

November 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 November 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: Chairman Steve Dethlefs, board members Jon Stewart, Bob Frahm, Kevin Barnhill, Jay Anderson, and Steve Kruger. Absent: Lisa Kramer. Also present: Co Clerk Barbara Sullivan, Assessor Robin Andreasen, 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 11/14/23. Motion Carried.

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

3. Approve minutes for the Oct 24, 2023 meeting

Motion Kevin Barnhill and second by Bob Frahm that the rules be suspended and the minutes of the 10/24/23 meeting be approved but not read for the purpose that all board members were furnished a copy of said minutes prior to the meeting. Motion Carried.

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

5. Accept Monthly Fee Reports: Co Clk \$507, Reg of Deeds \$39,936, Co Crt \$22,476, Clk Dist Crt \$2,249, Co Sheriff \$1,302 Planning & Zoning \$11,038, Road Dept \$27,435 & October Treasurer's statement: Collections \$1,032,927, Disbursements \$1,497,918, Inheritance Tax Balance \$1,803,437, Ending Balance \$14,280,336

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

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

6. Accept correspondence, consider and place on file: None

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

Kruger discussed some of the maintenance and project work for the last couple of weeks and provided pictures. Kruger also distributed a snow removal plan for the county and stated that the plan will also be available on the county website for the public to review. Kruger also took a moment to recognize retired Road Dept employees Tom "Tank" Gilliland and Mike Freeburg, who both passed away recently.

7.1. Accept & approve financing for two John Deere motor graders

Kruger opened the following bids for financing: 1) WCB, 5.934% interest, \$684,803 total, 2) RVR Bank, 5.9% interest, \$685,555 total, 3) US Bank, 5.6% interest, \$678,182 total.

Motion Kevin Barnhill and second by Steve Kruger to approve financing with US Bank for a 5.6% interest rate, \$678,182.63 total. Motion Carried.

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

7.2. Review Ft Calhoun Bottom Road Project. D/PA

Monte Hobelman, Speece Lewis Inspector, spoke to the board about the request for change order and answered questions. Mike Anderson spoke on the matter.

Motion Steve Kruger and second by Jay Anderson to approve Change Order for an under run on Ft Calhoun Bottom project. Motion Failed.

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

7.3. Discuss Co Rd 4 overlay project

Hwy Supt Kruger said there are three options for work for Co Rd 4 with cost ranging from \$2.5 to \$4 million. Option A includes fixing over box culvert, extending out culverts and buying Right of Way to fix curves. Option B would fix over box culvert and extend out culverts only. Option C would fix over box culvert. All options include mil overlay. Kruger said he is not looking for a decision today.

8. Assessor Robin Andreasen: Discuss Imagery Contract for GIS- tabled from 10/24 meeting. D/PA

Assessor Andreasen said she spoke to Washington County Villages and stated they were not interested in the service at this time. Chairman Dethlefs stated the cost has increased considerably from when it was done four years ago due to the same service not being available anymore. Board members and Andreasen discussed optional services offered and what purpose the aerial mapping serves.

Motion Steve Kruger and second by Jay Anderson to un-table discussion of Imagery Contract for GIS. Motion Carried.

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

Motion Jay Anderson and second by Kevin Barnhill to approve imagery contract with Eagleview for GIS for \$50,600 paid in two installments. Motion Carried.

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

9. Chris Shewchuk, Planning and Zoning Administrator--Resolution 2023-27 setting the date and time for a public hearing on the request to vacate a portion of Washington Avenue right-of-way in Section 31, Township 17 North, Range 13 East of the 6th P.M. (D/PA)

Motion Kevin Barnhill and second by Jay Anderson to approve Resolution No. 2023-27; setting the date and time for a public hearing on the request to vacate a portion of Washington Avenue in Section 31-17-13. Motion Carried.

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

RESOLUTION 2023-27

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

that a public hearing regarding a request to vacate a portion of Washington Avenue, located adjacent to 4665 Washington Avenue, in Section 31, Township 17 North, Range 13 East of the 6th P.M., as shown on attached Exhibit A, shall be held at 3:30 p.m. on Tuesday, December 12, 2023 in the Supervisor's meeting room at the Washington County Courthouse, 1555 Colfax Street, Blair, Nebraska.

APPROVED AND ADOPTED THE 14TH DAY OF NOVEMBER, 2023

WASHINGTON COUNTY BOARD OF SUPERVISORS
WASHINGTON COUNTY, NEBRASKA

Steve Dethlefs
Board of Supervisors, Chairman

Attest: Barbara Sullivan
County Clerk

10. Sheriff Mike Robinson: October Jail revenue update
Sheriff Robinson said revenue for the month of October was \$98,169.

11. Adopt Resolution 2023-25; Year-End Certification of County Highway Superintendent

Motion Kevin Barnhill and second by Jay Anderson to adopt Res 2023-25; Year-End Certification of County Hwy Superintendent. Motion Carried.

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

RESOLUTION 2023-25

SIGNING OF THE YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT 2023

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2501 through 39-2505 detail the requirements that must be met in order for a county to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each county must annually certify (by December 31st of each year) the appointment(s) of the County Highway Superintendent(s) to the DNOT using the Year-End Certification of County Highway Superintendent form; and

Whereas: The NDOT requires that such certification shall also include a copy of the documentation of the county highway superintendent's appointment, i.e, meeting minutes showing the appointment of the County Highway Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable) and Class of License (if applicable), the type of appointment, i.e., employed or under contract (consultant, or interlocal agreement with another county and/or incorporated municipality), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of County Highway Superintendent form shall be signed by the County Board Chairperson and shall include a copy of a resolution of the County Board authorizing the signing of the Year-End Certification of County Highway Superintendent form by the County Board Chairperson.

Be it resolved that the County Board Chairperson of Washington County is hereby authorized to sign the attached Year-End Certification of County Highway Superintendent form(s).

Adopted this 14th day of November, 2023 at Blair, Nebraska

County Board members: Jon Stewart, Bob Frahm, Steve Dethlefs, Kevin Barnhill, Jay Anderson and Steve Kruger

Attest: Barbara Sullivan, Washington County Clerk

12. Receive and place on file letter from Marj Hoier, Treasurer, stating 70 Distress Warrants, amounting to \$76,437.24, have been turned over to Co Sheriff for collection

Motion Jay Anderson and second by Steve Kruger to receive and place on file letter from Treasurer. Motion Carried.

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

13. Adopt Resolution 2023-26; Amendment & Addendum to NIRMA/NIRMA II Intergovernmental/ Interlocal Agreements

Motion Kevin Barnhill and second by Steve Kruger to adopt Res 2023-26, extending membership with NIRMA. Motion Carried.

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

RESOLUTION 2023-26

FOR AMENDMENT AND ADDENDUM TO NIRMA/NIRMA II INTERGOVERNMENTAL/INTERLOCAL AGREEMENTS

WHEREAS, Washington County has previously entered into Intergovernmental/Interlocal Agreements with various other Nebraska Counties and other public agencies to form and participate in the Nebraska Intergovernmental Risk Management Association (NIRMA) and the Nebraska Intergovernmental Risk Management Association (NIRMA II) as authorized by the Intergovernmental Risk Management Act (Neb.Rev.Stat. §44-4301 et seq.) and the Nebraska Interlocal Cooperation Act (Neb.Rev.Stat §13-801 et seq.); and

WHEREAS, Counties and other Public Agencies as defined in Neb.Rev.Stat. §44-4303 are allowed to participate in said cooperative undertakings; and

WHEREAS, the Legislature has found that proper risk management requires the spreading of risk so as to minimize fluctuation in insurance needs and that benefits can be derived through the pooling of insurance purchasing by local government, and

WHEREAS, NIRMA and NIRMA II have provided coverages to the County in a cost effective way which meet and exceed that provided by standard insurance carriers, and

WHEREAS, NIRMA and NIRMA II provide risk management services such as loss prevention, safety audits and assessments, claims and litigation management, and coverages tailored to address loss exposures counties and other related public entities face not economically available from other sources; and

WHEREAS, these coverages and risk management services are essential for the continued effective and efficient use of county taxpayer dollars; and

WHEREAS, the current Intergovernmental/Interlocal Agreements will expire on June 30, 2024, and

NOW, THEREFORE, BE IT RESOLVED that the Washington County Board hereby;

1. Extends its commitment to participate in NIRMA and NIRMA II for the period July 1, 2024 through June 30, 2027; and
2. Declares that this Resolution shall serve as an amendment and addendum to the previous Intergovernmental/Interlocal Agreements entered into by the County Board, said Intergovernmental/Interlocal Agreements readopted by and incorporated herein by this reference as amended.

PASSED AND APPROVED THIS 14TH DAY OF NOVEMBER, 2023.

Attest: Barbara Sullivan
County Clerk

Steve Dethlefs
Board of Supervisors, Chairman

14. Tech Committee: Approve Cox Business Commercial Service Agreement Change Order
Hwy Supt Kruger said this is to get the Road Dept on the same service as the courthouse and improve the service.
Motion Steve Kruger and second by Jay Anderson to approve CSA Change Order Form from Cox Business. Motion Carried.

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

15. Special Designated License: 1) Nelson's Food Pride, company party on 12/9, 2) Nelson's Food Pride, Beef Feeders Meal on 12/15
Motion Kevin Barnhill and second by Bob Frahm to authorize Chairman to sign SDL Local Recommendation Form 200 for Nelson's Food Pride for events on 12/9 and 12/15/23. Motion Carried.

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

16. Comments from public: There were no public comments

17. Committee Reports: The Road Committee discussed what the Road Dept will be focusing on as well as the plan for ditch clearing and tree cutting. The Building & Grounds Committee discussed removing or replacing the fence that is around the generator in the employee parking lot. Frahm said the Treasurer's office is getting painted this weekend.

18. 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 Bob Frahm to go into closed session at 4:31 p.m. Motion Carried.

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

Motion Steve Kruger and second by Kevin Barnhill to come out of closed session at 4:35 p.m. Motion Carried.

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

Motion Steve Kruger and second by Kevin Barnhill to authorize Chairman to sign Release of Real Estate Mortgages. Motion Carried.

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

19. Motion to adjourn meeting

Motion Kevin Barnhill and second by Jay Anderson to adjourn from the Board of Supervisors meeting at 4:35 PM.

Motion Carried.

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

CLAIMS:

GENERAL FUND

EMPLOYEES	Payroll 10/27/2023	238,568.89
AMERITAS LIFE INSURANCE CORP	Retirement	17,295.55
PRINCIPAL	Life-Dental-Vision	795.13
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	51,881.96
WASHINGTON COUNTY BANK	FICA/MEDI	17,447.59
WASHINGTON COUNTY BANK	H.S.A.	9,184.28

GENERAL FUND

EMPLOYEES	Payroll 11/10/2023	247,010.05
AMERITAS LIFE INSURANCE CORP	Retirement	17,859.27
PRINCIPAL	Life-Dental-Vision	784.70
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	51,533.00
WASHINGTON COUNTY BANK	FICA/MEDI	18,040.71
WASHINGTON COUNTY BANK	H.S.A.	8,956.25
A & D TECHNICAL SUPPLY CO INC	Supplies	611.00
ABE'S TRASH SERVICE INC	Serv	385.00
ADVANTAGE LASER PRODUCTS, INC	Toner	175.00
ALBIREO ENERGY LLC	Repairs	1,674.00
ALL MAKES OFFICE EQUIPMENT CO	Copies	32.86
ROBIN ANDREASEN	Reimb	155.68
ARLINGTON PUBLIC LIBRARY	Donation	1,100.00
ARROW TOWING - OMAHA	Serv	9,251.25
AT&T MOBILITY	Serv	1,133.02
LORI BENSEN	Mileage	259.38
BLAIR ACE HARDWARE	Supplies	62.33
CENTEC CAST METAL PRODUCTS	Supplies	126.52
CITY OF BLAIR	Serv/Library Fees	2,438.12
CITY OF FORT CALHOUN	Unit Lease	50.00
LAYNE CLARK-CLARK PEST CONTROL	Serv	140.00
CLERK OF DISTRICT COURT	Filing Fees	283.00
CONSOLIDATED MANAGEMENT COMPANY	Meals/Training	295.75
COUNTRY TIRE INC	Repairs	30.21
COX BUSINESS	Serv	3,577.18
CROWNE PLAZA KEARNEY	Lodging	243.90
CUBBYS CORPORATE OFFICE	Fuel	196.58
DREW LAW FIRM PC LLO	Court Appt Atty	752.25
DWS LLC	Repairs	625.00
EAGLE AUTO REPAIR, LLC	Serv/Repairs	533.85
EAKES OFFICE SOLUTIONS	Supplies	677.12
ELECTRONIC CONTRACTING COMPANY, INC	Repairs	475.00
ENTERPRISE MEDIA GROUP	Printing/Notices	557.88
FAIRWAY OIL COMPANY	Fuel	161.20
FASTWYRE BROADBAND	Serv	936.05
FIRST NATIONAL BANK VISA	Supplies/Meals	522.74
FIRST NATIONAL BANK VISA	Ads/Supplies/Fuel	636.00
FIRST NATIONAL BANK OF OMAHA	Fuel	19.60
FIRST NATIONAL BANK	Fuel/Supplies	325.38
FIRST NATIONAL BANK VISA	Fuel	58.58
FIRST NATIONAL BANK - OMAHA	Supplies	129.90
FIRST NATIONAL BANK - OMAHA	Fuel/Supplies	152.40
FIRST NATIONAL BANK VISA	Supplies/Fuel	103.96
FIRST NATIONAL BANK OMAHA	Supplies/Fuel	214.12
FIRST NATIONAL BANK VISA	Lodging/Supplies	1,065.66
FIRST NATIONAL BANK VISA	Lodging/Training	917.41
FIRST NATIONAL BANK OF OMAHA	Supplies	42.80
FIRST NATIONAL BANK OF OMAHA	Supplies	17.11

FIRST NATIONAL BANK	Fuel	159.24
FORENSIC SERVICES DIVISION	Serv	5,400.00
FRONTLINE PUBLIC SAFETY SOLUTIONS	Software	525.00
HILLYARD, INC.	Supplies	1,010.52
HIRCHERT-OLSEN AUTO SERVICE INC.	Serv	357.82
HTBS CREDIT	Supplies	60.90
IDEAL PURE WATER	Serv	191.94
INTERNATIONAL CODE COUNCIL	Supplies	138.00
JENSEN LAWN SOLUTIONS, INC.	Serv	2,143.00
ED LAUTRUP	Mileage/Supplies	330.97
JOHN MANSON	Mileage	427.72
MARSHALL & SWIFT/BOECKH, LLC	Renewal	1,257.95
MEBULBS	Supplies	1,689.23
MEMORIAL COMMUNITY HOSPITAL	Serv	62.00
MMC MECHANICAL CONTRACTORS, INC.	Maintenance	4,560.00
MOTOROLA	Supplies	1,000.00
MULTI-COUNTY INFORMATION &	Serv	4,589.80
MY CENTRAL SUPPLY	Supplies	902.00
NACO	Regist.	150.00
NATIONAL ASSOCIATION OF COUNTIES	Dues	450.00
NEBRASKA ASSOC OF COUNTY OFFICIALS	Dues	2,989.93
NEBRASKA LAW ENFORCEMENT	Training	250.00
NEBRASKA WEED CONTROL ASSOC	Dues/Regist.	360.00
JOSHUA NELSON	Mileage	174.49
OFFICE DEPOT	Supplies	132.28
OFFICE WAREHOUSE	Supplies	1,808.41
OMAHA PUBLIC POWER DISTRICT	Serv	8,736.46
ON TARGET AMMUNITION LLC	Supplies	2,089.69
OTIS ELEVATOR COMPANY INC	Fees	100.00
SUSAN PAULSEN	Mileage	284.89
PHOENIX SUPPLY	Inmate Care	54.73
POSTMASTER	Stamps	660.00
POSTMASTER	Box Rental	186.00
CALVIN POULSEN	GIS Serv	2,420.00
POUNDS PRINTING INC	Supplies	515.00
RANDY COLE SMITH	Repairs	50.00
ROBINSON ELECTRIC	Inspections	3,980.00
SARPY COUNTY SHERIFF	Fees	14.39
SAYLER SCREENPRINTING	Supplies	77.00
SECRETARY OF STATE	Supplies	40.00
SHATTER TACTICAL LLC	Supplies	40.00
SHOTWELL GLASS LLC	Repairs	60.00
SIRCHIE ACQUISITION COMPANY, LLC	Supplies	155.78
STAMP FULFILLMENT SERVICES	Supplies	1,597.00
DAS STATE ACCNTING-CENTRAL FINANCE	Serv	1,280.01
SUMMIT FOOD SERVICE, LLC	Food Serv	1,685.69
SUNSET LAW ENFORCEMENT	Supplies	1,775.48
T-MOBILE USA, INC.	Serv	50.00

TEKAMAH AIRPORT JOINT ZONING BOARD	Meeting	150.00
THE BASIC ADVANTAGE INC/BASIC LTD	Supplies	296.63
THE SIGN DEPOT LLC	Supplies	58.42
TAMI M. NIELSEN-DBA TNT CLEANING SV	Serv	7,865.00
TOTAL FIRE & SECURITY, INC.	Serv	3,492.00
TURNKEY TECHNOLOGY, LLC	Serv	9,013.40
U.S. BANK	Training	2,180.90
ULTRA CAR WASH	Serv	650.00
US BANK EQUIPMENT FINANCE	Copier Lease	460.77
VERIZON WIRELESS	Serv	42.87
VERIZON WIRELESS	Serv	53.64
VERIZON	Serv	42.87
VERIZON WIRELESS	Serv	62.93
VILLAGE OF ARLINGTON	Unit Lease	50.00
WASHINGTON COUNTY BANK	Supplies	168.45
WASHINGTON COUNTY COURT	Court Costs	492.10
WASHINGTON COUNTY ROAD DEPARTMENT	Fuel	295.16
WASHINGTON COUNTY SHERIFF	Cost On Fees	278.12
WASHINGTON COUNTY SHERIFF	Petty Cash	263.96
WEX BANK	Fuel	9,609.33
ROAD FUND		
EMPLOYEES	Payroll 10/27/2023	52,860.44
AMERITAS LIFE INSURANCE CORP	Retirement	3,568.14
PRINCIPAL	Life-Dental-Vision	303.70
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	11,286.79
WASHINGTON COUNTY BANK	FICA/MEDI	3,855.53
WASHINGTON COUNTY BANK	H.S.A.	2,250.00
ROAD FUND		
EMPLOYEES	Payroll 11/10/2023	53,702.56
AMERITAS LIFE INSURANCE CORP	Retirement	3,624.99
PRINCIPAL	Life-Dental-Vision	317.82
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	11,909.89
WASHINGTON COUNTY BANK	FICA/MEDI	3,877.02
WASHINGTON COUNTY BANK	H.S.A.	2,533.59
ABE'S TRASH SERVICE INC	Serv	104.00
B'S ENTERPRISE INC	Supplies	5,595.00
BADGER BODY EQUIPMENT COMPANY	Parts	1,305.39
BI-STATE MOTOR PARTS INC	Parts/Supplies	496.61
BIG RIG REPAIR, INC.	Parts/Serv	6,013.12
BLACKBURN MFG. CO	Supplies	126.19
CAPPEL AUTO SUPPLY, INC.	Parts	29.59
CARQUEST AUTO PARTS	Parts/Supplies	335.59
COLONIAL RESEARCH	Supplies	409.14
CULLIGAN OF OMAHA	Serv	48.10
EAKES OFFICE SOLUTIONS	Supplies	250.25
ENTERPRISE MEDIA GROUP	Notices	144.90
ERW MANUFACTURING	Snow Plow	2,500.00
FILTER CARE OF NEBRASKA	Serv	23.55

GREAT PLAINS COMMUNICATIONS INC	Serv	108.76
JOHN DEERE CREDIT, INC.	Supplies	1,186.37
KIMBALL MIDWEST	Supplies	181.93
KRAIN CREEK FABRICATION, INC.	Parts	346.83
DAVID KRUGER	Mileage	504.50
ROBIN & MARVIN MARSHALL JR	R.O.W.	4,008.00
MATHESON TRIGAS DBA LINWELD	Supplies	208.62
MEDICAL ENTERPRISES, INC	Serv	70.00
MEMORIAL COMMUNITY HOSPITAL	Serv	296.00
MENARDS - FREMONT	Supplies	47.98
NEBRASKA IOWA SUPPLY COMPANY	Fuel	15,119.41
NEWMAN TRAFFIC SIGNS	Supplies	2,005.25
NMC EXCHANGE LLC	Parts/Labor	6,864.62
NOREGON SYSTEMS, LLC	Software	4,374.96
O'REILLY AUTOMOTIVE INC	Parts	25.12
OMAHA PUBLIC POWER DISTRICT	Serv	637.34
POWERPLAN	Supplies	16,200.00
RDO TRUCK CENTER CO	Parts/Labor	871.20
RDO TRUCK CENTERS LLC	Trailer	4,999.00
SAPP BROS, INC	Fuel	5,702.83
SCHAEFFER MFG. CO.	Supplies	676.56
SHOTWELL GLASS LLC	Serv	200.00
THERMO KING CHRISTENSEN	Parts	646.25
TITAN MACHINERY - FREMONT	Parts	112.00
TY'S OUTDOOR POWER & SERVICE	Supplies	7,208.00
CHARLES & ANGELA VENDITTE	R.O.W.	4,501.00
VERIZON WIRELESS	Serv	691.84
WASHINGTON COUNTY TREASURER	Title	22.00
WOODHOUSE FORD INC	Parts	420.87
EMERGENCY FLOOD RELIEF FUND		
BLUFF AGGREGATE LLC	Gravel	2,988.90
BOWSER TRANSFER LLC	Rock	444.00
MARTIN MARIETTA MATERIALS	Rock	20,656.37
NEBRASKA DEPT OF TRANSPORTATION	Serv	178,100.28
RUNNIN' ROOSTER	Rock	647.45
ROAD/BRIDGE IMPROVEMENT DIST FUND		
BOKF, NA-CORPORATE TRUST SERVICES	Bond	21,882.50
REGISTER OF DEEDS		
EAKES OFFICE SOLUTIONS	Supplies	338.28
MULTI-COUNTY INFORMATION &	Serv	541.64
INSURANCE FUND		
ROBIN ANDREASEN	Gym Reimb	360.00
ALEX BENITEZ	Gym Reimb	324.12
KAITLYN BOUSKA	Gym Reimb	150.00
THOMAS BRANTLEY	Gym Reimb	360.00
JESSE CAREY	Gym Reimb	360.00
BRAD CARSON	Gym Reimb	360.00
KIT CEDFELDT	Gym Reimb	360.00

ADRIENNE FALKNER	Gym Reimb	240.00
CARRIE FLYNN	Gym Reimb	360.00
JOSEPH KEAS	Gym Reimb	360.00
SHELBY KEAS	Gym Reimb	360.00
AMY KIES	Gym Reimb	360.00
BRIAN LUNDGREN	Gym Reimb	360.00
DEB LUNN	Gym Reimb	210.00
JOSHUA NELSON	Gym Reimb	207.24
RENEE OLSEN	Gym Reimb	360.00
SUSAN PAULSEN	Gym Reimb	360.00
ERIK PETERSEN	Gym Reimb	360.00
MORGAN RANSIAR	Gym Reimb	360.00
DEBBIE SAVILLE	Gym Reimb	360.00
SHELLY SCHROEDER	Gym Reimb	360.00
MAKAYLA SCHRUNK	Gym Reimb	210.00
CHRIS SHEWCHUK	Gym Reimb	360.00
JOY STEWART	Gym Reimb	360.00
GARY TINKHAM	Gym Reimb	360.00
SAMUEL VACHA	Gym Reimb	360.00
TODD G. WACHTER	Gym Reimb	360.00
DRUG COURT		
CONNIE'S BLAIR BAKERY	Serv	75.00
CAPITAL ONE	Supplies	112.38
JUVENILE SERVICES GRANT		
EMPLOYEES	Payroll 10/27/2023	2,310.00
AMERITAS LIFE INSURANCE CORP	Retirement	155.93
PRINCIPAL	Life-Dental-Vision	13.77
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	466.06
WASHINGTON COUNTY BANK	FICA/MEDI	176.54
WASHINGTON COUNTY BANK	H.S.A.	93.75
JUVENILE SERVICES GRANT		
EMPLOYEES	Payroll 11/10/2023	2,310.00
AMERITAS LIFE INSURANCE CORP	Retirement	155.93
PRINCIPAL	Life-Dental-Vision	13.77
WASHINGTON COUNTY-INSURANCE FUND	Health Ins.	466.05
WASHINGTON COUNTY BANK	FICA/MEDI	175.86
WASHINGTON COUNTY BANK	H.S.A.	93.75
VERIZON WIRELESS	Serv	42.87
LOCAL ASSIST & TRIBAL CONSISTENCY FUND		
NENCAP	Rent	3,636.00
911 ENHANCED WIRELESS		
CENTURYLINK	Serv	54.52
LANGUAGE LINE SERVICES, INC.	Serv	180.45
CALVIN POULSEN	GIS Serv	3,506.25
JAIL BOND FUND		
BERENS-TATE CONSULTING GROUP	Serv	3,000.00
UNITED STATES TREASURY	Serv	5,038.65
E-911 FUND		

B'S ENTERPRISE INC	Serv	393.75
HIGH MAINTENANCE AND MODS, INC.	Serv	1,088.40
MOTOROLA	Maintenance	18,576.93

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 November 14, 2023 Washington County Board of Supervisors.

Barbara Sullivan, Washington County Clerk
