-29" WEST A DISTANCE OF 361.50 FEET; THENCE NORTH 89°-52'-13" WEST A DISTANCE OF 361.50 FEET; THENCE NORTH 0°-08'-29" EAST A DISTANCE OF 361.50 FEET TO NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER AND ALSO THE POINT OF BEGINNING.

This resolution shall be effective upon the filing of the Lot Split of the Southwest Quarter of the Northeast Quarter 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 25th day of April, 2023.

ATTEST: Barbara Sullivan
County Clerk

Steve Dethlefs, Chairman
Washington County Board of Supervisors

10. Angi Heller & Jordan Luxa, NE Extension: Accept & approve van purchase for Extension office. D/PA Heller and Luxa discussed the bid process for a 2023 Dodge Pacifica with the board and said they would like to purchase through Woodhouse for \$43,353. Price includes trade-in, full warranty, and extra keys.

Motion Jay Anderson and second by Kevin Barnhill to approve purchase of new van from Woodhouse for \$43,353.

Motion Carried.

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

11. Dustin Marvel: OPPD update

Deconstruction of the Ft Calhoun plant is still on schedule. The reactor is still being dismantled and they have had no concerns with the process. Marvel reminded the board that they have an open invitation to a site tour. OPPD was a sponsor of a Habitat for Humanity event called Rock the Block in Ft Calhoun and was present for the same event in Blair that was hosted by NP Dodge.

12. Larry Kusek, SID 6: Discuss Road & Draft Agreement. D/PA

Kusek discussed a proposed agreement with SID 6 with the county to share costs of paving North Ridge Rd and Timber Creek Rd located in the Rolling Acres Subdivision. Kusek said he was told that the roads were owned by the county, with which the board disagreed. Supervisor Kramer suggested that the SID paving the road would be less expensive and are their own taxing authority.

Motion Lisa Kramer and second by Kevin Barnhill to deny request to pave the North Ridge & Timber Creek Roads.

Motion Carried.

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

13. Discuss Interlocal Agreement with City of Blair on Sheridan St paving project. D/PA

Supervisor Anderson said the City of Blair wants the county to share the paving cost of Sheridan St that is currently maintained by the county and is contiguous to the Blair City limits. Kruger stated he is not in favor of entering into an agreement without first knowing what the cost is for the project. Extending paving on Sheridan St would be to enhance traffic access and safety due to the newly expanded Novozymes Plant. The board decided not to take any action at this time.

14. Finance Committee: Adopt Resolution 2023-10; Transferring Inheritance Tax as per budget

Motion Steve Kruger and second by Jay Anderson to adopt Res 2023-10; transferring \$300,000 from Inheritance Tax Fund 2700 to Road/Bridge Improve Dist Fund 802 as per budget. Motion Carried.

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

RESOLUTION 2023 – 10

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 2022-2023 adopted fiscal year budget:

FROM	AMOUNT	TO
Inheritance Tax Fund	\$300,000.00	Road/Bridge Improve Dist 802 59001

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 9TH DAY OF MAY, 2023

**ATTEST: Barbara Sullivan
County Clerk**

**Steve Dethlefs, Chairman
Washington County Board of Supervisors**

15. SDL: Arlington Youth Sports, Tractor Pull Fundraiser on 6/17/23
Motion Kevin Barnhill and second by Lisa Kramer to authorize the Chairman to sign SDL Local Recommendation Form 200 for Arlington Youth Sports. Motion Carried.

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

16. Comments from public: Mike Anderson and Connie Green with Count Celebrations spoke.

17. Committee Reports: Roads Committee discussed up-coming road and sewer projects. Planning & Zoning interviewed candidates for the Building Inspector position. The Finance Committee met to discuss county wages. Emergency Management met to discuss comparable wages from other like NE counties.

18. Closed session: To be made in order to protect the public interest with respect to discussion regarding personnel. D/PA

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

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

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

Motion Jay Anderson and second by Kevin Barnhill to come out of closed session at 5:45 p.m. Motion Carried.

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

There was no action in open session.

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

There were no items for this closed session.

20. Motion to adjourn meeting

Motion Kevin Barnhill and second by Bob Frahm to adjourn from the Board of Supervisors meeting at 5:46 p.m. Motion Carried.

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

CLAIMS:

GENERAL FUND

EMPLOYEES	Payroll 4/28/23	241,451.88
AMERITAS LIFE INSURANCE CORP	Retirement	16,946.75
PRINCIPAL	Life-Dental-Vision	760.11
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	52,262.48
WASHINGTON COUNTY BANK	FICA/MEDI	17,700.84
WASHINGTON COUNTY BANK	H.S.A.	9,392.87
ABE'S TRASH SERVICE INC	Serv	385.00

ALBIREO ENERGY LLC	Training	320.00
BLAIR ACE HARDWARE	Supplies	30.98
MICKAYLA BLENDER	Mileage	17.03
CAMPBELL AMAN FUNERAL HOME	Serv	300.00
BRAD CARSON	Mileage	9.17
CITY OF BLAIR	Serv/Library	1,501.01
LAYNE CLARK-CLARK PEST CONTROL	Serv	140.00
CLERK OF DISTRICT COURT	Filing Fees	180.00
COBBLESTONE HOTEL & SUITES	Lodging	285.00
CONSTELLATION ENERGY	Serv	422.72
COX BUSINESS	Serv	3,462.31
CUBBYS CORPORATE OFFICE	Fuel	174.48
DENTON COUNTY SHERIFF'S OFFICE	Fees	75.00
DODGE COUNTY SHERIFF	Fees	11.90
DOUGLAS COUNTY SHERIFF	Fees	77.92
EAKES OFFICE SOLUTIONS	Supplies/Serv	1,030.33
ENTERPRISE MEDIA GROUP	Printing/Notices	559.65
FAIRWAY OIL COMPANY	Fuel	83.00
FAMILY DENTAL CENTERS PC	Inmate Care	621.00
FASTWYRE BROADBAND	Serv	925.95
FIRST NATIONAL BANK OF OMAHA	Lodging/Meals	652.16
FIRST NATIONAL BANK OF OMAHA	Training/Repairs	739.95
FIRST NATIONAL BANK VISA	Supplies	139.09
FIRST NATIONAL BANK VISA	Supplies	338.47
FIRST NATIONAL BANK VISA	Fuel/Supplies	100.65
FIRST NATIONAL BANK OF OMAHA	Training	18.59
FIRST NATIONAL BANK	Fuel	71.34
FIRST NATIONAL BANK	Fuel	24.14
FIRST NATIONAL BANK - OMAHA	Training	21.00
FIRST NATIONAL BANK VISA	Lodging/Fuel	477.11
FIRST NATIONAL BANK OMAHA	Supplies	116.02
FIRST NATIONAL BANK	Inmate Care	278.12
FIRST NATIONAL BANK VISA	Supplies	585.65
FIRST NATIONAL BANK OF OMAHA	Supplies	41.67
FIRST NATIONAL BANK VISA	Supplies	1,148.43
FORENSIC SERVICES DIVISION	Serv	85.00
FORT CALHOUN WOMANS'S CLUB	Donation	1,100.00
GATEWAY DEVELOPMENT CORPORATION	Annual Fees	35,000.00
GLOBAL INDUSTRIAL	Supplies	219.42
BRENT J GROVE	Mileage	256.76
HELENA AGRI-ENTERPRISES, LLC	Chemicals	202.50
JUVENCIO HERNANDEZ	Serv	5,400.00
HILLYARD, INC.	Supplies	532.16
HTBS CREDIT	Supplies	60.98
JOHNSON & PEKNY, LLC	Court Appt Atty	90.00
JONES AUTOMOTIVE, INC	Repairs	189.45
MARY LARSEN	Mileage	36.68
ED LAUTRUP	Training	419.40

JORDAN LUXA	Mileage	24.10
MAXIMUS, INC	Serv	2,600.00
MEBULBS	Supplies	1,068.77
MEMORIAL COMMUNITY HOSPITAL	Inmate Care	3,020.62
MULTI-COUNTY INFORMATION & ANGELLA MURTAUGH	Serv	4,563.48
MY CENTRAL SUPPLY	Supplies	300.00
NEBRASKA ASSOC OF COUNTY OFFICIALS	Supplies	485.70
NEBRASKA NOTARY ASSOCIATION	Dues	2,989.93
O'REILLY AUTOMOTIVE INC	Supplies	161.00
OFFICE WAREHOUSE	Supplies	4.99
OMAHA PUBLIC POWER DISTRICT	Supplies	194.68
THE OMAHA WORLD HERALD	Serv	7,524.80
POTTAWATTAMIE COUNTY SHERIFFS DEPT	Notices	555.00
CALVIN POULSEN	Fees	37.00
POUNDS PRINTING INC	GIS Serv	1,993.75
NEBRASKA DEPT OF REVENUE	Supplies	515.00
RILEY ENTERPRISES	Training	580.00
ROBINSON ELECTRIC	Sprinkler Repairs	829.00
JOHN SAMSON	Inspections	5,800.00
SE SMITH & SONS	Reimb Supplies	85.59
SHOTWELL GLASS LLC	Supplies	61.48
SID DILLON CHEV-OLDS-PONT, INC	Serv	141.81
SMITTY'S AUTO SERVICE INC	Repairs	67.12
STAMP FULFILLMENT SERVICES	Repairs	569.86
DAS STATE ACCNTING-CENTRAL FINANCE	Supplies	769.80
SUMMIT FOOD SERVICE, LLC	Serv	1,280.01
THE FILTER SHOP	Food Services	2,174.05
TAMI M. NIELSEN-DBA TNT CLEANING SV	Supplies	305.70
TURNKEY TECHNOLOGY, LLC	Janitorial Serv	7,260.00
UNIV OF NE LINCOLN	Serv	8,722.20
UNIVERSITY OF NEBRASKA - LINCOLN	Supplies	2,166.00
US BANK EQUIPMENT FINANCE	Salary & Benefits	26,215.60
VERIZON WIRELESS	Copier Lease	488.85
VERIZON WIRELESS	Serv	53.51
WALGREENS #11957	Serv	52.80
WASHINGTON COUNTY	Photos	300.00
WASHINGTON COUNTY BANK	Supplies	194.03
WASHINGTON COUNTY COURT	Supplies	211.25
WASHINGTON COUNTY ROAD DEPARTMENT	Court Costs	359.00
WASHINGTON COUNTY SHERIFF	Fuel	195.93
WASHINGTON COUNTY TREASURER	Cost on Fees	549.38
WEX BANK	Interest	91.02
WOODHOUSE	Fuel	7,997.20
ROAD FUND	Extension Van	43,353.00
EMPLOYEES	Payroll 4/28/23	46,238.88
AMERITAS LIFE INSURANCE CORP	Retirement	3,121.14
PRINCIPAL	Life-Dental-Vision	289.52

WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	10,431.46
WASHINGTON COUNTY BANK	FICA/MEDI	3,371.89
WASHINGTON COUNTY BANK	H.S.A.	2,062.50
ABE'S TRASH SERVICE INC	Serv	104.00
BI-STATE MOTOR PARTS INC	Parts	2,124.11
BLAIR ACE HARDWARE	Supplies	29.35
BLUFF GRAVEL COMPANY	Gravel	27,389.18
CALHOUN OIL COMPANY	Fuel	2,956.88
CAPPEL AUTO SUPPLY, INC.	Parts	333.36
CARQUEST AUTO PARTS	Supplies/Parts	648.72
CINTAS CORPORATION	Supplies	31.56
CULLIGAN OF OMAHA	Serv	63.65
EAKES OFFICE SOLUTIONS	Supplies	816.99
ENTERPRISE MEDIA GROUP	Notices	148.00
FASTWYRE BROADBAND	Serv	62.94
NORETTA GLUP	Culverts	1,174.10
HOTSY EQUIPMENT COMPANY INC	Parts	754.00
KELLY RYAN EQUIPMENT COMPANY INC	Parts/Serv	2,043.38
DAVID KRUGER	Reimb/Meeting	50.00
MARTIN MARIETTA MATERIALS	Rock	416.79
MATHESON TRIGAS DBA LINWELD	Serv	169.65
MIDWEST COATINGS COMPANY, INC.	Sealing	180,954.91
NEBRASKA IOWA SUPPLY COMPANY	Fuel	12,142.73
NMC EXCHANGE LLC	Parts/Labor	10,547.48
O'REILLY AUTOMOTIVE INC	Parts	368.94
OMAHA PUBLIC POWER DISTRICT	Serv	680.67
POWERPLAN	Parts	1,447.06
RDO TRUCK CENTER CO	Parts	303.97
SPEECE LEWIS ENGINEERS, INC	Serv	29,355.00
STALP GRAVEL COMPANY	Gravel	37,855.56
VERIZON WIRELESS	Serv	275.62
WASHCO FEED & SUPPLY	Supplies	1,299.90
WOODHOUSE FORD INC	Parts	7,062.53
REGISTER OF DEEDS		
BRIDGET ABRAHAM	Reimb/Supplies	36.32
MULTI-COUNTY INFORMATION &	Serv	534.64
JUVENILE SERVICES GRANT		
EMPLOYEES	Payroll 4/28/23	2,221.50
AMERITAS LIFE INSURANCE CORP	Retirement	149.95
PRINCIPAL	Life-Dental-Vision	13.77
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	466.06
WASHINGTON COUNTY BANK	FICA/MEDI	169.77
WASHINGTON COUNTY BANK	H.S.A.	93.75
VERIZON WIRELESS	Serv	42.75
COVID ARPA		
SPEECE LEWIS ENGINEERS, INC	Serv	3,625.00
VOGTSCAPES, INC.	Project	184,592.60
911 ENHANCED WIRELESS		

FASTWYRE BROADBAND	Serv	297.70
CALVIN POULSEN	GIS Serv	2,235.61
E-911 FUND		
FASTWYRE BROADBAND	Serv	121.60
MOTOROLA SOLUTIONS	Serv	6,192.31
CALVIN POULSEN	GIS Serv	913.14

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 9, 2023 Washington County Board of Supervisors.

Barbara Sullivan, Washington County Clerk
