

**May 28, 2024 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 2:55 PM on May 28, 2024, 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 and roll call**

Present: Chairman Steve Dethlefs, board members Lisa Kramer, Jay Anderson, and Steve Kruger. Absent: Kevin Barnhill, Bob Frahm and Jon Stewart. Also present: Deputy Co Clerk Lori Bensen, Sheriff Mike Robinson, and Co Attorney Scott Vander Schaaf

**2. Approve agenda**

Motion Jay Anderson and second by Steve Kruger to approve the agenda for May 28, 2024. Motion Carried.

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

**3. Approve minutes for the May 13, 2024 meeting**

Motion Lisa Kramer and second by Steve Kruger that the rules be suspended and the minutes of the 5/13/24 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: Absent, Dethlefs: Aye, Frahm: Absent, Kramer: Aye, Kruger: Aye, Stewart: Absent

**4. Approve Claims**

Motion Steve Kruger and second by Lisa Kramer that the claims be approved, and the Clerk ordered to issue warrants on the various funds for the same. Motion Carried.

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

**5. Accept correspondence, consider, and place on file**

Motion Steve Kruger and second by Lisa Kramer to receive correspondence from Nebraska Tax Equalization and Review Commission and place on file. Motion Carried.

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

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

Kruger gave an update on Road Dept matters and showed photos and video of maintenance and project work.

**6.1. Accept & approve motor grader bids**

The following bids were received and reviewed: 1) MMC, \$412,800 with trade-in of the 2007 Caterpillar, \$332,800 with trade-in of the 2019 Caterpillar, and \$366,500 with trade-in of the 2019 John Deere. 2) Murphy Tractor, \$430,840 with trade-in of the 2007 Cat, \$298,840 with trade-in of the 2019 Cat, \$270,840 with trade-in of the 2019 JD. Kruger said he wanted to get a trade-in quote for the older 2007 model just to have the option available.

Motion Steve Kruger and second by Jay Anderson to accept bid from Murphy Tractor for a John Deere & Caterpillar motor grader for a total price of \$569,681 after trade-ins. Motion Carried.

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

**6.2. Accept & approve Township Agreements for 2024-25**

Kruger said that he kept rates the same but advised township officials that the rates would increase next year.

Motion Lisa Kramer and second by Steve Kruger to authorize Chairman to sign Township Agreements. Motion Carried.

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

6.3. Accept and approve Professional Services Agreement with Speece Lewis- tabled from 05/13/2024.  
Co Attorney Vander Schaaf said he is satisfied with the agreement as Speece Lewis was able to answer and address some of the concerns.

Motion Steve Kruger and second by Lisa Kramer to un-table. Motion Carried.

Anderson: Aye, Barnhill: Absent, Dethlefs: Aye, Frahm: Absent, Kramer: Aye, Kruger: Aye, Stewart: Absent  
Motion Steve Kruger and second by Jay Anderson to authorize Chairman to sign Master Service Agreement with Speece Lewis. Motion Carried.

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

6.4. Accept & approve Work Order #001 with Speece Lewis for project C89 (31920), New York Creek  
Motion Lisa Kramer and second by Jay Anderson to approve Work Order #001 for New York Creek project. Motion Carried.

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

6.5. Accept & approve Work Order #002, for Herman Scribner Rd

Motion Steve Kruger and second by Lisa Kramer to approve Work Order #002. Motion Carried.

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

6.6. Accept and approve change order #1 for County Road 34 West. D/PA - tabled from 03/26/2024

Co Attorney Vander Schaaf stated that Speece Lewis agreed to offset the amount of the claim in Change Order #1 with another project and that he recommends approval.

Motion Steve Kruger and second by Lisa Kramer to un-table. Motion Carried.

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

Motion Steve Kruger and second by Lisa Kramer to approve Change Order #1 for Co Rd 34 West. Motion Carried.

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

7. Chris Shewchuk, Planning and Zoning Administrator--Public hearing on the following applications:

7.1. Boundary Change and Change of Zone--Michael Hagerbaumer is requesting approval of a boundary change in the North 1/2 of the Northeast 1/4 and a change of zone from A-1 to A-LSR for a portion of the Northwest 1/4 of the Northeast 1/4, all in Section 29, Township 19 North, Range 9 East of the 6th P.M. General location is 27233 County Road 14, Hooper. (D/PA)

Shewchuk went through the request and answered questions. The Planning Commission voted 7-0 to recommend approval. There were no comments during the public hearing.

Motion Steve Kruger and second by Lisa Kramer to approve Resolution 2024-09 regarding the request of Michael Hagerbaumer for a change of zone from A-1 to A-LSR for a portion of the Northwest 1/4 of the Northeast 1/4 of Section 29-19-9. Motion Carried.

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

RESOLUTION No. 2024-09

WHEREAS, Michael Hagerbaumer has requested approval of a change of zone from A-1 to A-LSR for a portion of the Northwest 1/4 of the Northeast 1/4 of Section 29, Township 19 North, Range 9 East of the 6th P.M.; and

WHEREAS, such request is in accordance with the Washington County Zoning Regulations; and

WHEREAS, the Washington County Planning Commission has recommended approval of the requested change of zone;

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 WEST HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA, CONTAINING 0.67 ACRES, MORE OR LESS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE WEST HALF OF THE NORTHEAST QUARTER AND ASSUMING THE NORTH LINE OF THE WEST HALF OF THE NORTHEAST QUARTER TO BEAR NORTH 89°-49'-07" EAST; THENCE SOUTH 0°-03'-33" WEST ALONG THE EAST LINE OF THE WEST HALF OF THE NORTHEAST QUARTER A DISTANCE OF 33.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 0°-03'-33" WEST ALONG THE EAST LINE OF THE WEST HALF OF THE NORTHEAST

QUARTER A DISTANCE OF 730.85 FEET; THENCE NORTH 89°-56'-27" WEST A DISTANCE OF 40.00 FEET; THENCE NORTH 0°-03'-33" EAST A DISTANCE OF 730.68 FEET; THENCE NORTH 89°-49'-07" EAST A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING.

This resolution shall be effective upon the filing of the related boundary change survey with the Washington County Register of Deeds.

PASSED AND ADOPTED this 28th day of May, 2024.

Steve Dethlefs  
Chairman, Board of Supervisors

Lori Bensen  
Deputy County Clerk

Motion Lisa Kramer and second by Steve Kruger to approve the request of Michael Hagerbaumer for a boundary change in the North 1/2 of the Northeast 1/4 of Section 29-19-9. Motion Carried.

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

7.2. Preliminary Plat and Change of Zone--Perly and Sandra Schoville are requesting approval of a preliminary plat for a 2-lot residential subdivision and a change of zone from A-1 to RS-2. The property is described as Tax Lot 65 in Section 7, Township 17 North, Range 12 East of the 6th P.M. General location is 5079 County Road P35, Blair. (D/PA)

Shewchuk went through the request and answered questions. There were no comments during the public hearing. Motion Steve Kruger and second by Lisa Kramer to approve Resolution 2024-10 regarding the request of Perly and Sandra Schoville for a change of zone from A-1 to RS-2 for a portion of Tax Lot 65 in Section 7-17-12. Motion Carried.

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

#### RESOLUTION No. 2024-10

WHEREAS, Perly and Sandra Schoville have requested approval of a preliminary plat of a residential subdivision "Perly Gates" and a change of zone from A-1 to RS-2 for proposed Lot 2 of the subdivision; and

WHEREAS, the Washington County Planning Commission has recommended approval of the preliminary plat and change of zone; and

WHEREAS, the Washington County Board of Supervisors has approved the requested preliminary plat; and

WHEREAS, the proposed preliminary plat is in conformance with the requirements of the RS-2 zoning district;

NOW, THEREFORE, BE IT RESOLVED by the Washington County Board of Supervisors that the following described parcel be rezoned from A-1 to RS-2:

PART OF TAX LOT 65 IN THE SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 17 NORTH, RANGE 12 EAST OF THE 6TH PRINCIPAL MERIDIAN, WASHINGTON COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS; BEGINNING AT THE SOUTHWEST CORNER OF SAID TAX LOT 65 AT A FOUND 1/2" REBAR; THENCE N30°08'40"W ON THE WESTERLY LINE OF SAID TAX LOT 65 TO A FOUND 1/2" REBAR A DISTANCE OF 470.33 FEET; THENCE N34°39'02"W ON SAID WESTERLY LINE OF TAX LOT 65 TO A SET 5/8" REBAR A DISTANCE OF 34.32 FEET; THENCE N57°14'14"E TO A SET 5/8" REBAR A DISTANCE OF 221.88 FEET; THENCE S21°47'33"E TO A SET 5/8" REBAR A DISTANCE OF 255.02 FEET; THENCE N79°38'15"E TO A SET 5/8" REBAR ON THE EASTERLY LINE OF SAID TAX LOT 65 A DISTANCE OF 399.11 FEET; THENCE S04°44'16"W TO A FOUND 1/2" REBAR ON THE EAST LINE OF SAID TAX LOT 65 A DISTANCE OF 22.39 FEET; THENCE S05°54'2"E ON SAID EAST LINE TO A FOUND 1/2" REBAR A DISTANCE OF 349.57 FEET; THENCE S87°28'07"W A DISTANCE OF 452.71 FEET TO THE POINT OF BEGINNING, SAID DESCRIBED TRACT CONTAINING 5.01 ACRES OR 218186 SQUARE FEET, MORE OR LESS.

This resolution shall be effective upon the filing of the Final Plat of Perly Gates with the Washington County Register of Deeds.

PASSED AND ADOPTED this 28th day of May, 2024.

Steve Dethlefs  
Chairman, Board of Supervisors

Lori Bensen  
Deputy County Clerk

Motion Lisa Kramer and second by Steve Kruger to approve the request of Perly and Sandra Schoville for a preliminary plat of a 2-lot residential subdivision of Tax Lot 65 in Section 7-17-12, with waivers of the drainage study and the internal roadway. Motion Carried.

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

8. Sheriff Mike Robinson: request approval for financing a replacement vehicle, less insurance payout. D/PA Sheriff Robinson said the 2017 Tahoe was destroyed by the recent tornado and that NIRMA (insurance) is paying \$25,752 on the claim. Price for new Tahoe after claim payout and equipment is \$32,020. The following finance bids were reviewed: 1) RVR Bank, 5.95% interest, 2) WCB, 6.15% int, 3) US Bank, 7.42% int.

Motion Steve Kruger and second by Jay Anderson to approve financing with RVR Bank for a total financing cost of \$35,269.21. Motion Carried.

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

9. Chad Thies, Zelle HR Solutions

Board was advised to act on this item at the next meeting due to it not being included as a discussion and or action item on the agenda.

10. Terra Uhing, Three Rivers Public Health Dept: request funding from ARPA or LATCF. D/PA

Uhing said the requested funds would help with costs to remodel the 3 Rivers Public Health Blair office to include a new restroom. Uhing provided two bids for remodeling that included just the cost of the bathroom work that ranged from \$24,000 to \$24,966. Ben Stangl and Scott Stangl spoke.

Motion Steve Kruger and second by Lisa Kramer to authorize Clerk's office to pay Three Rivers Health, upon receipt of a project invoice/s, not to exceed \$20,000. Motion Carried.

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

11. Michaela Valentin, OPPD: Introduce the newest member of the local government affairs team and give updates.

Valentin introduced Chris Meeks as the newest member of the local governmental affairs team at OPPD who then gave an update on local storm recovery efforts and projects.

12. Comments from public: Ben Stangl, Mike Anderson, and Scott Stangl spoke

13. Committee Reports: Road Committee discussed tornado damaged areas and budget items. Building & Grounds had new east entrance door installed.

14. 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 Steve Kruger and second by Jay Anderson to go into closed session at 4:33. Motion Carried.

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

Motion Steve Dethlefs and second by Jay Anderson to come out of closed session at 4:43. Motion Carried.

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

15. Motion to adjourn meeting

Motion Steve Dethlefs and second by Jay Anderson to adjourn from the Board of Supervisors meeting at 4:45 p.m.

Motion Carried.

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

#### CLAIMS:

##### GENERAL FUND

EMPLOYEES	PAYROLL 5-24-24	261,006.57
AMERITAS LIFE INSURANCE GROUP	Retirement	18,990.97
PRINCIPAL	Life-Dental-Vision	855.92
WASHINGTON COUNTY-INSURANCE FUND	Health insurance	60,581.28

WASHINGTON COUNTY BANK	FICA/MEDI	19,103.05
WASHINGTON COUNTY BANK	H.S.A.	9,327.07
ALL COPY PRODUCTS INC	Service	482.28
ALL MAKES OFFICE EQUIPMENT CO	Fees	93.38
ANDERSON, BRESSMAN & HOFFMAN	Fees	7,737.50
BLACK HILLS ENERGY	Service	937.40
BLAIR ACE HARDWARE	Supplies	162.52
BOB BARKER CO INC	Uniforms	878.30
BOMGAARS	Supplies	2.99
RANDY CAMPBELL	Reimbursement	19.30
CARQUEST AUTO PARTS	Parts	28.65
NICOLE CAVANAUGH	Fees	2,708.33
CLERK OF DISTRICT COURT	Fees	246.00
CONSOLIDATED MANAGEMENT COMPANY	Meals	133.15
COUNTRY TIRE INC	Tires	239.00
DAS STATE ACCNTING-CENTRAL FINANCE	Fees	517.00
DICK'S ELECTRIC CO	Maint	2,487.71
DODGE COUNTY COURT	Fees	67.55
DOUGLAS COUNTY SHERIFF	Fees	115.70
DOUGLAS COUNTY TREASURER	Maintenance Fees	1,474.50
PAT DUNN	Fees	7,500.00
DWS LLC	Maint	11,185.00
EAGLE AUTO REPAIR, LLC	Repairs	79.63
EAKES OFFICE SOLUTIONS	Supplies	864.16
MARILYN L ABARIOTES	Election worker	102.00
PAM ANDERSEN	Election worker	168.00
MICHAEL D. ANDERSON	Election worker	175.00
ANITA ANDRES	Election worker	169.00
JEAN BECK	Election worker	166.00
VALERIE BELLES	Election worker	10.00
KAREN BROSTAD	Election worker	178.00
VICKIE BRUMMER	Election worker	88.00
CONNIE BULLER	Election worker	178.00
DANIEL CHRISTENSEN	Election worker	178.00
CATHY COMSTOCK	Election worker	172.00
MARY DAHLHAUSER	Election worker	168.00
ALICE DALE	Election worker	178.00
MIKE DIMAURO	Election worker	205.14
MICHELE DUNKER	Election worker	178.00
DARLENE DUNKLAU	Election worker	54.89
CAROL FANOELE	Election worker	178.00
SANDY GROVE	Election worker	200.16
GEORGE HALL	Election worker	178.00
ROXANE HALL	Election worker	178.00
MARILYN HAWES	Election worker	46.00
JANE HEINRICH	Election worker	172.00
SUSIE HENRICKSEN	Election worker	161.36
ELOISE HIEMKE	Election worker	166.00

LINDA HOFER	Election worker	169.00
MARY JENSEN	Election worker	166.00
VICKI JOHNSON	Election worker	166.00
CALLEEN JORGENSEN	Election worker	178.00
ANN KEENAN	Election worker	172.00
SUZANNE KIRWAN	Election worker	178.00
JANA KRUGER	Election worker	204.24
JANET KUHL	Election worker	191.80
SARA LIERMAN	Election worker	166.00
SUSAN LORSCH	Election worker	10.00
TERESA MCBRIDE	Election worker	166.00
DIANNA MCCARTY	Election worker	166.00
KATHY MCKINNIS	Election worker	168.00
JILL MURRAY	Election worker	166.00
GERRI NAMUTH	Election worker	190.12
MARY OLIVER	Election worker	166.00
DIANNA L OLSON	Election worker	190.76
PATRICIA OLSON	Election worker	166.00
DON OTTO	Election worker	175.00
SUSAN PEARSON	Election worker	162.00
CYNTHIA PETERS	Election worker	177.00
JAN QUIST	Election worker	166.00
JOANN QUIST	Election worker	118.00
WENDY RAND	Election worker	36.00
LORI RASKA	Election worker	178.00
BETTY RASMUSSEN	Election worker	166.00
PEGGY REIFERT	Election worker	178.00
JOLENE REWERTS	Election worker	172.00
CHRISTINE ROBERTS	Election worker	166.00
SUSAN ROGERS	Election worker	166.00
CHARLES ROHLFING	Election worker	130.00
RANDY ROSENTHAL	Election worker	156.00
WANDA RUHGE	Election worker	178.00
RUTH SATHER	Election worker	10.00
MARGARET SCHAEFER	Election worker	166.00
ANN SEDLACEK	Election worker	172.00
MARY SELLON	Election worker	172.00
JANET SMITH	Election worker	178.00
JEFFREY SMITH	Election worker	178.00
KAREN SMITH	Election worker	166.00
JUDY SONDERUP	Election worker	166.00
PAUL SONDERUP	Election worker	166.00
JULIE SPELLERBERG	Election worker	175.00
BONNIE STEPHENS	Election worker	178.00
DIANA STIER	Election worker	60.00
PAM SWISHER	Election worker	169.00
ELECTION SYSTEMS & SOFTWARE INC	Election Ballots	1,859.98
ROSEMARY THERKILDSEN	Election worker	166.00

STEVE TONN	Election worker	178.00
CECELIA TONN	Election worker	346.00
BARBARA TRIPLETT	Election worker	178.00
JULENE WARREN	Election worker	179.40
DAVE WARRICK	Election worker	162.00
JACQUELINE WARRICK	Election worker	168.00
LOIS WARRICK	Election worker	166.00
ELECTRONIC CONTRACTING COMPANY, INC	Service	275.63
ENTERPRISE MEDIA GROUP	Publish minutes	1,218.19
FASTWYRE BROADBAND	Service	760.27
FIRST NATIONAL BANK	Fuel/Services	414.79
FREMONT PUBLIC SCHOOLS	Services	1,256.84
GREAT AMERICA FINANCIAL SVCS	Services	179.24
BRENT J GROVE	Reimbursement	187.60
HAMPTON INN KEARNEY	Lodging	605.15
HILLYARD, INC.	Supplies	1,752.02
CASSI HOFERER	Reimbursement	220.43
HOLIDAY INN - KEARNEY	Lodging	374.85
HOMETOWN LEASING	Service	113.56
INFOSAFE SHREDDING, INC	Service	120.00
INTERNATIONAL CODE COUNCIL	Continuing Ed	236.00
JENSEN TIRE & AUTO	Tires	922.56
JOHNSON & PEKONY, LLC	Services	5,833.32
STACEY KEYS	Reimbursement	54.27
AMY KIES	Mileage	23.45
LET RACHEL DO IT	Service	225.00
JORDAN LUXA	Reimbursement	253.32
JANE MCNEIL	Fees	2,708.33
MEMORIAL COMMUNITY HOSPITAL	Medical	198.01
ROBIN MILLER	Election help	1,185.75
MMC MECHANICAL CONTRACTORS, INC.	Services	260.00
MINI MURPHY	Fees	17.42
MY CENTRAL SUPPLY	Supplies	858.32
NE HEALTH & HUMAN SERVICES	Regional Center	180.00
NEBRASKA ASSN OF COUNTY TREASURERS	Workshop	150.00
NEBRASKA HUMANE SOCIETY	Service	100.00
NEBRASKA LAW ENFORCEMENT	Training	320.00
O'REILLY AUTOMOTIVE INC	Maintenance	38.00
OFFICE DEPOT	Supplies	108.68
OFFICE WAREHOUSE	Supplies	99.98
OMAHA PUBLIC POWER DISTRICT	Service	183.86
CALVIN POULSEN	Service	1,870.00
PROGRESSIVE BUSINESS TECHNOLOGIES	Supplies	297.50
WENDY REXROAD	Reimbursement	36.81
ROCHESTER MIDLAND CORPORATION	Services	400.00
DEBBIE SAVILLE	Supplies	12.82
SCHINDLER ELEVATOR CORPORATION	Service	2,101.45
SID DILLON CHEV-OLDS-PONT, INC	Maintenance	96.18

SUMMIT FOOD SERVICE, LLC	Service	13,602.86
SUNSET LAW ENFORCEMENT	Supplies	536.60
T-MOBILE USA, INC.	Service	50.00
ADAM R TRIPP	Fees	513.00
TURNKEY TECHNOLOGY, LLC	Supplies	459.90
VERIZON CONNECT NWF, INC.	Service	64.76
VERIZON WIRELESS	Service	1,532.34
WASHINGTON COUNTY SHERIFF	Reimbursement	302.04
WEX BANK	Fuel	195.82
TAYLER WICKHAM	Reimbursement	159.83
NICHOLAS E. WURTH	Fees	760.00
88 TACTICEL	Training	900.00

#### **ROAD FUND**

EMPLOYEES	PAYROLL 5-24-24	52,438.04
AMERITAS LIFE INSURANCE GROUP	Retirement	3,539.61
PRINCIPAL	Life-Dental-Vision	335.51
WASHINGTON COUNTY-INSURANCE FUND	Health insurance	13,244.45
WASHINGTON COUNTY BANK	FICA/MEDI	3,800.63
WASHINGTON COUNTY BANK	H.S.A.	2,250.00
ASPEN EQUIPMENT	Maintenance	1,210.11
BARCO MUNICIPAL PRODUCTS INC	Signs	2,830.05
BOMGAARS	Parts/Supplies	488.19
CITY OF BLAIR	Water	53.50
DICK'S ELECTRIC CO	Maintenance	1,152.74
ENTERPRISE MEDIA GROUP	Advertisement	144.21
FASTWYRE BROADBAND	Service	14.99
FIRST NATIONAL BANK	Shop Supplies	327.16
FIRST NATIONAL BANK	Shop Supplies	70.17
GLOBAL INDUSTRIAL	Safety Supplies	2,340.59
KIMBALL MIDWEST	Parts	379.91
MENARDS - FREMONT	Maintenance	97.11
MO VALLEY TIRES, LLC	Tires	360.17
OMAHA SLINGS INC	Supplies	700.39
SHOTWELL GLASS LLC	Windsheild	335.00
TURNKEY TECHNOLOGY, LLC	Service	28.43
WASHINGTON COUNTY TREASURER	Truck Plates	20.00

#### **EMERGENCY FLOOD RELIEF FUND**

BLUFF AGGREGATE LLC	Gravel	33,658.20
BRAKKAN TRUCKING INC	Gravel	5,948.65
DALE R JOHNSON ENT, INC.	Gravel	1,188.31
RUNNIN' ROOSTER	Gravel	282.70
STALP GRAVEL COMPANY	Gravel	15,317.81

#### **REGISTER OF DEEDS**

EAKES OFFICE SOLUTIONS	Supplies	88.78
LOGOS PLUS	Service	90.00

#### **INSURANCE FUND**

AUXIANT	Insurance	112,447.32
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#### **DRUG COURT**

VISA	Incentives	35.95
CAPITAL ONE	Incentives	335.31
<b>JUVENILE SERVICES GRANT</b>		
EMPLOYEES	PAYROLL 5-24-24	2,310.00
AMERITAS LIFE INSURANCE GROUP	Retirement	155.93
PRINCIPAL	Life-Dental-Vision	14.59
WASHINGTON COUNTY-INSURANCE FUND	Health insurance	509.97
WASHINGTON COUNTY BANK	FICA/MEDI	176.54
WASHINGTON COUNTY BANK	H.S.A.	93.75
<b>COVID ARPA</b>		
CORE CPA	Conference	384.00
<b>INHERITANCE TAX FUND</b>		
ROAD/BRIDGE IMPROV DIST FUND	Funds Transfer	400,000.00
<b>E-911</b>		
FASTWYRE BROADBAND	Service	419.30
GREAT PLAINS COMMUNICATIONS INC	Service	106.00

Attest: Lori Bensen  
Washington County Deputy Clerk

Steve Dethlefs, Chairman  
Washington County Board of Supervisors

I, Lori Bensen, Deputy County Clerk, in and for Washington County, Blair, Nebraska, do hereby certify that the foregoing proceedings took place during the May 28, 2024 Washington County Board of Supervisors.

Lori Bensen, Washington County Deputy Clerk

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