

May 13, 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 3:06 PM on May 13, 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

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

2. Approve agenda

Motion Kevin Barnhill and second by Jay Anderson to approve the agenda for 5/13/24. Motion Carried.

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

3. Approve minutes for the April 23, 2024 meeting

Motion Kevin Barnhill and second by Steve Kruger that the rules be suspended and the minutes of the 4/23/24 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: Abstain (Without Conflict), Kramer: Aye, 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: Aye, Kruger: Aye, Stewart: Aye

5. Accept Monthly Fee Reports: Co Clk \$246, Reg of Deeds \$43,680, Co Crt \$16,217, Co Plan 13,904, Clk Dist Crt \$1,683, Co Sheriff \$2,502, Road Dept \$6,589 & April Treasurer's statement: Collections \$6,301,502, Disbursements \$1,654,227, Inheritance Tax balance \$1,760,640, Ending balance \$18,726,755

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

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

6. Accept correspondence, consider and place on file

Motion Kevin Barnhill and second by Steve Kruger to receive correspondence from Region 6, City of Blair, City of Ft Calhoun, and Washington Co Gateway Development. Motion Carried.

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

7. Dave Kruger, Hwy Supt, gave a brief update on projects, equipment, and personnel.

7.1. Accept & approve culvert bids

Culvert bids were received from Midwest Service, B's Enterprise, and Metal Culverts Inc. for a variety of sizes and types.

Motion Steve Kruger and second by Kevin Barnhill to accept all bids from for culverts. Motion Carried.

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

7.2. Accept & approve gravel bids

The following bids were received: 1) Stalp Gravel Co, \$19/ ton gravel, \$19.50/ ton armor coat, 2) Lyman Richey Sand & Gravel, \$37.40/ ton gravel, \$44.70/ ton armor coat, 3) Johnson Sand & Gravel Co, \$20.50/ ton gravel.

Motion Steve Kruger and second by Kevin Barnhill to accept all gravel bids and allow Road Dept to use at their discretion. Motion Carried.

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

7.3. Accept & approve Professional Services Agreement with Speece Lewis

Chris Lang, Speece Lewis, discussed the reasons for the agreement. Co Attorney Vander Schaaf stated he was not given a copy of the agreement in advance to review.

Motion Kevin Barnhill and second by Steve Kruger to table Professional Services Agreement with Speece Lewis until the County Attorney can review it. Motion Carried.

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

7.4. Speece Lewis Construction Engineering Agreement for C89 (639), Co Rd 4. D/PA

Lang stated that once a Master Service Agreement is signed then all task or work orders will come after. No action was taken.

7.5. Accept & approve Change Order #1 for Co Rd 34 West. D/PA, Tabled from 3/26/24

8. Hon. Francis Barron III: Discuss Juvenile Court Appointed Fees

Judge Barron stated that the fee in Washington County is \$75 per hour and the rate had not been reviewed since 2014. Comparably, Washington Co has one of the lowest rates in the state. Judges met and voted to increase the rate to \$95 per hour and it will go into effect July 1, 2024.

9. Chad Thies, Zelle HR Solutions: Discuss contract agreement for HR Services. D/PA

Thies summarized the proposal that was reviewed by the Personnel Committee and answered questions from board members. Thies said services provided in the proposal include but not limited to HR services, recruiting, compensation studies, updating handbooks and personnel files, and legal compliance. Board asked Thies to submit a contract to be reviewed by the Co Attorney and considered at the next meeting.

10. Marielle Alipio, Small Business Administration: Discuss services offered through the Small Business Administration for disaster relief.

Alipio disbursed fliers that outlined services provided by SBA for citizens affected by the recent tornado and answered questions from board members. Such services include business physical low interest disaster loans, economic injury disaster loans, and home disaster loans.

11. Sheriff Mike Robinson: Jail revenue update

Sheriff Robinson gave an update on the department and said corrections billing for the month of April totaled \$88,256.

12. Washington County Long-Term Recovery Team: request funds from Local Assistance and Tribal Consistency Fund. D/PA

Pastor Glen Hudson, Reach Church, gave a brief history of what the organization does for those impacted by disasters in Washington Co such as providing shelter, food, clean-up assistance, and other various long-term needs. Most of the organization's funds go towards un-met needs after FEMA and insurance is exhausted.

Motion Kevin Barnhill and second by Jay Anderson to accept claims from Washington County Long-Term Recovery Team up to \$20,000 out of the Local Assist & Tribal Consistency Fund. Motion Carried.

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

13. Ryan Hoffman, Court Appointed Attorney Fee Application. D/PA

Co Attorney Vander Schaaf said since the claim is over 90 days old for services rendered around 2016 it would require board action for approval.

Motion Steve Kruger and second by Kevin Barnhill to approve the claim for Ryan Hoffman in the amount of \$7,737.50. Motion Carried.

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

14. Adopt Resolution 2024-07; waiving permit fees for properties with damage from 4/26/24 tornadic activity. D/PA

Shewchuk stated that the fees for the permits that were already pulled would be refunded and answered questions from the board. Mike Anderson spoke.

Motion Steve Kruger and second by Kevin Barnhill to adopt Res 2024-07. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Abstain (With Conflict), Kruger: Aye, Stewart: Aye

RESOLUTION 2024-07

WHEREAS, on April 26th, 2024, several locations in Washington County, Nebraska, experienced extreme events of tornadic activity; and

WHEREAS, as a result of this extreme event, tornado damage occurred in the unincorporated areas of the County; and

WHEREAS, said tornadic activity has damaged several structures in the unincorporated area of the County, and

WHEREAS, Washington County has enacted a Zoning Resolution, Building Code, Septic Regulations, and Floodplain Management Regulations, all of which require that permits be obtained prior to commencing construction or reconstruction; and

WHEREAS, Resolutions 2005-20 and 2020-08 establishes filing fees for permits required by said regulations; and

WHEREAS, the Board of Supervisors feels it is in the best interest of the County and those property owners affected, that the filing fees for these permits to be temporarily waived.

NOW, THEREFORE, BE IT RESOLVED, by the Washington County, Nebraska, Board of Supervisors, that the filing fees for Zoning Permits, Building Permits, Septic Permits, and Floodplain Development Permits shall be waived in the following situations and subject to the following conditions:

1. The property is located in the tornadic activity damaged areas of the unincorporated area of Washington County, Nebraska.
2. The structural repairs are necessary to repair tornadic activity damage occurring during the April 26th, 2024 tornadic event.
3. That any structural repairs or construction not tornado damage related shall be subject to the required filing fees.
4. That the waiving of filing fees does not waive any other requirements of Washington County, Nebraska, Code sections.
5. **Fees shall be waived from April 26, 2024 through April, 25, 2025.**

Passed and approved this 13th day of May, 2024.

Washington County Board of Supervisors, Washington County, Nebraska.

15. Adopt Resolution 2024-08; waiving temporary occupancy requirements for recreational vehicles for properties with damage from 4/26/24 tornadic activity. D/PA

Motion Kevin Barnhill and second by Jay Anderson to adopt Res 2024-08. Motion Carried.

Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Abstain (With Conflict), Kruger: Aye, Stewart: Aye

RESOLUTION 2024-08

WHEREAS, on April 26th, 2024, several locations in Washington County, Nebraska, experienced extreme events of tornadic activity; and

WHEREAS, as a result of this extreme event, tornado damage occurred in the unincorporated areas of the County; and

WHEREAS, said tornadic activity has damaged several structures in the unincorporated area of the County, and

WHEREAS, Washington County has enacted a Zoning Resolution which does not permit the construction of an accessory structure on a parcel prior to the principal structure unless a Conditional Use Permit has been approved by the Board of Supervisors; and

WHEREAS, Washington County has enacted a Zoning Resolution which does not permit temporary use of a mobile home for residential purposes during the actual construction or reconstruction of a dwelling unless a Conditional Use Permit has been approved by the Board of Supervisors; and

WHEREAS, the Board of Supervisors feels it is in the best interest of the County and those property owners affected, that these Conditional Use Permit requirements be temporarily waived.

NOW, THEREFORE, BE IT RESOLVED, by the Washington County, Nebraska, Board of Supervisors, that the Conditional Use Permit requirements for accessory structures prior to the principal structure and temporary use of a mobile home for residential purposes shall be waived in the following situations and subject to the following conditions:

1. The property is located in the tornadic activity damaged areas of the unincorporated area of Washington County, Nebraska.
2. The use of the accessory structure or temporary mobile home is necessary to repair tornadic activity damage occurring during the April 26, 2024 tornadic event.

3. Construction of an accessory structure prior to a principal structure or temporary use of a mobile home for residential purposes that are not related to tornado damage shall not be permitted unless a Conditional Use Permit has been approved by the Board of Supervisors.
4. That the waiving of the Conditional Use Permit requirement does not waive any other requirements of Washington County, Nebraska, Code sections.
5. Waivers shall only be granted during the period of April 26, 2024 through April 25, 2025 and shall be valid for a period of twenty-four months from the date a building permit has been issued.

Passed and approved this 13th day of May, 2024.

Washington County Board of Supervisors, Washington County, Nebraska.

16. Special Designated License: Arlington Youth Sports, fundraiser at fairgrounds on 6/15/24
Motion Kevin Barnhill and second by Bob Frahm to authorize Chairman to sign SDL Local Recommendation Form 200 for Arlington Youth Sports. Motion Carried.

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

17. Comments from public: Andrea Weston and Mike Anderson

18. Committee Reports: Building & Grounds discussed a transformer at Courthouse that had water damaged during April 26 storm and should more rain come it could shut power down to the courthouse. Co Attorney Vander Schaaf advised the board that they could act as it would be considered an emergency item.

Motion Lisa Kramer and second by Kevin Barnhill to amend the agenda to include an emergency agenda item for water mitigation into the electrical panel at courthouse. Motion Carried.

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

Motion Kevin Barnhill and second by Bob Frahm on corrective action for water mitigation on emergency panel not to exceed \$50,000. Motion Carried.

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

19. 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. There was no closed session.

20. Motion to adjourn meeting

Motion Kevin Barnhill and second by Lisa Kramer to adjourn from the Board of Supervisors meeting at 5:12 p.m. Motion Carried.

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

CLAIMS:

GENERAL FUND

EMPLOYEES	PAYROLL 4-26-24	\$ 254,421.19
AMERITAS LIFE INSURANCE	Retirement	\$ 18,380.18
PRINCIPLE	Life-Dental-Vision	\$ 856.67
WASHINGTON COUNTY-INSURANCE FUND	Health ins.	\$ 59,829.83
WASHINGTON COUNTY BANK	FICA/MEDI	\$ 18,603.26
WASHINGTON COUNTY BANK	H.S.A.	\$ 9,237.66

GENERAL FUND

EMPLOYEES	PAYROLL 5-10-24	\$ 267,955.97
AMERITAS LIFE INSURANCE	Retirement	\$ 19,378.45
PRINCIPLE	Life-Dental-Vision	\$ 855.56
WASHINGTON COUNTY-INSURANCE FUND	Health ins.	\$ 59,275.69
WASHINGTON COUNTY BANK	FICA/MEDI	\$ 19,574.60
WASHINGTON COUNTY BANK	H.S.A.	\$ 9,327.07
AAA GARAGE DOOR INC	Serv	\$ 546.00
ABE'S TRASH SERVICE INC	Serv	\$ 380.90

ADVANCED CORRECTIONAL HEALTHCARE	Inmate care	\$	48,580.77
AE SUPPLY	Supplies	\$	1,000.00
AIRGAS USA, LLC	Inmate care	\$	21.04
AT-SCENE LLC	Subscription	\$	1,000.00
LORI BENSEN	Reimb	\$	37.76
BISHOP BUSINESS	Copier	\$	84.95
BLACK HILLS ENERGY	Service	\$	1,885.76
BLAIR ACE HARDWARE	Supplies	\$	137.25
BOB BARKER CO INC	Supplies	\$	1,776.70
BOMGAARS	Supplies	\$	56.97
CARQUEST AUTO PARTS	Maint	\$	28.65
CASEYS BUSINESS ADVANTAGE	Fuel	\$	154.39
CASEYS BUSINESS ADVANTAGE	Fuel	\$	2,811.39
CITY OF BLAIR	Water	\$	1,696.68
LAYNE CLARK-CLARK PEST CONTROL	Service	\$	140.00
CLERK OF DISTRICT COURT	Fees	\$	364.00
BECCA COLEMAN	Reimb	\$	19.09
CONSTELLATION ENERGY	Service	\$	292.44
COUNTRY TIRE INC	Maint	\$	502.94
COX BUSINESS	Serv	\$	4,410.20
CUBBYS CORPORATE OFFICE	Reimb	\$	215.70
DREW LAW FIRM PC LLO	Fee's	\$	1,229.55
EAKES OFFICE SOLUTIONS	Copy Paper	\$	1,154.76
ELECTION SYSTEMS & SOFTWARE INC	Election	\$	389.83
ENTERPRISE MEDIA GROUP	Printing/Notices	\$	1,861.33
FAIRWAY OIL COMPANY	Fuel	\$	298.65
FIRST NATIONAL BANK OF OMAHA	Fuel	\$	15.00
FIRST NATIONAL BANK OF OMAHA	Training	\$	224.54
FIRST NATIONAL BANK VISA	Supplies	\$	1,070.90
FIRST NATIONAL BANK VISA	Indeed	\$	1,833.38
FIRST NATIONAL BANK OF OMAHA	Conference	\$	511.97
FIRST NATIONAL BANK	Fuel/Supplies	\$	276.06
FIRST NATIONAL BANK	Postage/Meals	\$	23.58
FIRST NATIONAL BANK VISA	Training	\$	182.00
FIRST NATIONAL BANK	Fuel	\$	36.46
FIRST NATIONAL BANK VISA	Supplies	\$	358.92
FIRST NATIONAL BANK VISA	Training supplies	\$	130.15
FIRST NATIONAL BANK OMAHA	Maint	\$	917.45
FIRST NATIONAL BANK VISA	Supplies	\$	613.00
FIRST NATIONAL BANK	Maint	\$	15.00
FIRST NATIONAL BANK VISA	Supplies	\$	893.18
FIRST NATIONAL BANK OF OMAHA	Supplies	\$	248.47
FIRST NATIONAL BANK OF OMAHA	Postage	\$	11.00
FIRST NATIONAL BANK	Maintence	\$	154.92
FUCHS WORKS LLC-AUSTIN FUCHS	Maint	\$	700.00
GATEWAY DEVELOPMENT CORPORATION	Annual Investment	\$	35,000.00
GWORKS	Subscription	\$	5,292.00
HAMPTON INN KEARNEY	Conference	\$	387.00

HD AUTO CREATIONS	Repairs	\$	1,797.10
ANGI HELLER	Supplies	\$	120.53
JUVENCIO HERNANDEZ	Maint	\$	5,600.00
HILLYARD, INC.	Supplies	\$	4.95
HIRCHERT-OLSEN AUTO SERVICE INC.	Repairs	\$	1,922.66
HOMETOWN LEASING	June Rent assist	\$	262.23
IAPE	Membership	\$	65.00
IDEAL PURE WATER	Service	\$	159.15
JENSEN LAWN SOLUTIONS, INC.	Service	\$	2,388.00
MARY LARSEN	Reimb	\$	67.67
ED LAUTRUP	Reimb	\$	413.11
JORDAN LUXA	Mileage	\$	128.64
JOHN MANSON	Mileage	\$	1,050.70
MEBULBS	Supplies	\$	1,708.56
MEMORIAL COMMUNITY HOSPITAL	Inmate Medical	\$	4,572.70
MENARDS - FREMONT	Supplies/Maint	\$	62.45
MIDWEST LABORATORIES, INC.	Service	\$	68.00
ROBIN MILLER	Election	\$	162.00
MPH INDUSTRIES, INC	Supplies	\$	1,295.00
MULTI-COUNTY INFORMATION &	Services	\$	4,438.06
ANGELLA MURTAUGH	Reimb	\$	86.17
MY CENTRAL SUPPLY	Supplies	\$	228.20
NCRAAO 2024 CONFERENCE	Conference	\$	600.00
NE DEPART OF REVENUE/PROPERTY ASSE	Workshop	\$	150.00
ODP BUSINESS SOLUTIONS, LLC	Supplies	\$	82.76
OFFICE DEPOT	Supplies	\$	135.60
OFFICE WAREHOUSE	Supplies	\$	188.73
OMAHA PUBLIC POWER DISTRICT	Serv	\$	8,369.26
ONE OFFICE SOLUTIONS	Supplies	\$	26.68
ERIK PETERSEN	Mileage	\$	310.90
PFI	Storage	\$	60.00
PITNEY BOWES INC	Supplies	\$	215.78
POSTMASTER	Postage	\$	530.00
POTTAWATTAMIE COUNTY SHERIFFS DEPT	Fees	\$	36.00
CALVIN POULSEN	Service	\$	2,777.50
POUNDS PRINTING INC	Supplies	\$	960.00
PROGRESSIVE BUSINESS TECHNOLOGIES	Supplies	\$	640.15
QUILL CORPORATION	Supplies	\$	447.94
RADIOLOGY CONSULTANTS PC	Inmate Care	\$	33.00
ROCHESTER MIDLAND CORPORATION	Water treatment	\$	1,600.00
SARPY COUNTY SHERIFF	Fees	\$	45.29
DEBBIE SAVILLE	Supplies	\$	54.88
SEC OF STATE, ELECTION DIVISION	Supplies	\$	40.00
SHOTWELL GLASS LLC	Repairs	\$	487.00
SID DILLON CHEV-OLDS-PONT, INC	Maintenance	\$	131.13
SMITTY'S AUTO SERVICE INC	Maintenance	\$	219.90
SPARTAN STORES, LLC	Supplies	\$	65.91
US POSTAL SERVICE	Supplies	\$	808.05

DAS STATE ACCNTING-CENTRAL FINANCE	Service	\$	1,536.00
STATE OF NEBR, DEPT OF CORRECT SERV	Housing	\$	1,174.55
BARB SULLIVAN	Reimb	\$	44.05
SUMMIT FOOD SERVICE, LLC	Service	\$	18,732.83
THE SIGN DEPOT LLC	Supply	\$	395.08
THOMSON REUTERS - WEST	Fees	\$	344.00
TAMI M. NIELSEN-DBA TNT CLEANING SV	Service	\$	7,865.00
CECELIA TONN	Election Help	\$	175.00
TURNKEY TECHNOLOGY, LLC	Service	\$	22,204.83
UNIV OF NE LINCOLN	Reim Ipad	\$	628.04
US BANK EQUIPMENT FINANCE	Service	\$	414.94
VERIZON WIRELESS	Service	\$	96.49
VERIZON WIRELESS	Service	\$	42.86
VERIZON WIRELESS	Service	\$	40.01
VERIZON	Service	\$	42.86
VERIZON WIRELESS	Service	\$	221.63
WAKEFIELD TOWING & RECOVERY	Service	\$	393.00
WALGREENS #11957	Supplies	\$	300.00
WASHINGTON COUNTY COURT	Fee's	\$	697.70
WASHINGTON COUNTY SHERIFF	Fee's	\$	609.80
WEX BANK	Fuel	\$	4,877.81
MICHAEL J. WINCHESTER	Reim	\$	355.98
ROAD FUND			
EMPLOYEES	PAYROLL 4-26-24	\$	54,605.84
AMERITAS LIFE INSURANCE	Retirement	\$	3,685.95
PRINCIPLE	Life-Dental-Vision	\$	350.10
WASHINGTON COUNTY-INSURANCE FUND	Health ins.	\$	13,754.42
WASHINGTON COUNTY BANK	FICA/MEDI	\$	3,966.47
WASHINGTON COUNTY BANK	H.S.A.	\$	2,343.75
ROAD FUND			
EMPLOYEES	PAYROLL 5-10-24	\$	53,272.30
AMERITAS LIFE INSURANCE	Retirement	\$	3,595.91
PRINCIPLE	Life-Dental-Vision	\$	335.51
WASHINGTON COUNTY-INSURANCE FUND	Health ins.	\$	13,244.40
WASHINGTON COUNTY BANK	FICA/MEDI	\$	3,853.26
WASHINGTON COUNTY BANK	H.S.A.	\$	2,250.00
AA WHEEL & TRUCK SUPPLY INC	Maint	\$	90.66
ABE'S TRASH SERVICE INC	Service	\$	104.00
BI-STATE MOTOR PARTS INC	Fuel/supplies	\$	1,772.46
CALHOUN OIL COMPANY	Fuel	\$	6,629.23
CAPPEL AUTO SUPPLY, INC.	Supplies	\$	12.58
CARQUEST AUTO PARTS	Supplies	\$	145.99
COLONIAL RESEARCH	Supplies	\$	179.39
CULLIGAN OF OMAHA	Service	\$	29.25
EAKES OFFICE SOLUTIONS	Supplies	\$	332.85
FASTENAL COMPANY	Supplies	\$	316.41
GREAT PLAINS COMMUNICATIONS INC	Service	\$	135.95
GWORKS	Service	\$	6,600.00

HI-LINE INC	Supplies	\$	71.00
HOTSY EQUIPMENT COMPANY INC	Maintenance	\$	469.00
JAPP INDUSTRIES, INC.	Service	\$	853.33
KELLY RYAN EQUIPMENT COMPANY INC	Supplies	\$	52.63
KIMBALL MIDWEST	Supplies	\$	245.50
KNUDSEN OIL & FEED	Fuel	\$	6,758.97
MAINELLI WAGNER & ASSOCIATES, INC.	Service	\$	6,270.00
MATHESON TRIGAS DBA LINWELD	Supplies	\$	718.25
MIDWEST COATINGS COMPANY, INC.	Road Maint	\$	226,287.30
NEBRASKA IOWA SUPPLY COMPANY	Fuel	\$	16,517.99
JAMES & AUBREY NIELSEN	R.O.W.	\$	2,285.00
NMC EXCHANGE LLC	Repairs	\$	13,125.47
O'REILLY AUTOMOTIVE INC	Supplies	\$	33.59
ODELL SERVICE	Service	\$	10,650.00
OMAHA PUBLIC POWER DISTRICT	Service	\$	648.22
OMAHA SLINGS INC	Safety supplies	\$	1,724.84
POWERPLAN	Repairs	\$	786.70
RDO TRUCK CENTER CO	Dump Truck	\$	276,129.44
RDO TRUCK CENTERS LLC	Parts	\$	1,338.43
ROCKMOUNT RESEARCH & ALLOYS, INC.	Supplies	\$	455.60
SAFETY-KLEEN	Service	\$	646.27
SAPP BROS, INC	Fuel	\$	4,196.69
SCHAEFFER MFG. CO.	Grease	\$	696.36
SE SMITH & SONS	Supplies	\$	272.85
SHOTWELL GLASS LLC	Service	\$	1,087.06
SID DILLON CHEV-OLDS-PONT, INC	Maintenance	\$	132.12
THE SIGN DEPOT LLC	Service	\$	43.19
U.S. BANCORP GOVERNMENT LEASING	Service	\$	67,818.26
VERIZON WIRELESS	Service	\$	691.80
WALKERS UNIFORM RENTAL	Janitorial	\$	604.09
EMERGENCY FLOOD RELIEF FUND			
BRAKKAN TRUCKING INC	Service	\$	9,186.20
DALE R JOHNSON ENT, INC.	Service	\$	595.98
MARTIN MARIETTA MATERIALS	Service	\$	6,530.21
RUNNIN' ROOSTER	Service	\$	562.25
REGISTER OF DEEDS			
EAKES OFFICE SOLUTIONS	Supplies	\$	266.72
ARRON HODEN	Reimb-Uniforms	\$	84.62
MULTI-COUNTY INFORMATION &	Service	\$	541.64
JUVENILE SERVICES GRANT			
EMPLOYEES	PAYROLL 4-26-24	\$	2,310.00
AMERITAS LIFE INSURANCE	Retirement	\$	155.93
PRINCIPLE	Life-Dental-Vision	\$	14.59
WASHINGTON COUNTY-INSURANCE FUND	Health ins.	\$	509.97
WASHINGTON COUNTY BANK	FICA/MEDI	\$	176.54
WASHINGTON COUNTY BANK	H.S.A.	\$	93.75
JUVENILE SERVICES GRANT			
EMPLOYEES	PAYROLL 5-10-24	\$	2,310.00

AMERITAS LIFE INSURANCE	Retirement	\$	155.93
PRINCIPLE	Life-Dental-Vision	\$	14.59
WASHINGTON COUNTY-INSURANCE FUND	Health ins.	\$	509.97
WASHINGTON COUNTY BANK	FICA/MEDI	\$	175.86
WASHINGTON COUNTY BANK	H.S.A.	\$	93.75
COVID ARPA			
HUSKER STEEL	Supplies	\$	27,794.00
SPEECE LEWIS ENGINEERS, INC	Service	\$	9,228.42
LACTF-LOCAL ASSIST			
LINCOLN COUNTY VETERANS OFFICE	Supplies	\$	1,309.08
NENCAP	Assistance	\$	3,500.00
ENHANCED WIRELESS SERVICE			
CENTURYLINK	Service	\$	53.88
911 COMMUNICATIONS	Service	\$	43,886.27
E-911			
MOTOROLA	Service	\$	6,401.77

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 May 13, 2024 Washington County Board of Supervisors.

Barbara Sullivan, Washington County Clerk
