

September 26, 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 3:00 PM on September 26, 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, Assessor Robin Andreasen, Deputy Assessor Lacy Johnson, Sheriff Mike Robinson, Chief Deputy Mitch Robinson, and Co Attorney Scott Vander Schaaf

2. Approve agenda

Motion Kevin Barnhill and second by Bob Frahm to approve the agenda for 9/26/23. Motion Carried.

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

3. Approve minutes for the September 12, 2023 meeting

Motion Kevin Barnhill and second by Steve Kruger that the rules be suspended and the minutes of the 9/12/23 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. Assessor Robin Andreasen: Request approval for purchase of vehicle. D/PA

Andreasen explained that the new vehicle is to replace the one that was totaled in an unfortunate and tragic accident resulting in the fatality of Assessor employee Mary Wortman. The funds from the insurance payout will be put back into the ARPA Fund when received.

Motion Steve Kruger and second by Kevin Barnhill to approve purchase of Assessor vehicle for \$26,679 to be paid out of the ARPA Fund. Motion Carried.

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

5. 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

6. Accept correspondence, consider, and place on file

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

Kruger discussed work being done on county roads and displayed pictures of engineering work on Co Rd 34. Kruger also showed how citizens can utilize the Road Tab on the county website gWorks link.

7.1. Accept & approve bids for project C89 (533), New York Creek

Kruger and Chris Lang, Speece Lewis, opened the following bids: 1) Valley Corp, \$729,210, est completion date of July 2024, 2) A & R Construction Co, \$584,211, est completion date of August 2024, 3) Vogtscapes Inc, \$499,523, est completion date of July 2024. All bids came with a bid bond.

Motion Kevin Barnhill and second by Lisa Kramer to approve bid from Vogtscapes In for \$499,523.00 for Project No C89 (533). Motion Carried.

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

7.2. Accept & approve bids for project C89 (565), reinforcement concrete box culvert

Kruger and Lang opened the following bids: 1) Valley Corp, \$319,370, 2) A & R Construction Co, \$289,348, 3) Vogtscares Inc, \$231,175. All bids had an estimate completion date of July 2024 and bid bonds were included. Motion Jay Anderson and second by Kevin Barnhill to approve bid from Vogtscares Inc for \$231,175.00. Motion Carried.

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

8. Chris Shewchuk, Planning and Zoning Administrator--Public hearings on the following items:

8.1. Craig Linnenbrink, for Amber Linnenbrink & Aaron Bummer, is requesting approval of the final plat of Lots 1-3, Hidden Hills Subdivision. The property is legally described as TL 48 in Section 35, Township 17 North, Range 12 East of the 6th P.M. General location is 1643 County Road 45, Fort Calhoun, NE (D/PA)

Shewchuk went through the request and said that the Planning Commission voted 6-0, one absent, in favor of approval. Chairman Dethlefs opened a public hearing to which there were no comments.

Motion Kevin Barnhill and second by Jay Anderson to approve the Final Plat of Lots 1-3, Hidden Hills Subdivision, with the condition that individual lot owners shall be responsible for stormwater management at the time of construction. Motion Carried.

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

8.2. Michele Roth of Great Plains Land Services, Inc., representing Omaha Cellular Telephone Company DBA Verizon Wireless, is requesting approval of a Conditional Use Permit to construct a 130-foot communications tower with a 15-foot lightning rod on property zoned A-1. The property is legally described as Tax Lot 15 in Section 20, Township 17 North, Range 12 East of the 6th P.M. Location is 3241 Penny Lane, Fort Calhoun, NE. (D/PA)

Shewchuk stated that the applicant asked to have the board table any action until the last meeting in October. Supervisor Kramer stated that since the applicant may present new information, they should meet with the Planning Commission again before the board takes any action.

Motion Kevin Barnhill and second by Steve Kruger to table the request of Michele Roth, for Omaha Cellular Telephone Company, for a Conditional Use Permit to construct a 130-foot communications tower with a 15-foot lightning rod, on Tax Lot 15 in Section 20-17-12 until October 24 meeting. Motion Carried.

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

8.3. Steve Lupardus, for Cottonwood Marina, LLC, is seeking approval of a site plan modification on property zoned A-1 (RV/M). The property is legally described as Lot 1, Cottonwood Cove. Location is 10270 Riverside Lane, Blair, NE. (D/PA)

Shewchuk stated that the request is for an amendment to the provisions that were approved by the board. Applicants Mike and Steve Lupardus were present and answered questions from the board. Chairman opened a public hearing. There were no comments.

Motion Kevin Barnhill and second by Bob Frahm to approve the request of Steve Lupardus, for Cottonwood Marina, LLC, for a modification to the approved site plan for Lot 1, Cottonwood Cove. Motion Carried.

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

9. Sheriff Mike Robinson: Approval of contract with Lancaster County for housing inmates. D/PA

Sheriff Robinson asked that the item be discussed in closed session.

10. 4:00 Public Hearing: Drew Law: Hospital Authority Board appointments

Attorney Greg Drew stated that the process of getting the Hospital Board generated is now at the phase where the board can pass a resolution appointing the nine members that were nominated. A petition for the appointments which included the signatures of twenty-five electors residing within Washington County was completed.

Motion Kevin Barnhill and second by Jon Stewart to adopt Resolution 2023-21; appointing 9 members to the Hospital Authority #1 of Washington County. Motion Carried.

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

Resolution 2023-21

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

WHEREAS, the Board of Supervisors has the authority and the duty to appoint the members of the Board of Trustees of Hospital Authority #1 of Washington County, Nebraska upon the nomination by petition signed by 25 registered voters within the county, and

WHEREAS, a petition has been filed nominating 9 individuals to be trustees, and

WHEREAS, this board finds that the nominated individuals meet all qualifications and that it would be in the best interests of Washington County, Nebraska and the Hospital Authority #1 of Washington County, Nebraska that the individuals nominated to be appointed.

NOW, THEREFORE, the following individuals are nominated to be trustees of Hospital Authority #1 of Washington County, Nebraska to serve the terms as indicated.

David B. Jensen	Date of Appointment to February 11, 2024
Ryan E. Fischer	Date of Appointment to February 11, 2024
Mindy R. Bosanek	Date of Appointment to February 11, 2024
Charles C. Barr	Date of Appointment to February 11, 2026
Travis J. Mann	Date of Appointment to February 11, 2026
Travis W. Radnor	Date of Appointment to February 11, 2026
Marilyn J. Voss	Date of Appointment to February 11, 2028
Michael B. Cole	Date of Appointment to February 11, 2028
Dr. Amber L. Beckenhauer	Date of Appointment to February 11, 2028

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 26th day of September, 2023 by the Washington County Board of Supervisors.

Attest: Barbara Sullivan
County Clerk

Steve Dethlefs
Chairman, Board of Supervisors

11. Denise Cada: Washington County Food Pantry Organization update

Cada passed out a copy of the Washington County Food Pantry 2022 Annual Report and played a video showing what the organization does for the community. Cada stated that in 2022 the Food Pantry provided 836,562 meals to residences in Washington Co and in 2023 there was a 44% increase in pantry usage from June to July. In an average month, the Washington Co Food Pantry serves 114 families, 336 individuals, and 7,028 meals. Cada also provided a list of agencies that citizens can contact for general assistance. Gina Gile, Pastor and board member of the Food Pantry, also spoke.

12. Finance Committee: Budget Resolution 2023-19; Adopting the 2023/24 Washington County Budget

Supervisor Kruger gave a summary of what was discussed and asked by citizens at the Joint Public Hearing held on Sept 21 and stated that there are no changes to the proposed budget. Mike Anderson spoke Motion Steve Kruger and second by Kevin Barnhill to adopt Res 2023-19; adopting the 2023/24 county budget. Motion Carried.

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

WASHINGTON COUNTY

RESOLUTION OF ADOPTION AND APPROPRIATIONS 2023-19

WHEREAS, a proposed County Budget for the Fiscal Year July 1, 2023, to June 30, 2024, prepared by the Budget Making Authority, was transmitted to the County Board on the 26th day of September, 2023.

NOW, THEREFORE, BE IT RESOLVED, by the Board of SUPERVISORS of Washington County, Nebraska as follows:

SECTION 1. That the budget for the Fiscal Year July 1, 2023, to June 30, 2024, as categorically evidenced by the Budget Document be, and the same hereby is, adopted as the Budget for Washington County for said fiscal year.

SECTION 2. That the offices, departments, activities and institutions herein named are hereby authorized to expend the amounts herein appropriated to them during the fiscal year beginning July 1, 2023, and ending June 30, 2024.

SECTION 3. That the income necessary to finance the appropriation made and expenditures authorized shall be provided out of the unencumbered cash balance in each fund, revenues other than taxation to be collected during the fiscal year in each fund, and tax levy requirements for each fund.

DATED AND PASSED THIS 26TH DAY OF SEPTEMBER, 2023

County Board: Steve Dethlefs, Lisa Kramer, Bob Frahm, Jordan Rishel, Jay Anderson, Steven Kruger, Kevin Barnhill
Attest: Barbara Sullivan, County Clerk

12.1. Adopt Resolution 2023-20 setting the 2023-24 levy pending adoption of budget
Motion Steve Kruger and second by Kevin Barnhill to adopt Res 2023-20; setting the 2023/24 levy of taxes. Motion Carried.

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

RESOLUTION NO. 2023-20

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

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Washington County passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held on September 21, 2023, as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Washington County, Nebraska, resolves that:

1. The 2023-2024 property tax request be set at:

General Fund:	\$ 12,951,969.72
Road Improvement Fund:	\$ 244,809.15
Jail Bond Fund:	\$ 1,120,898.78
E911 Fund:	\$ 387,112.31

2. The total assessed value of property differs from last year's total assessed value by 15%
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$.309730 per \$100 of assessed value.
4. That Washington County proposed to adopt a property tax request that will cause total tax rate to be: .336731 per \$100 of assessed value.

APPROVED AND ADOPTED THIS 26TH DAY OF SEPTEMBER, 2023.

ATTEST:
Barbara Sullivan, County Clerk

Washington County Board of Supervisors
Steve Dethlefs, Chairman

13. Special Designated License: Moonshine Hole, LLC dba LA Fire Proof Co, reception at Rybin Bldg, 12/2/23, Ortiz's Bar LLC, Quincenera at RVR Arena on 10/21, Nelson's Food Pride, reception at Rybin Bldg on 11/18, Beef Feeders Meal at RVR Bank Arena on 10/20 & 11/17

Motion Kevin Barnhill and second by Steve Kruger to authorize Chairman to sign SDL Local Recommendation Form 200 for Moonshine Hole LLC, dba LA Fire Proof Door Co, Ortiz's Bar LLC, and Nelson's Food Pride. Motion Carried.

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

14. Comments from public: Mike Anderson and Co Attorney Vander Schaaf spoke

15. Committee Reports:

Planning & Zoning met to discuss electrical inspections as the current person doing them is only available one day a week. The Building & Grounds Committee hired Joe Alexander as the maintenance supervisor for the Justice Center. Kramer stated that the Eastern Nebraska Office on Aging has been approved to move its location to an office on the corner of 19th and South St, Blair, for better visibility. Kramer also discussed some decisions that need to be made soon regarding the details on the new county website. The board also discussed possibly moving meeting times in the future.

16. Closed session: For the purpose of discussing attorney client privileged information, attorney client privileged information regarding current, potential, imminent threat of litigation, and contract negotiations involving Washington County. D/PA

Motion Kevin Barnhill and second by Jay Anderson to go into closed session at 4:51 p.m. Motion Carried.

Those present in closed session were 7 board members, Co Attorney Vander Schaaf, Sheriff Mike Robinson, Chief Deputy Mitch Robinson, and Co Clerk Sullivan

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

Motion Kevin Barnhill and second by Jay Anderson to come out of closed session at 5:46 p.m. Motion Carried.

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

Motion Kevin Barnhill and second by Steve Kruger to authorize County Attorney to negotiate. Motion Carried.

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

Motion Kevin Barnhill and second by Jon Stewart to authorize Chairman and Sheriff to sign contract with Lancaster County. Motion Carried.

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

17. Adjournment

Motion Lisa Kramer and second by Kevin Barnhill to adjourn from the Board of Supervisors meeting at 5:49 p.m. Motion Carried.

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

CLAIMS:

GENERAL FUND

EMPLOYEES	Payroll 9/15/2023	257,280.90
AMERITAS LIFE INSURANCE CORP	Retirement	17,935.20
PRINCIPAL	Life-Dental-Vision	794.81
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	51,252.97
WASHINGTON COUNTY BANK	FICA/MEDI	18,852.88
WASHINGTON COUNTY BANK	H.S.A.	8,985.58
AIRGAS USA, LLC	Inmate Care	19.30
ALL COPY PRODUCTS INC	Copier Lease	348.94
BLACK HILLS ENERGY	Serv	2,177.89
BLAIR ACE HARDWARE	Supplies	36.96
BOB BARKER CO INC	Inmate Care	619.00
BORUFF PLUMBING	Serv	1,071.39
TAMARA S BURBACH	Transcript	63.75
RANDY CAMPBELL	Reimb	36.57
NICOLE CAVANAUGH	Public Defender	2,291.66
CITY OF FORT CALHOUN	Unit Lease	100.00
CLERK OF DISTRICT COURT	Fees	36.00
CONSOLIDATED MANAGEMENT COMPANY	Meals	247.00
COUNTRY TIRE INC	Repairs	30.21
CREDIT BUREAU SERVICES	Fees	42.00
DAS STATE ACCNTING-CENTRAL FINANCE	Serv	517.00
DICK'S ELECTRIC CO	Serv	800.00

DOUGLAS COUNTY SHERIFF	Fees	111.98
WILLIAM P. DUNN	Public Defender	6,666.66
PAT DUNN	Reimb	1,824.96
DWS LLC	Serv	815.00
MEGAN EAGLETON	Mileage	83.52
EAKES OFFICE SOLUTIONS	Copier Lease	172.00
ENTERPRISE MEDIA GROUP	Printing/Notices	1,714.00
FAMILY DENTAL CENTER OF BLAIR	Inmate Care	293.00
FIRST NATIONAL BANK	Fuel/Phone	275.60
FULCRUM BIOMETRICS	Maint	749.00
GREAT AMERICA FINANCIAL SVCS	Copier Lease	273.92
HILLYARD, INC.	Supplies	401.76
HIRCHERT-OLSEN AUTO SERVICE INC.	Supplies	1,495.05
BRADY JOHN HOEKSTRA	Public Defender	2,500.00
HOMETOWN LEASING	Copier Lease	113.56
IDEAL PURE WATER	Serv	231.10
IDEMIA IDENTITY & SECURITY USA LLC	Serv	5,686.00
INFOSAFE SHREDDING, INC	Serv	90.00
J P COOKE COMPANY	Repairs	225.00
JENSEN LAWN SOLUTIONS, INC.	Serv	200.00
JONES AUTOMOTIVE, INC	Repairs	2,820.78
LANGUAGE LINE SERVICES, INC.	Phone Serv	149.59
LIL JONESY'S LINES	Serv	80.00
MARY LOFTIS	Serv	604.00
JANE MCNEIL	Public Defender	2,291.66
MEMORIAL COMMUNITY HOSPITAL	Inmate Care	209.00
MMC MECHANICAL CONTRACTORS, INC.	Serv	5,765.75
MY CENTRAL SUPPLY	Supplies	391.03
NACO	Regist.	25.00
NE HEALTH & HUMAN SERVICES	Regional Center	45.00
NEBRASKA LAW ENFORCEMENT	Tuition	400.00
NEBRASKA SECRETARY OF STATE	Regist.	60.00
OFFICE WAREHOUSE	Supplies	1,166.85
OMAHA PUBLIC POWER DISTRICT	Serv	246.24
SUSAN PAULSEN	Mileage	117.25
PHILLIPS 66 - CONOCO - 76	Fuel	1,692.47
CALVIN POULSEN	GIS Serv	1,760.00
WENDY REXROAD	Reimb	237.54
ROCHESTER MIDLAND CORPORATION	Serv	400.00
RVR	Vehicle Pmnts	47,617.14
SECRETARY OF STATE	Subscription	40.00
CHRIS SHEWCHUK	Workshop	40.00
SHOTWELL GLASS LLC	Serv	112.42
BARB SULLIVAN	Mileage	104.80
SUMMIT FOOD SERVICE, LLC	Food Serv	12,696.47
THE SIGN DEPOT LLC	Serv	967.33
ADAM R TRIPP	Court Appt Atty	456.00
ULTRA CAR WASH	Serv	650.00

VERIZON WIRELESS	Serv	40.13
VERIZON	Serv	42.84
VERIZON WIRELESS	Serv	956.56
VILLAGE OF ARLINGTON	Unit Lease	100.00
WALKERS UNIFORM RENTAL	Serv	15.72
WASHINGTON COUNTY BANK	Vehicle Pmnts	48,811.42
WASHINGTON COUNTY ROAD DEPARTMENT	Fuel	415.03
WASHINGTON COUNTY SHERIFF	Cost on Fees	106.00
WASHINGTON COUNTY SHERIFF	Petty Cash	257.09
WEX BANK	Fuel	756.88
WOODHOUSE FORD INC	Serv	106.11
ROAD FUND		
EMPLOYEES	Payroll 9/15/2023	47,667.92
AMERITAS LIFE INSURANCE CORP	Retirement	3,217.61
PRINCIPAL	Life-Dental-Vision	303.70
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	11,286.59
WASHINGTON COUNTY BANK	FICA/MEDI	3,471.22
WASHINGTON COUNTY BANK	H.S.A.	2,250.00
BIG RIG REPAIR, INC.	Parts	1,580.00
CALHOUN OIL COMPANY	Fuel	5,935.84
CHEM-TECH PEST SOLUTIONS	Serv	140.00
CINTAS CORPORATION	Supplies	728.07
CITY OF BLAIR	Serv	58.75
DULTMEIER SALES	Parts	973.40
ENTERPRISE MEDIA GROUP	Notices	443.31
FIRST NATIONAL BANK	Supplies/Lodging	2,111.85
FIRST NATIONAL BANK	Supplies	537.00
KAUP FORAGE & TURF	Supplies	6,000.00
KNUDSEN OIL & FEED	Fuel	5,550.30
NEWMAN TRAFFIC SIGNS	Signs	1,977.00
S & S PUMPING	Serv	265.00
SHOTWELL GLASS LLC	Parts/Labor	590.00
SPIRAL SEWER & DRAIN	Serv	256.80
TITAN MACHINERY	Parts	167.00
WALKERS UNIFORM RENTAL	Serv	729.73
WELDON PARTS INC	Parts	101.08
WOODHOUSE FORD INC	Parts/Labor	3,186.07
HIGHWAY BUYBACK FUND		
HUSKER STEEL	Supplies	9,350.00
INSURANCE FUND		
AUXIANT	Insurance	143,673.25
PARETO HEALTH	Fees	238.00
DRUG COURT		
CAPITAL ONE	Supplies	200.00
JUVENILE SERVICES GRANT		
EMPLOYEES	Payroll 9/15/2023	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
COVID ARPA		
OMNI ENGINEERING	Serv	129,781.37
SPEECE LEWIS ENGINEERS, INC	Serv	9,648.76
WOODHOUSE	Vehicle	28,932.00
911 ENHANCED WIRELESS		
GREAT PLAINS COMMUNICATIONS INC	Serv	106.00
MOTOROLA	Serv	2,090.88
HIGHWAY SAFETY FUND		
EMPLOYEES	Payroll 9/15/2023	1,690.68
AMERITAS LIFE INSURANCE CORP	Retirement	131.02
WASHINGTON COUNTY BANK	FICA/MEDI	129.33
E-911 FUND		
CUTTER NETWORKS, INC.	Serv/Supplies	979.20
PRIME SECURED	Serv	2,017.00

Attest: Barbara Sullivan
Washington County Clerk

Steve Dethlefs, Chairman
Washington County Board of Supervisors

I, Barbara Sullivan, County Clerk, in and for Washington County, Blair, Nebraska, do hereby certify that the foregoing proceedings took place during the September 26, 2023 Washington County Board of Supervisors.

Barbara Sullivan, Washington County Clerk
