

**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    |

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| 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   |

|                                     |                 |          |
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| 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    |

|                                    |                    |            |
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| 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     |
| <b>ROAD FUND</b>                   |                    |            |
| 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      |
| <b>EMERGENCY FLOOD RELIEF FUND</b> |                    |            |
| 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  |
| <b>REGISTER OF DEEDS</b>           |                    |            |
| EAKES OFFICE SOLUTIONS             | Supplies           | 88.78      |
| LOGOS PLUS                         | Service            | 90.00      |
| <b>INSURANCE FUND</b>              |                    |            |
| AUXIANT                            | Insurance          | 112,447.32 |
| <b>DRUG COURT</b>                  |                    |            |



|                                  |                    |            |
|----------------------------------|--------------------|------------|
| 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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