

November 26, 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 3:04 PM on November 26, 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: Co Clerk Barbara Sullivan, Chief Deputy Mitch Robinson, and Co Attorney Scott Vander Schaaf

2. Approve agenda

Motion Kevin Barnhill and second by Steve Kruger to approve the agenda for November 26, 2024. Motion Carried.
Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Stewart: Aye

3. Approve minutes for the November 12, 2024 meeting

Motion Lisa Kramer and second by Steve Kruger that the rules be suspended and the minutes of the 11/12/24 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 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: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Stewart: Aye

5. Accept correspondence, consider and place on file

Motion Kevin Barnhill and second by Jay Anderson to receive correspondence from Topkote Inc. and place on file. Motion Carried.
Anderson: Aye, Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Stewart: Aye

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

6.1. Accept & approve bids for new 2023-2025 truck (for sign dept)

One bid was received from LaFontaine Motor Group in the amount of \$157,802 total for a 2024 Ram 5500, fully equipped.

Motion Kevin Barnhill and second by Steve Kruger to accept bid from LaFontaine Motor Group for \$157,802 total including equipment. Motion Carried.

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

6.2. Accept & approve Change Order for project #34 West for a decreased amount

Motion Kevin Barnhill and second by Steve Kruger to accept Change Order for project #34 West for the decreased amount of \$50,531.78. Motion Carried.

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

6.3. Adopt Resolution 2024-23; Final Acceptance of Project Construction, Project #ER-3840 (13)

Motion Steve Kruger and second by Jay Anderson to adopt Res 2024-23; signifying the County's final acceptance of the project construction. Motion Carried.

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

RESOLUTION

FINAL ACCEPTANCE OF PROJECT CONSTRUCTION

Washington County
Resolution No. 2024-23

Whereas: (Washington) County and State entered into an LPA Program Agreement for State to assist County in the development and construction of an LPA Federal-aid transportation project;

Whereas: The project construction has been tentatively accepted and the State, on LPA's behalf, has recommended that the project is ready for final acceptance;

Whereas: The LPA Program Agreement requires the county to review and formally approve State's recommendation that the project is ready for final acceptance;

Whereas: County has reviewed the State's recommendation and agrees that the project has been constructed according to the plans, specifications and any changes order(s) and that the construction is ready for final acceptance;

Whereas: County believes that the traffic control and permanent signs on the project are appropriate, have been properly placed and are acceptable to the County.

Be It Resolved by the County Board of Washington County that:

The Chair, Steve Dethlefs, is hereby authorized to sign the bottom of this resolution and submit it to the State signifying the County's final acceptance of the project construction.

The permanent signing and traffic control on the project are appropriate, have been properly placed, and are acceptable to County. The County hereby accepts maintenance of the project and agrees to meet all environmental and other commitments related to the project.

NDOR Project Number: ER-3840 (13)

NDOR Control Number: 22831

NDOR Project Description: In Fort Calhoun

Adopted this 26th Day of November, 2024 at Blair Nebraska.

The County Board of Washington County, Nebraska

Bob Frahm, Jon Stewart, Lisa Kramer, Kevin Barnhill, Jay Anderson, Steve Kruger

Steve Dethlefs
Chairman, Board of Supervisors

Attest: Barbara Sullivan
County Clerk

6.4. Accept & approve Change Order for project C89 (599) for a decrease in final payment

Motion Kevin Barnhill and second by Steve Kruger to accept Change Order for project C89 (599) for the decreased amount of \$601.78. Motion Carried.

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

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

7.1. H. John Wilkening and Kevin Wilkening are requesting approval of a one-time lot split and a change of zone from A-1 to A-LSR in the West 1/2 of the Southwest 1/4 and the Southwest 1/4 of the Northwest 1/4 of Section 27, Township 18 North, Range 9 East of the 6th P.M. General location is 25996 County Road 28, Arlington. D/PA Shewchuk went through the request and stated there were no objections at the Planning Commission meeting. Applicant Kevin Wilkening spoke during the public hearing. There were no other public comments.

Motion Kevin Barnhill and second by Lisa Kramer to approve the request of H. John Wilkening and Kevin Wilkening for a one-time lot split of the W1/2 of the SW1/4 and SW1/4 of the NW1/4 of Section 27-18-9. Motion Carried.

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

Motion Kevin Barnhill and second by Steve Kruger to approve Resolution 2024-24 rezoning a portion of the W1/2 of the SW1/4 of Section 27-18-9 from A-1 to A-LSR. Motion Carried.

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

RESOLUTION No. 2024-24

WHEREAS, H. John Wilkening and Kevin Wilkening have requested approval of a one-time lot split of the West Half of the Southwest Quarter and the Southwest Quarter of the Northwest Quarter of Section 27, Township 18 North, Range 9 East of the 6th P.M.; and

WHEREAS, the Washington County Planning Commission has recommended approval of the lot split as requested; and

WHEREAS, the Washington County Board of Supervisors has approved the requested lot split; and

WHEREAS, the Washington County Subdivision Regulations state that all lot splits shall be zoned A-LSR;

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 SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 18 NORTH, RANGE 9 EAST OF THE 6TH P.M., WASHINGTON COUNTY, NEBRASKA, CONTAINING 3.01 ACRES, MORE OR LESS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE WEST HALF OF THE SOUTHWEST QUARTER AND ASSUMING THE SOUTH LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER TO BEAR SOUTH 89°-58'-20" EAST; THENCE SOUTH 89°-58'-20" EAST ALONG SAID LINE A DISTANCE OF 20.00 FEET; THENCE NORTH 0°-03'-53" WEST A DISTANCE OF 33.00 FEET TO THE NORTHERLY RIGHT-OF-WAY OF COUNTY ROAD 28 AND ALSO THE POINT OF BEGINNING; THENCE NORTH 0°-03'-53" WEST A DISTANCE OF 1099.83 FEET; THENCE SOUTH 89°-58'-20" EAST A DISTANCE OF 200.00 FEET; THENCE SOUTH 0°-03'-53" EAST A DISTANCE OF 600.69 FEET; THENCE NORTH 89°-58'-20" WEST A DISTANCE OF 178.00 FEET; THENCE SOUTH 0°-03'-53" EAST A DISTANCE OF 492.91 FEET; THENCE SOUTH 45°-07'-56" EAST A DISTANCE OF 8.83 FEET TO THE NORTHERLY RIGHT-OF-WAY OF COUNTY ROAD 28; THENCE NORTH 89°-58'-20" WEST ALONG THE NORTHERLY RIGHT-OF-WAY OF COUNTY ROAD 28 A DISTANCE OF 28.25 FEET TO THE POINT OF BEGINNING.

This resolution shall be effective upon the filing of the Lot Split of the West Half of the Southwest Quarter and the Southwest Quarter of the Northwest Quarter of Section 28, Township 18 North, Range 9 East of the 6th P.M. with the Washington County Register of Deeds.

PASSED AND ADOPTED this 26th day of November, 2024.

Attest: Barbara Sullivan
County Clerk

Steve Dethlefs
Chairman, Board of Supervisors

7.2. Gilman and Kristie Bittner are requesting approval of a Conditional Use Permit to temporarily allow two single-family residences on one parcel. The property is legally described as Tax Lot 84 in Section 7, Township 17 North, Range 12 East of the 6th P.M. Location is 10555 County Road 32, Blair. D/PA

Shewchuk discussed the request with board members and answered questions. Applicant Gilman Bittner spoke during the public hearing. There were no other public comments.

Motion Steve Kruger and second by Kevin Barnhill to approve the request of Gilman and Kristie Bittner for a CUP to temporarily allow two single-family residences on one parcel on Tax Lot 84 in Section 7-17-12, for a two-year term. Motion Carried.

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

7.3. Steve Engen is requesting approval of a Conditional Use Permit to allow an accessory structure to be built before the primary residence on Tax Lot 54 in Section 28, Township 17 North, Range 12 East of the 6th P.M. General location is County Road 39 and County Road P38, Omaha. D/PA

Shewchuk stated that the Planning Commission voted 7-0 to recommend approval and there were no comments of opposition. Applicant Steve Engen spoke during the public hearing.

Motion Lisa Kramer and second by Bob Frahm to approve the request of Steve Engen for a CUP to allow an accessory structure before the primary residence on Tax Lot 54 in Section 28-17-12, for a two-year term. Motion Carried.

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

8. Chris Shewchuk, Planning and Zoning Administrator--Appointments/re-appointments to the Washington County Planning Commission. D/PA

Shewchuk passed out ballots to board members and asked them to vote for two members. Chairman Dethlefs read the votes into record and Co Clerk Sullivan tallied the votes. Matt Mathiesen and Mike Anderson each received 6 votes. William Alward received 1 vote. Mark Wehner, Kenneth White, and Scott Stangle received 0 votes.

Motion Kevin Barnhill and second by Jay Anderson to appoint Mike Anderson and Matt Mathiesen to the Washington County Planning Commission for three-year terms from January 1, 2025, until December 31, 2027. Motion Carried.

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

9. Chris Shewchuk, Planning and Zoning Administrator--Approval of Hosting Service Agreement with N. Harris Computer Corporation (CityView) for Permits and Inspections cloud-based software (BluePrince). D/PA

Shewchuk said that he presented the services and agreement to the board at the last meeting and that County Attorney Vander Schaaf had reviewed the contract. Supervisor Kramer stated that she spoke to James Urwiller at TurnKey about security and that they had no issues with it.

Motion Steve Kruger and second by Kevin Barnhill to approve the Hosting Service Agreement with N. Harris Computer Corporation and authorize the Chairman to sign the Agreement. Motion Carried.

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

10. Comments from public: Fran Miller and Mike Anderson spoke.

11. Committee Reports: Road Committee went over the list of projects and bridge funding. Building and Grounds contacted 2 companies to handle snow removal. Tech Committee said Turnkey Nerds are halting any further walk-in services but that it would not impact services for the county. Kruger said he visited Madison Co Juvenile Detention and that there will be no changes to their rates.

12. 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 Steve Kruger to go into closed session at 4:01 p.m. Motion Carried.

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

Those present in closed session were 7 board members, Co Clerk Barbara Sullivan, and Co Attorney Scott Vander Schaaf Motion Kevin Barnhill and second by Steve Dethlefs to come out of closed session at 4:13 p.m. Motion Carried.

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

There was no action in open session.

13. Motion to adjourn meeting

Motion Kevin Barnhill and second by Lisa Kramer to adjourn from the Board of Supervisors meeting at 4:14 p.m. Motion Carried.

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

CLAIMS:

GENERAL FUND

Meeting Date 11/26/2024

EMPLOYEES	Payroll 11/22/2024	\$ 293,811.03
AMERITAS	Retirement	\$ 22,827.28
PRINCIPLE	Life-Dental-Vision	\$ 1,313.59
WASHINGTON COUNTY-INSURANCE FUND	Health Insurance	\$ 59,891.84
WASHINGTON COUNTY BANK	FICA/MEDI	\$ 21,614.37
WASHINGTON COUNTY BANK	H.S.A.	\$ 9,520.96

ADVANCED CORRECTIONAL HEALTHCARE	Service	\$	11.87
AIRGAS USA, LLC	Supplies	\$	21.54
ALL MAKES OFFICE EQUIPMENT CO	Service	\$	52.54
AXON ENTERPRISE, INC.	Supplies	\$	7,422.00
BI-STATE MOTOR PARTS INC	Maintenance	\$	9.60
BLACK HILLS ENERGY	Service	\$	868.63
BLAIR ACE HARDWARE	Supplies	\$	96.34
BOB BARKER CO INC	Supplies	\$	184.92
BROADVOICE-LOCKBOX	Service	\$	182.91
CANON	Service	\$	5,000.00
NICOLE CAVANAUGH	Service	\$	2,708.33
CERRIS SYSTEMS	Repairs	\$	722.50
CITY OF BLAIR	Service	\$	625.00
CLERK OF DISTRICT COURT	Fees	\$	36.00
CREDIT BUREAU SERVICES, INC.	Taxes	\$	349.98
DAS STATE ACCNTING-CENTRAL FINANCE	Fees	\$	472.00
DOUGLAS COUNTY SHERIFF	Fees	\$	132.90
WILLIAM P. DUNN	Service	\$	7,500.00
EAGLE AUTO REPAIR, LLC	Service	\$	36.33
EAKES OFFICE SOLUTIONS	Supplies	\$	125.88
MARILYN L ABARIOTES	Election Help	\$	369.00
PAM ANDERSEN	Election Help	\$	175.08
MICHAEL D. ANDERSON	Election Help	\$	178.00
PENNY ANDERSON	Election Help	\$	162.00
ANITA ANDRES	Election Help	\$	172.00
JEAN BECK	Election Help	\$	172.00
VALERIE BELLES	Election Help	\$	178.00
EASTON BOSANEK	Election Help	\$	18.00
KAREN BROSTAD	Election Help	\$	230.88
VICKIE BRUMMER	Election Help	\$	172.00
CONNIE BULLER	Election Help	\$	172.00
DANIEL CHRISTENSEN	Election Help	\$	178.00
CATHY COMSTOCK	Election Help	\$	169.00
KAY DAGEFORDE	Election Help	\$	172.00
MARY DAHLHAUSER	Election Help	\$	178.00
ALICE DALE	Election Help	\$	10.00
MIKE DIMAURO	Election Help	\$	215.50
MICHELE DUNKER	Election Help	\$	172.00
CHARLENE FREDERICKSEN	Election Help	\$	169.00
SUE GOEDEKER	Election Help	\$	172.00
BRENT J GROVE	Election Help	\$	202.80
SANDY GROVE	Election Help	\$	172.00
GEORGE HALL	Election Help	\$	172.00
ROXANE HALL	Election Help	\$	182.00
MARILYN HAWES	Election Help	\$	172.00
JANE HEINRICH	Election Help	\$	187.04
SUSIE HENRICKSEN	Election Help	\$	187.36
ELOISE HIEMKE	Election Help	\$	172.00
LINDA HOFER	Election Help	\$	208.80
JANNA HOLCOMB	Election Help	\$	178.00

MARY JENSEN	Election Help	\$	10.00
VICKI JOHNSON	Election Help	\$	166.00
CALLEEN JORGENSEN	Election Help	\$	162.00
ANN KEENAN	Election Help	\$	172.00
SUZANNE KIRWAN	Election Help	\$	172.00
JOANNE KROH	Election Help	\$	178.00
JANA KRUGER	Election Help	\$	204.78
JANET KUHL	Election Help	\$	194.80
CRISTINA LANG	Election Help	\$	206.84
SARA LIERMAN	Election Help	\$	179.00
HUDSON LOGES	Election Help	\$	18.00
SUSAN LORSCH	Election Help	\$	172.00
KAREN MADSEN	Election Help	\$	381.00
TERESA MCBRIDE	Election Help	\$	172.00
DIANNA MCCARTY	Election Help	\$	172.00
KATHY MCKINNIS	Election Help	\$	162.00
JILL MURRAY	Election Help	\$	172.00
GERRI NAMUTH	Election Help	\$	166.00
MARY OLIVER	Election Help	\$	156.00
DIANNA L OLSON	Election Help	\$	200.76
PATRICIA OLSON	Election Help	\$	166.00
SUSAN PEARSON	Election Help	\$	172.00
CYNTHIA PETERS	Election Help	\$	172.00
JAN QUIST	Election Help	\$	189.40
JOANN QUIST	Election Help	\$	172.00
BETTY RASMUSSEN	Election Help	\$	172.00
PEGGY REIFERT	Election Help	\$	178.00
JOLENE REWERTS	Election Help	\$	184.01
CHRISTINE ROBERTS	Election Help	\$	156.00
CHARLES ROHLFING	Election Help	\$	130.00
RANDY ROSENTHAL	Election Help	\$	166.00
BARBARA KAY ROYUK	Election Help	\$	178.00
WANDA RUHGE	Election Help	\$	182.00
RUTH SATHER	Election Help	\$	172.00
MARGARET SCHAEFER	Election Help	\$	166.00
ANN SEDLACEK	Election Help	\$	172.00
MARY SELLON	Election Help	\$	169.00
CYNTHIA SMITH	Election Help	\$	159.00
JANET SMITH	Election Help	\$	10.00
JEFFREY SMITH	Election Help	\$	172.00
KAREN SMITH	Election Help	\$	166.00
JUDY SONDERUP	Election Help	\$	166.00
PAUL SONDERUP	Election Help	\$	166.00
COOPER SORENSEN	Election Help	\$	18.00
JULIE SPELLERBERG	Election Help	\$	178.00
BONNIE STEPHENS	Election Help	\$	10.00
DIANA STIER	Election Help	\$	219.00
HENRY SULLIVAN	Election Help	\$	18.00
PAM SWISHER	Election Help	\$	172.00
LAURA TAYLOR	Election Help	\$	172.00

ROSEMARY THERKILDSEN	Election Help	\$	166.00
STEVE TONN	Election Help	\$	172.00
CECELIA TONN	Election Help	\$	406.00
BARBARA TRIPLETT	Election Help	\$	159.00
JULENE WARREN	Election Help	\$	205.48
DAVE WARRICK	Election Help	\$	169.00
LOIS WARRICK	Election Help	\$	169.00
LESLIE WATTS	Election Help	\$	285.00
JULIENNE YOUNG	Election Help	\$	172.00
LAKE ARROWHEAD INC	Polling Place	\$	50.00
REACH CHURCH	Polling Place	\$	50.00
GRACE UNITED METHODIST CHURCH	Polling Place	\$	50.00
FIRST LUTHERAN CHURCH	Polling Place	\$	100.00
LIVING HOPE CHRISTIAN CENTER CHURCH	Polling Place	\$	50.00
ST PAULS LUTHERAN CHURCH	Polling Place	\$	50.00
SAINT JOHN THE BAPTIST CATHOLIC	Polling Place	\$	100.00
HERMAN COMMUNITY CHURCH	Polling Place	\$	50.00
AMERICAN LEGION HAIN FLYNN POST 154	Polling Place	\$	50.00
PASSAGEWAY CHURCH	Polling Place	\$	50.00
ENTERPRISE MEDIA GROUP	Media	\$	174.77
FASTWYRE BROADBAND	Service	\$	460.27
FIRST NATIONAL BANK	Service	\$	131.49
JOHNSON, PEKNY LAW	Service	\$	2,916.66
GREAT AMERICA FINANCIAL SVCS	Service	\$	234.26
GREAT PLAINS UNIFORMS LLC	Uniform Allowance	\$	2,554.39
HILLYARD, INC.	Supplies	\$	2,772.19
HIRCHERT-OLSEN AUTO SERVICE INC.	Maintenance	\$	111.78
MARJORIE HOIER	Training Miles	\$	99.83
HOMETOWN LEASING	Service	\$	375.79
IDEAL PURE WATER	Service	\$	198.77
INFOSAFE SHREDDING, INC	Service	\$	150.00
J P COOKE COMPANY	Supplies	\$	21.50
CHRISTI JONES	Election Miles	\$	64.32
JORDAN LUXA	Reimbursement	\$	40.78
JANE MCNEIL	Service	\$	2,708.33
MEMORIAL COMMUNITY HOSPITAL	Medical	\$	2,841.76
MENARDS - FREMONT	Supplies	\$	225.70
ROBIN MILLER	Election Help	\$	99.00
NE HEALTH & HUMAN SERVICES	Service	\$	174.00
NEBRASKA NOTARY ASSOCIATION	Supplies	\$	322.00
ODP BUSINESS SOLUTIONS, LLC	Supplies	\$	63.13
OFFICE WAREHOUSE	Supplies	\$	604.92
OMAHA PUBLIC POWER DISTRICT	Service	\$	185.11
PFI	Service	\$	60.00
PHYSICIANS LABORATORY PC	Service	\$	300.00
POSTMASTER	Postage	\$	111.72
CALVIN POULSEN	Service	\$	1,650.00
NEBRASKA DEPT OF REVENUE	Training	\$	270.00
QUILL CORPORATION	Supplies	\$	65.58
RADIOLOGY CONSULTANTS PC	Service	\$	14.52

MORGAN RANSIEAR	Uniform Allowance	\$	800.00
ROCHESTER MIDLAND CORPORATION	Service	\$	440.00
SECRETARY OF STATE	Certificate	\$	40.00
STERICYCLE, INC.	Medical	\$	155.16
TOTAL FIRE & SECURITY, INC.	Service	\$	270.00
US BANK EQUIPMENT FINANCE	Service	\$	263.63
VERIZON CONNECT NWF, INC.	Service	\$	32.38
VERIZON WIRELESS	Service	\$	40.01
VERIZON WIRELESS	Service	\$	95.88
VERIZON	Service	\$	42.94
VERIZON WIRELESS	Service	\$	1,648.52
WAKEFIELD TOWING & RECOVERY	Service	\$	214.00
WASHINGTON COUNTY CHAMBER	Dues	\$	250.00
TAYLER WICKHAM	Mileage	\$	166.30
WOODHOUSE FORD INC	Maint/Repairs	\$	1,450.54
ROAD FUND			
EMPLOYEES	Payroll 11/22/2024	\$	60,200.04
AMERITAS	Retirement	\$	4,063.53
PRINCIPLE	Life-Dental-Vision	\$	323.26
WASHINGTON COUNTY-INSURANCE FUND	Health Insurance	\$	14,392.57
WASHINGTON COUNTY BANK	FICA/MEDI	\$	4,404.05
WASHINGTON COUNTY BANK	H.S.A.	\$	1,968.75
BLAIR ACE HARDWARE	Supplies	\$	33.96
BOMGAARS	Supplies	\$	2,192.13
CINTAS CORPORATION	Supplies	\$	202.18
ENTERPRISE MEDIA GROUP	Media	\$	32.24
FASTWYRE BROADBAND	Service	\$	14.99
FIRST NATIONAL BANK	Supplies	\$	305.69
FIRST NATIONAL BANK	Supplies/Equip	\$	2,455.42
FIRST NATIONAL BANK	Supplies	\$	234.89
FIRST NATIONAL BANK VISA	Supplies	\$	136.94
GLOBAL INDUSTRIAL	Supplies	\$	299.00
HEARTLAND TIRES & TREADS INC	Tires	\$	3,848.00
KAUP FORAGE & TURF	Erosion Control	\$	7,320.00
KNUDSEN OIL & FEED	Fuel	\$	1,512.61
MEDICAL ENTERPRISES, INC	Medical	\$	70.00
MEMORIAL COMMUNITY HOSPITAL &	Medical	\$	284.00
MO VALLEY TIRES, LLC	Tires	\$	1,718.70
O'REILLY AUTOMOTIVE INC	Supplies	\$	25.01
PLATTE VALLEY EQUIPMENT LLC	Supplies	\$	634.46
SHOTWELL GLASS LLC	Repairs	\$	627.96
THERMO KING CHRISTENSEN	Supplies	\$	590.80
BERT S WISE-WISE HEAVY EQUIPT LLC	Repairs	\$	10,783.84
HARD SURFACE			
SPEECE LEWIS ENGINEERS, INC	Engeneering	\$	12,897.99
EMERGENCY FUND			
BRAKKAN TRUCKING INC	Rock/Gravel	\$	8,952.45
REGISTER OF DEEDS			
EAKES OFFICE SOLUTIONS	Supplies	\$	28.79
INSURANCE FUND			

ROBIN ANDREASEN	Gym Reimb	\$ 360.00
AUXIANT	Insurance	\$ 158,108.15
ALEX BENITEZ	Gym Reimb	\$ 324.12
KAITLYN BOUSKA	Gym Reimb	\$ 360.00
THOMAS BRANTLEY	Gym Reimb	\$ 360.00
JESSE CAREY	Gym Reimb	\$ 360.00
BRAD CARSON	Gym Reimb	\$ 360.00
KIT CEDFELDT	Gym Reimb	\$ 360.00
CARRIE FLYNN	Gym Reimb	\$ 360.00
RACHEL JENSEN	Gym Reimb	\$ 360.00
SHELBY KEAS	Gym Reimb	\$ 360.00
AMY KIES	Gym Reimb	\$ 360.00
SARA KUMM	Gym Reimb	\$ 90.00
BRIAN LUNDGREN	Gym Reimb	\$ 360.00
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
GARY TINKHAM	Gym Reimb	\$ 360.00
ALEXIS YOUNG	Gym Reimb	\$ 336.96
PUBLIC SAFETY BOND FUND		
WASHINGTON COUNTY BANK - WIRE TRANS	Wire Transfer	\$ 337,511.25
ARPA FUND		
OMNI ENGINEERING	Road Pymt	\$ 3,778.32
SPEECE LEWIS ENGINEERS, INC	Road Pymt	\$ 6,012.08
VOGTSCAPES, INC.	Road Pymt	\$ 133,617.94
JUVENILE SERVICES		
EMPLOYEES	Payroll 11/22/2024	\$ 2,310.00
AMERITAS	Retirement	\$ 155.93
PRINCIPLE	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
INHERITANCE TAX FUND		
PUBLIC SAFETY BOND FUND	Fund Transfer	\$ 150,000.00
ENHANCED WIRELESS SERVICE		
CENTURYLINK	Service	\$ 55.43
FASTWYRE BROADBAND	Service	\$ 421.80
GREAT PLAINS COMMUNICATIONS INC	Service	\$ 106.00
E911 SYSTEM FUND		
PS RAD COM, LLC	Serv/Maint	\$ 8,452.45

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 26, 2024 Washington County Board of Supervisors.

Barbara Sullivan, Washington County Clerk
