

August 22, 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 3:03 PM on August 22, 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, Treasurer Marj Hoier, Sheriff Mike Robinson, and Co Attorney Scott Vander Schaaf

2. Approve agenda

Motion Kevin Barnhill and second by Bob Frahm to approve the agenda for Aug 22, 2023. Motion Carried.

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

3. Approve minutes for the Aug 8, 2023 meeting

Motion Kevin Barnhill and second by Steve Kruger that the rules be suspended and the minutes of the 8/8/23 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: Abstain (Without Conflict), Kruger: Aye, Stewart: Aye

4. Approve Claims

Kruger stated that there are two claims from the Assessor's office that should be denied due to lack of supporting documentation for the expenditures. He also stated that the claims for Speece Lewis, Omni Engineering, and Mainelli Wagner should not be paid out of the Road Fund but should be paid out of the ARPA Fund.

Motion Steve Kruger and second by Kevin Barnhill to approve claims and order Clerk to issue warrants on the various funds for the same except for claims #23080570 & #23080583. Motion Carried.

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

5. Accept correspondence, consider, and place on file

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

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

6. Hwy Supt Dave Kruger: Road Dept update not limited to projects, equipment, and personnel

Kruger said the Road Dept worked on rebuilding P25 between Dutch Hall and Co Rd 40, repaired concrete on Calhoun Cut, fixed tube that Century Link drilled through years ago causing it to fail, and mowed around guard rails and bridge structures. Kruger also said that they are planning to close a section of P35 on Sept 5.

6.1. Approve Change Order for Co Rd 34. D/PA

Chris Lang, Speece Lewis, said that the Change Order is for an increase due to the quantity of dirt on the bid that was off for the project on Co Rd 34. Board discussed at length and agreed that the request should have supporting documentation. Kramer asked Lang to draft a letter outlining what the initial material cost was calculated as, what it should have been and what they are agreeable to negotiating to. No action was taken.

7. Treasurer Marj Hoier: Receive Distress Warrant Report of Sheriff's activity on the 2021 Distress Warrants

Treasurer Marj Hoier presented the list of Distress Warrants and said the Sheriff's office collected \$41,678 and had remitted the funds to the Treasurer.

Motion Steve Kruger and second by Kevin Barnhill to receive the Distress Warrant Report of Sheriff's activity on the 2022 Distress Warrants and place on file. Motion Carried.

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

7.1. Distress Warrant Report of Sheriff's activity on the 2020 Distress Warrants & Credit Bureau Report on old collections. PA- Receive list of taxpayers that have not paid & authorize turning delinquent accounts over to the Credit Bureau

Motion Steve Kruger and second by Kevin Barnhill to receive list of taxpayers that have not paid and authorize turning delinquent accounts over to Credit Bureau. Motion Carried.

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

8. Sheriff Mike Robinson: Approve financing for the purchase of 3 vehicles. D/PA

The following finance bids for three 2023 Chevy Tahoes were discussed: 1) RVR Bank, 5.75% interest, \$28,069/semiannual payment, 2) WCB, 5.7 % int, \$28,162/ semiannual payment, 3) US Bank, 6.96% int, \$28,310/ semiannual payment. The bids are for all three vehicles with trade-ins totaling \$36,000. Sheriff Robinson said even though the interest rate from RVR Bank is not the lowest it has the lowest overall cost. Mike Anderson spoke.

Motion Steve Kruger and second by Kevin Barnhill to approve financing with Two Rivers Bank. Motion Carried.

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

9. Attorney Dave Drew: Discuss request to detach part of County Roads P43 & P26 from county. D/PA

Dave Drew, Attorney for Township 2, discussed the township's request to have the county detach itself from sections of P43 and P26 and have the ownership default to the township. Drew stated that the section in question is a minimum maintenance road and should the township take ownership they plan to bring the road up to specification and would be responsible for maintenance. Co Atty Vander Schaaf stated that it would not be considered a road abandonment but rather a detachment, giving responsibility to the township. Mike Anderson spoke.

Motion Kevin Barnhill and second by Jon Stewart to adopt Res 2023-17; to detach the section Co Rd P43 & P26 described in attached easement deed as West 66' of TL 11 in the SE1/4 of Sect 27-18-12 and the South 66' of said TL 11 and have it revert back to Township 2 pending Co Attorney of approval. Motion Carried.

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

Resolution 2023-17

Be it resolved by the Washington County Board of Supervisors of Washington County, Nebraska.

WHEREAS, it is in the best interest of Washington County Nebraska that the section of County Road P43 and P26, legally described below, should be detached from the Washington County Road System, pursuant to Neb. Rev. Stat. § 39-1727:

The West 66.0 feet of Tax Lot 11 in the Southeast Quarter of the Southeast Quarter of Section 27, Township 18 North, Range 12 East of the 6th PM, Washington County, Nebraska, and the South 66.0 feet of said Tax Lot 11.

WHEREAS, it is in the best interest of Washington County, Nebraska that the above referenced sections of County Road P43 and P26 revert to the DeSoto Township of Washington County, Nebraska.

NOW, THEREFORE, BE IT RESOLVED that Washington County, Nebraska hereby detaches the following section of County Road P43 and P26 from the County Road System pursuant to Neb. Rev. Stat. § 39-1727:

The West 66.0 feet of Tax Lot 11 in the Southeast Quarter of the Southeast Quarter of Section 27, Township 18 North, Range 12 East of the 6th PM, Washington County, Nebraska, and the South 66.0 feet of said Tax Lot 11.

This section of County Road P43 and P26 shall hereby revert to the DeSoto Township of Washington County, Nebraska.

WHEREAS, the Chairman of the Washington County Board of Supervisors is hereby authorized by the Board to execute the resolution herein and the County Clerk is authorized to file said resolution.

Dated: August 22, 2023

Washington County Board of Supervisors

Attest: Barbara Sullivan
County Clerk

Steve Dethlefs
Chairman, Board of Supervisors

10. Attorney Greg Drew: Discuss Hospital Authority Board vacancies. D/PA

Attorney Greg Drew stated that back in the mid 1990's the Washington Co Hospital Authority was created in which the Board of Supervisors is tasked with appointing nine members to said board. In 2004 a bond was issued by the Hospital Authority Board and part of that bond was a promissory note that had a variable rate. Now the hospital and WCB have agreed to adopt the SOFR (Secured Overnight Financing Rate) from the Federal Reserve for refinancing. However, there have been no new appointees since 2012 and only 3 current members are still available in the county, of which only two have agreed to stay on the board. Drew said that those nominated for the positions would need to be petitioned with at least 25 signatures. Drew did not ask for any board action at this time but asked if board members were aware of anyone who would be interested to let him know.

11. Aaron Bos: Discuss enrollment in Nebraska Cooperative Liquid Assets Securities System. D/PA

Bos stated that he has had discussions with the County Treasurer about adding CLASS to the county's list of available investment firms and discussed some of the benefits of investing with them. Bos said that CLASS is a local government investment pool that requires no minimum balance, no transaction fees, with the option to have unlimited subaccounts. Treasurer Hoier said this would just give the county another option for investing.

Motion Kevin Barnhill and second by Lisa Kramer to adopt Resolution 2023-18; authorizing participation in Nebraska CLASS. Motion Carried.

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

Resolution #2023-18

WHEREAS, NEB. Const. art. XV, § 18(1) authorizes local government entities to exercise their powers and functions, including financing, jointly or in cooperation with other governmental entities and Nebraska law express allows public agencies to invest surplus or excess funds;

WHEREAS, NEB. REV. STAT. § 13-804 authorizes public agencies to enter into interlocal agreements in order for such agencies to take joint or cooperative action;

WHEREAS, the Nebraska Cooperative Liquid Assets Securities System Trust ("Nebraska CLASS Trust") has been formed pursuant to the provisions of the Interlocal Cooperation Act, NEB. REV. STAT. §§ 13-801 to 13-827;

WHEREAS, the Declaration of Trust and Interlocal Agreement and an Information Statement relating to the Nebraska CLASS Trust have been presented to this Governing Body;

WHEREAS, the Declaration of Trust authorizes public agencies to adopt and enter into the Declaration of Trust and become Participants of such trust;

WHEREAS, this Governing Body deems it advisable for this Public Agency to adopt and enter into the Declaration of Trust and become a participant of the Nebraska CLASS Trust for the purpose of the joint investment of this Public Agency's money with those other public agencies so as to enhance the investment earnings accruing to each such public agency,

NOW THEREFORE, be it resolved as follows:

1. This Public Agency shall and does hereby join with other Nebraska public agencies in accordance with the provisions of Nebraska law and in accordance with the Interlocal Cooperative Act, as applicable, by becoming a Participant of the Nebraska CLASS Trust, and the Declaration of Trust and Interlocal Agreement, as amended from time to time, is hereby adopted by this reference with the same effect as if it had been set out verbatim in this Resolution. A copy of the Declaration of Trust is attached hereto and incorporated herein by this reference and shall be filed with the minutes of the meeting at which this Resolution was adopted.
2. The Trustees of the Nebraska CLASS Trust are hereby designated as having official custody of this Public Agency's monies which are invested in accordance with the Declaration of Trust.

3. Authorization is hereby given for members of this Governing Body and officials of this Public Agency to serve as Trustees of the Nebraska CLASS Trust from time to time if elected as such pursuant to the Declaration of Trust.
4. The Key Contact and Authorized Signatories are those persons listed on the Trust Registration Form attached hereto and incorporated herein. The Authorized Signatories are authorized by the Participant to direct the investment of such Participants' investment funds and to take all such actions deemed necessary or desirable to carry out the activities otherwise authorized by this Resolution, subject to the Authorized Signatories' obligation to take such actions only in the name of and for the benefit of this Participant.
5. The Key Contact and Authorized Signatories may be changed from time to time by written notice to Nebraska CLASS.
6. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution being the same are hereby rescinded.

Passed and adopted this 22 day of August, 2023 by the Washington County Board of Supervisors.

Attest: Barbara Sullivan
County Clerk

Steve Dethlefs
Chairman, Board of Supervisors

12. Finance Committee: Budget discussion

Kruger went over the proposed budget and gave details of the offices that requested more than the Finance Committee's recommendation of 4% increase. Ben Stangl, Jon Orr, Mike Anderson, and Jarod Lane spoke.

12.1. Budget Resolution; to allow 1% increase to restricted funds for budget year 2023-24. PA-adopt res Motion Steve Kruger and second by Kevin Barnhill to adopt Resolution 2023-15; to allow a one (1%) percent increase to the Washington County budget limit. Motion Carried.

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

RESOLUTION 2023-15

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

WHEREAS, it is in the best interest of Washington County, Nebraska, to allow a one (1%) percent increase to the Washington County budget limit pursuant to the Nebraska Budget Act, Neb. Rev. Stat. §§ 13-518 to 13-522 (1997);

WHEREAS, a majority of the authorized Washington County Board agrees to a one (1%) percent increase of the budget limit as demonstrated by their signatures below;

NOW, THEREFORE, BE IT RESOLVED that Washington County, Nebraska is authorized to allow a one (1%) percent increase to the Washington County budget limit for the year 2023-2024 pursuant to the Nebraska Budget Act.

WHEREAS, the Chairman of the Washington County Board of Supervisors is hereby authorized by the Board to execute the Resolution herein and the County Clerk is authorized to file said resolution.

Dated this 22nd day of August, 2023.

Washington County Board of Supervisors, Washington County, Nebraska

ATTEST: Barbara Sullivan
County Clerk

WASHINGTON COUNTY BOARD OF SUPERVISORS
Steve Dethlefs, Chairman Kevin Barnhill
Jay Anderson Bob Frahm
Lisa Kramer Steven Kruger
Jon Stewart

12.2. Budget Resolution; regarding levy allocations for entities under the county's levy authority. PA- adopt Res

Motion Kevin Barnhill and second by Bob Frahm to adopt Resolution 2023-16; regarding levy allocations for entities under the county's levy authority. Motion Carried.

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

**RESOLUTION #2023-16
Levy Allocations**

WHEREAS, under L.B. 1154 (1996) any property tax for political subdivisions will be included in the County's tax levy.

NOW THEREFORE BE IT RESOLVED by the Washington County Board of Supervisors that pursuant to law, the County has subdivisions levy authority as specified on the County Levy Limit Form. Based on the preliminary levy requests submitted, the County Board grants the following levy authority:

Ag Society.....\$ 155,000
Historical Society.....\$ 113,900
Herman Cemetery District.....\$ 22,000

Townships:

Township #1.....\$ 300,000
Township #2.....\$ 110,000
Township #5.....\$ 154,500
Township #6.....\$ 182,000
Township #7.....\$ 92,000

Rural Fire Districts: (excluding bond amounts)

Arlington Fire District.....\$ 79,183
Blair Rural Fire District.....\$ 214,000
Fort Calhoun Rural Fire Protection District....\$ 197,000
Herman Rural Fire District.....\$ 60,000
Kennard Fire District.....\$ 95,000

DATED this 22nd day of August, 2023, at Blair, Nebraska.

Attest: Barbara Sullivan
County Clerk

Steve Dethlefs
Chairman, Board of Supervisors

13. Tech Committee: Discuss new fiber connection for internet and VOIP phone conversion for Road Dept. D/PA Kramer stated that the Road Dept sought a quote from Great Plains to put fiber into the area by the Road department. The cost would be about \$150/month. Currently, the county is paying less. However, it cannot support the VOIP phone system the courthouse is currently using and the internet at the Road Dept is unreliable. Once the transition is complete to the VOIP system thru Cox Communications, the cost would be a wash. Jared Lang spoke.

Motion Kevin Barnhill and second by Lisa Kramer to authorize the Chairman to sign with Great Plains and amend the contract with Cox Communications pending County Attorney review. Motion Carried.

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

14. Special Designated License: Andreasen LLC, Ducks Unlimited Banquet, 10/3 at RVR Bank Bldg & 1316 Jones LLC, reception at Red Barn Chapel, 9/22/23, 5-11 pm

Motion Kevin Barnhill and second by Bob Frahm to authorize Chairman to sing SDL Local Recommendation Form 200 for Andreasen LLC & 1316 Jones LLC. Motion Carried.

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

15. Comments from public: Ben Stangl spoke

16. Committee Reports: Road Comm discussed possible new procedures regarding road grading. Building & Grounds discussed applicants for Maintenance Supervisor and are looking to start interviews soon.

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. D/PA

Motion Kevin Barnhill and second by Jay Anderson to go into closed session at 5:32 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, Co Attorney Scott Vander Schaaf, Co Clerk Barb Sullivan, and Hwy Supt Dave Kruger

Motion Steve Kruger and second by Kevin Barnhill to come out of closed session at 5:42 p.m. Motion Carried.

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

No action in open session.

18. Motion to adjourn meeting

Motion Kevin Barnhill and second by Lisa Kramer to adjourn from the Board of Supervisors meeting at 5:43 p.m. Motion Carried.

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

CLAIMS:

GENERAL FUND

EMPLOYEES	Payroll 8/18/2023	242,025.25
AMERITAS LIFE INSURANCE CORP	Retirement	16,878.56
PRINCIPAL	Life-Dental-Vision	791.80
WASHINGTON COUNTY - INSURANCE FUND	Health Ins.	50,817.58
WASHINGTON COUNTY BANK	FICA/MEDI	17,729.28
WASHINGTON COUNTY BANK	H.S.A.	8,950.00
AIRGAS USA, LLC	Inmate Care	19.23
ALCOHOL COUNTERMEASURE SYSTEMS INC	Supplies	129.80
ALL COPY PRODUCTS INC	Serv	377.67
ALL MAKES OFFICE EQUIPMENT CO	Supplies	38.52
MARIA BARAJAS	Fees	115.10
BEST CARE EMPLOYEE ASSISTANCE PROG	Annual Fees	3,495.00
BISHOP BUSINESS	Copier Lease	84.95
BLACK HILLS ENERGY	Serv	1,066.50
MICKAYLA BLENDER	Mileage	98.25
BORUFF PLUMBING	Serv	650.00
THOMAS BRANTLEY	Reimb/Fees	12.50
CAMPBELL AMAN FUNERAL HOME	Serv	300.00
RANDY CAMPBELL	Reimb	15.00
NICOLE CAVANAUGH	Public Defender	2,291.66
CITY OF OMAHA CASHIER	Serv	1,315.00
CLERK OF DISTRICT COURT	Fees	144.00
COBBLESTONE HOTEL & SUITES	Lodging	380.00
CREDIT BUREAU SERVICES, INC.	Serv	160.27
DAS STATE ACCNTING-CENTRAL FINANCE	Serv	758.50
DICK'S ELECTRIC CO	Serv	35.00
DOUGLAS COUNTY SHERIFF	Fees	64.80
WILLIAM P. DUNN	Public Defender	6,666.66
EAKES OFFICE SOLUTIONS	Supplies	205.70
CECELIA TONN	Election Help	20.00

ELECTRONIC CONTRACTING COMPANY, INC	Serv	390.00
ENGLES, KETCHAM, OLSON, KEITH PC	Fees	22.50
ENTERPRISE MEDIA GROUP	Printing/Notices	407.10
FIRST NATIONAL BANK VISA	Fees	140.00
FIRST NATIONAL BANK	Fuel/Supplies	903.75
FIRST NATIONAL BANK VISA	Supplies	176.26
GREAT AMERICA FINANCIAL SVCS	Copier Lease	179.24
HARRISON COUNTY SHERIFF OFFICE	Fees	43.76
HIRCHERT-OLSEN AUTO SERVICE INC.	Repairs	2,894.23
BRADY JOHN HOEKSTRA	Public Defender	2,500.00
HOMETOWN LEASING	Copier Lease	113.56
IDEAL PURE WATER	Serv	107.45
INFOSAFE SHREDDING, INC	Serv	300.00
J P COOKE COMPANY	Supplies	36.35
JOHNSON & PEKNY, LLC	Court Appt Atty	926.99
JONES AUTOMOTIVE, INC	Repairs	193.81
DAWN M BARNES	Jury Duty	48.10
JACK BARTA	Jury Duty	70.00
ANGELA EGGENA	Jury Duty	35.00
DEAN J FLEMING	Jury Duty	45.48
JOANNE M JOHNSON	Jury Duty	51.38
TAYLOR A JOHNSON	Jury Duty	44.83
NICOLE KRATOCHVIL	Jury Duty	114.54
ELIZABETH JANE LOFTIS	Jury Duty	54.65
DOUGLAS A MADSEN	Jury Duty	35.00
BRIAN MATZEN	Jury Duty	35.00
DANE WILLIAM MILLER	Jury Duty	35.00
KATHY NAUGHTON	Jury Duty	90.96
JACOB PRCHAL	Jury Duty	48.10
KEVIN ROLLAND	Jury Duty	45.48
CREIGHTON ROSS	Jury Duty	71.31
SARAH B. ROSTERMAN	Jury Duty	36.31
ZACHERY T ROUSE	Jury Duty	35.00
ROBERT N. SINCLAIR III	Jury Duty	35.66
STEVEN A THOMPSON	Jury Duty	111.92
LUANN R VOGEL	Jury Duty	57.27
CLINTON W. WILLIAMS	Jury Duty	35.00
SHEILA K WISECUP	Jury Duty	70.00
KEALIA WATTS-SIMMONS	Jury Duty	44.17
LANCASTER COUNTY SHERIFF	Fees	37.37
LEADSONLINE	Serv	3,232.00
JORDAN LUXA	Reimb/Supplies	109.00
MARSHALL & SWIFT/BOECKH, LLC	Serv	1,439.95
MCKINNIS ROOFING & SHEET METAL, INC	Repairs	527.52
JANE MCNEIL	Public Defender	2,291.66
MEMORIAL COMMUNITY HOSPITAL	Inmate Care	1,800.12
MENARDS - FREMONT	Supplies	65.88
MMC MECHANICAL CONTRACTORS, INC.	Repairs	719.00

ANGELLA MURTAUGH	Serv	125.00
MY CENTRAL SUPPLY	Supplies	293.94
NACO	Regist	380.00
NE HEALTH & HUMAN SERVICES	Regional Center	186.00
NEBRASKA LAW ENFORCEMENT	Fees	142.00
O'REILLY AUTOMOTIVE INC	Supplies	93.08
OFFICE DEPOT	Supplies	185.50
OFFICE WAREHOUSE	Supplies	132.93
OMAHA PUBLIC POWER DISTRICT	Serv	1,024.31
JULIE A PELL	Serv	93.75
PHILLIPS 66 - CONOCO - 76	Fuel	1,392.43
CALVIN POULSEN	GIS Serv	2,186.25
POWER TECH	Serv	440.00
PROGRESSIVE BUSINESS TECHNOLOGIES	Supplies	645.95
NEBRASKA DEPT OF REVENUE	Regist	580.00
KORY QUANDT	Fees	36.50
RADIOLOGY CONSULTANTS PC	Inmate Care	395.00
RANDY COLE SMITH	Serv	415.00
ROCHESTER MIDLAND CORPORATION	Subscription	400.00
SARPY COUNTY SHERIFF	Fees	19.52
SECRETARY OF STATE	Fees	40.00
SHOTWELL GLASS LLC	Repairs	29.95
SIDNER, SVOBODA,SCHILKE,THOMSEN	Court Appt Atty	237.50
SUMMIT FOOD SERVICE, LLC	Food Serv	24,727.12
THE SIGN DEPOT LLC	Supplies/Serv	1,934.66
THOMAS & THOMAS COURT REPORTERS	Fees	100.84
HECTOR MEDINA TORRES	Fees	115.10
UNIVERSITY OF NEBRASKA	Registration	95.00
VERIZON WIRELESS	Serv	40.01
VERIZON	Serv	42.76
WASHINGTON COUNTY AG SOCIETY	Fair Expenses	15,000.00
WASHINGTON COUNTY ATTORNEYS OFFICE	Fees	136.00
WASHINGTON COUNTY TREASURER	Title	15.00
WOODHOUSE FORD INC	Serv	102.28
ROAD FUND		
EMPLOYEES	Payroll 8/18/2023	46,586.10
AMERITAS LIFE INSURANCE CORP	Retirement	3,144.58
PRINCIPAL	Life-Dental-Vision	303.70
WASHINGTON COUNTY - INSURANCE FUND	Health Ins.	11,286.79
WASHINGTON COUNTY BANK	FICA/MEDI	3,366.29
WASHINGTON COUNTY BANK	H.S.A.	2,387.76
CHI HEALTH COMPANY CARE	Serv	194.00
CINTAS CORPORATION	Supplies	103.76
CITY OF BLAIR	Serv	53.50
FIRST NATIONAL BANK	Supplies	966.30
FIRST NATIONAL BANK	Supplies	1,365.49
GRAINGER	Supplies	160.71
HI-LINE INC	Supplies	247.57

HOTSY EQUIPMENT COMPANY INC	Parts	973.40
KNUDSEN OIL & FEED	Fuel	4,913.02
MARK HYDRAULIC CO INC	Parts/Labor	1,720.83
MENARDS - FREMONT	Parts	403.34
MIDWEST FENCE COMPANY	Repairs	6,200.00
NACO	Registration	150.00
OMAHA PUBLIC POWER DISTRICT	Serv	67.93
S & S PUMPING	Serv	500.00
HIGHWAY BUYBACK FUND		
GERHOLD CONCRETE COMPANY, INC	Supplies	6,259.29
MIDWEST FENCE COMPANY	Serv	9,500.00
INSURANCE FUND		
AUXIANT	Insurance	145,784.47
PARETO HEALTH	Fees	238.00
DRUG COURT		
CAPITAL ONE	Supplies	154.26
JUVENILE SERVICES GRANT		
EMPLOYEES	Payroll 8/18/2023	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
COVID ARPA		
MAINELLI WAGNER & ASSOCIATES, INC.	Serv	4,550.00
OMNI ENGINEERING	Serv	118,769.70
SPEECE LEWIS ENGINEERS, INC	Serv	7,636.12
WOODHOUSE	Vehicle	29,183.00
911 ENHANCED WIRELESS		
CALL ONE, INC.	Supplies	2,019.36
CENTURYLINK	Serv	22,451.88
E-911 FUND		
MOTOROLA	Serv	6,192.31
MOTOROLA SOLUTIONS CREDIT COMPANY	Serv	44,225.00
PS RAD COM, LLC	Maintenance	2,601.55

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 August 22, 2023 Washington County Board of Supervisors.

Barbara Sullivan, Washington County Clerk
