

July 13th, 2021
Antelope County Board of Commissioners
Neligh, Nebraska

The Antelope County Board of Commissioners convened in regular session on Tuesday, July 13th, 2021 at 8:01 AM in the County Commissioner’s Meeting Room, Antelope County Courthouse Annex, Neligh, Nebraska. Meeting was called to order by Board Chairman Charlie Henery with the following board members in attendance: Jacob, Krebs, Pedersen, and Henery. Chairman stated that the open meeting laws are posted on the east wall of the Commissioner’s Meeting Room with more copies available at the County Clerk’s Office.

Notice of the meeting was given in advance thereof by publication in the three (3) county newspapers, legal newspapers printed and in general circulation in Antelope County, Nebraska as shown by proof of publication filed in the County Clerk’s office. Agenda for said meeting was sent to all members of the County Board of Commissioners. Meeting was also available by ZOOM.

Pledge of Allegiance was recited.

Agenda: Motion by Commissioner Jacob, seconded by Commissioner Pedersen to approve agenda as presented. Voting aye: Jacob, Pedersen, Krebs and Henery. Nays none. Motion carried.

Commissioner Smith attended at 8:02 AM.

Review of Payroll Claims.

Review of Vendor Claims.

9:20AM Payroll Claims: Motion by Commissioner Pedersen, seconded by Commissioner Jacob to approve payroll claims. Voting aye: Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.

Vendor Claims: Motion by Commissioner Jacob to approve vendor claims excluding Boyd’s Network Solution Claim. Motion is seconded by Commissioner Krebs. Voting aye: Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.

Vendor Claims: Motion by Commissioner Jacob to approve vendor claim to Boyd’s Network Solutions. Motion is seconded by Commissioner Krebs. Voting aye: Jacob, Smith, Krebs and Henery. Pedersen abstains. Nays none. Motion carried.

General: AMERICAN FAMILY LIFE ASSURANCE COMPANY, supplemental insurance 1,124.30; AMERITAS LIFE INSURANCE CORPORATION, retirement 14,380.44; ANTELOPE COUNTY COURT, county court fees 68.00; APPEARA, towel service 32.10; APPLIED CONNECTIVE TECHNOLOGIES, monthly fees, extension cable, Microsoft 365, cybersecurity services, ninja desktop remote management 4,945.74; BARCO MUNICIPAL PRODUCTS, INC, mini light bar and mounting 656.45; BEAR GRAPHICS, INC, recording paper 359.10; PAMELA BERGSTROM, forestry workshop supplies-miracle grow 15.99; BLACK HILLS ENERGY, heating fuel 174.52; BLUE CROSS BLUE SHIELD OF NEBRASKA, major medical insurance 59,358.58; BOMGAARS, specialty batteries, poly tarp, bone sponge, flexible tubing, washing mitt, star bit set 78.40; BOYD COUNTY SHERIFF'S DEPARTMENT, partial payment on bullet proof vest 751.11; BOYD'S NETWORK SOLUTIONS, remote programming fee, installed SIP trunk number access 105.00; MARCY BROWN, mental health board hearing costs 66.80; DEAN BROWN, prior service 25.00; BUFFALO COUNTY COURT, certified copy 1.50; CARNEY LAW, PC, justice search, court appointed service fees, public defender contract 4,319.12; CASEYS, fuel/gas 406.18; CITY OF NELIGH, electricity, garbage, water sewer 1,896.28; CLEARFLY COMMUNICATIONS, long distance telephone 153.63; COLDTYPE PUBLISHING, publication cost, trailer bids, meeting notices, meeting minutes, mowing notices, roofing bid requests, 225.66; JUDITH COLE, prior service 10.00; CONSOLIDATED MANAGEMENT COMPANY, meals at training center 61.68; CUBBYS, fuel/gas 1,547.39; DAS STATE ACCOUNTING, clerk/district court clerk data processing, sheriff data processing and teletype 562.68; DOLLAR GENERAL, black markers, Gatorade, water, dry sheets 42.85; DUSTYS, fuel 414.38; EAKES OFFICE SOLUTIONS, white board cleaner 9.32; JAMES EGLEY, mental health board hearing costs 66.80; ELGIN ONE STOP, fuel 417.60; THE ELGIN REVIEW, notice of CUP, meeting notices, meeting minutes, roof bidding, loy-boy trailer bids, personal property tax notice, subscription, valuation protest deadline 452.41; ELITE OFFICE PRODUCTS, toner cartridge, clerk/sheriff/treasurer/assessor maintenance agreements 579.19; FEDERAL WITHHOLDING, payroll tax 8,614.00; FIRST CONCORD BENEFITS GROUP, cafeteria/125 plan, in-lieu 1,020.82; GREAT PLAINS COMMUNICATIONS, telephone and internet 409.81; TESSA HAIN, postage for state fair tracking, 4.00; DARRELL HAMILTON, prior service 11.00; HEARTLAND FIRE PROTECTION, inspect fire extinguishers at law enforcement center 281.72; NADENE HUGHES, prior service 14.00; JACKS UNIFORMS & EQUIPMENT, brown shirt, flag emblem, double pistol bungee mag pouch, cuff case, tourniquet holder, radio carrier with bungee drawcord 223.18; JONNY DODGE, sheriff vehicle repair parts and labor, 229.13; LIBERTY NATIONAL INSURANCE, supplemental insurance 91.20; MADISON COUNTY DISTRICT COURT, mental health board hearing costs 100.00; MADISON COUNTY SHERIFF, mental health board hearing costs 45.08; MADISON NATIONAL LIFE INSURANCE, supplemental insurance 100.58; MENARDS, PVC pipe, tee and elbow (supplies for taser target) 114.22; MICROFILM IMAGING SYSTEMS, scanning equipment monthly rent-court offices 122.00; MID AMERICA FIRST CALL, death investigation, body bag 200.00; MIPS, INC, payroll, time and attendance, budget programs, treasurer’s package, assessors administrative package, CAMA package, Marshall & Swift cost tables 2,165.15; NACO, assessor registration for NACO conference 150.00; NEBRASKA DEPARTMENT OF UNEMPLOYMENT, unemployment fees 2nd quarter 482.76; NEBRASKA DEPARTMENT OF REVENUE, state tax 3,999.72; NELIGH AUTO & MACHINE, booster pack 169.00; VSP-NACO VISION, employee vision insurance 531.90; O'NEILL PEST CONTROL, law enforcement center pest control 90.00; VALORIE OLSON, mental health board hearing costs 66.80; WILLIAM OUREN, autopsy services 150.00; PHYSICIANS LABORATORY PC, autopsy – Penny Buck 2,225.00; PINNACLE BANK, dash camera rearview mirror mount, USB port and car windshield suction 65.12; PITZER DIGITAL, publishing costs, meeting minutes, notice of meetings, tax foreclosure notice x 2, 193.37; PLAINVIEW NEWS, help wanted ads x 2 120.00; REGION IV, INC, quarterly fees 2,808.00; JANICE RIDDER, prior service 10.00; CAROLINE SIEMS, prior service 25.00; WEX BANK, gasoline/fuel 92.26; SNIDER MEMORIAL FUNERAL HOME, mileage for autopsy, body bags 980.00; SOCIAL SECURITY, payroll tax 20,070.06; RYAN STOVER, mental health board hearing costs 91.80; UNIVERSITY OF NEBRASKA-LINCOLN, internet for iPad 44.98; US CELLULAR, sheriff’s cell phones x 2 months 1,090.74; VERIZON WIRELESS, cell phones - weed 86.64; WASHINGTON NATIONAL INSURANCE COMPANY, supplemental insurance 349.12; BONITA WELKE, prior service 22.00; A-1 FLAGS POLES AND REPAIR, repair, paint flag west side of courthouse 2,029.00;
Road/Bridge: AKRS, filter elements, oil filter, 524.25; AMERICAN FAMILY LIFE ASSURANCE COMPANY, supplemental insurance 276.97; AMERITAS LIFE INSURANCE CORPORATION, retirement 13,312.17; B'S ENTERPRISES, Carsonite post reflective 2 sides 7’, grader blades, drag blade, sign post square, side road 30”x30” 12,939.00; BECKMAN LUMBER, INC, pressure treated wood 61.18; BLACK HILLS ENERGY, heating fuel 17.96; BLUE CROSS BLUE SHIELD OF NEBRASKA, major medical insurance 39,798.18; BOMGAARS, letters & numbers for signage, electrical tape, ratchet strap, bathroom tissue, shop towel, dish soap, hand cleaner, glass cleaner, car freshener, wrench, galvanized fasteners, iron hanger, clip hitch pin hasps safety, stove pipe screw, lockset entry Kwik set, chain DeWalt, socket, brake cleaner, sprayer, air hose, bolts, nuts, power auger, oil filter, motor craft oil, railroad tie, flex handle, battery, adapter, bushing, sealant, LED light, wire, welding super pac, hose clamp, tee insert, t-bolt, adapter, coupler, pin hitch, ball mount, fasteners1,273.64; STEVEN BRIGHT, CDL physical145.00; CARHART LUMBER, wire tying hand tool, rebar, gray fiberglass screen, Sharon fasteners 108.69; CARQUEST, nitrile black, trailer connector, oil, wire tie, liltree black ice, mini bulb, gold battery & warranty, starter fluid, headliner adhesive, lamp, socket, starter, hose clamp, 351.55; CASEYS, fuel/gas 185.03; CITY OF ELGIN, garbage, sewer, water 56.25; CITY OF TILDEN, garbage sewer water 69.95; COLONIAL LIFE/ACCIDENT INSURANCE, employee supplemental insurance 18.00; CORNHUSKER INTERNATIONAL TRUCK, fan clutch 502.69; CREDIT BUREAU SERVICES, garnishment 296.19; CREDIT BUREAU SERVICES-MADISON COUNTY COURT, garnishment 648.19; CREDIT MANAGEMENT SERVICES, garnishment 446.88; CUBBYS, fuel/gas 1,138.50; D&M MACHINERY, box of rags, carb & choke, valve, spigot 84.53; DINKEL IMPLEMENT COMPANY, CO, tractor rental 1,976.00; DUSTYS, gas/fuel146.80; ELGIN ONE STOP, oring, Velcro tape, screw, shop towels, rain-x, sign letter & numbers, windshield washer fluid 122.87; ELKHORN RURAL PUBLIC POWER DISTRICT, electricity 414.86; EMMIE SAND/GRAVEL, road gravel, dirty side rock, 3/8” x 1” screened rock 27,520.38; FARMERS PRIDE, bulk diesel, trucking 24,241.29; FEDERAL WITHHOLDING, payroll tax 8,976.20; FIRST CONCORD BENEFITS GROUP, cafeteria/125 plan, in-lieu 545.83; FRONTIER COMMUNICATIONS, telephone & internet 251.76; GREAT PLAINS COMMUNICATIONS, INC, telephone & internet 423.99; ISLAND SUPPLY WELDING COMPANY, power mig, contact tip, surearc spool, oxygen, acetylene, stargon, 3,354.49; JEBRO, demurrage 320.00; JEO CONSULTING GROUP, engineering fees 8,338.75; DUANE JONES, CDL school and license 359.50; JONNY DODGE, lube, oil, filter, labor, brake check, 16 point inspection, 312.25; KAYTON INTERNATIONAL, seal, bearing x 2, bearing cup 121.75; KIMBALL-MIDWEST, screws, fuses, connectors 81.92; LAWSON PRODUCTS, aerosol open & shut nut & bolt loosener, ogle glass cleaner, carriage bolt, zinc finish flange, folded face mask, flat washers, 388.89; LAZY T TIRE/IMP, Hercules tires, shop fee, lock washer, bolt course, labor, 525.32; LIBERTY NATIONAL INSURANCE, supplemental insurance 318.68; LICHTENBERG TIRE SERVICE, tire repair, tires mount and dismount, disposal fee, Nebraska tire fee, shop supplies, plug patch, flat repairs, bias tubes, 913.73; MADISON NATIONAL LIFE INSURANCE, supplemental insurance 84.71; MATTEO SAND & GRAVEL, armor coat & road gravel, 3,040.26; MITTEIS GRAVEL, road gravel 22,596.64; MR S'S, ethanol/gasoline 842.67; MURPHY TRACTOR & EQUIPMENT, freight, cap screw, insert, travel to jobsite, saddle lock pin cylinder, recondition reseal, seal kit, gold point inspections, multipoint inspections, labor, repair oil leak, lamp 2,811.75; NEBRASKA DEPARTMENT OF REVENUE, payroll tax 4,179.45; NEBRASKA DEPARTMENT OF REVENUE-FUEL, motor fuel tax 4,628.00; NELIGH AUTO & MACHINE, INC, adapter, carb cleaner, dielectric tune up, cleaner, shrink butt connector, rubber metal clamp, wire, plug, mud flap 87.78; NETCOM, INC, installed GPS, installed new mobile in pickup, installed radio, radio 2,914.00; VSP-NACO VISION, insurance 367.74; NMC EXCHANGE, converter, socket, cotter pin, seal o ring, cap valve, 594.35; NORTH CENTAL PUBLIC POWER DISTRICT, electricity 166.16; NORTHEAST NEBRASLA TELEPHONE COMPANY, telephone & internet 75.69; ORCHARD LUMBER, cable clamps, lag bolts 8.86; PAHL CONSTRUCTION, Sinclair material to keystone roads 14,985.00; POLLOCK REDI MIX, INC, road gravel 674.35; PRECISION GLASS, interstate battery 305.90; QUICK SERVE OIL, CO, fuel, diesel, gas 552.70; RAZOR TRACKING, INC, monthly service fee 925.00; RDO TRUCK CENTER, resistor, hangar 182.76; ROYAL ONE STOP, fuel/gas 64.20; RYAN'S TRUCK/TRACTOR, fuel filter, oil filter, fuel tank, 11 gallons rotella, grease, freight, brake shoes, fan clutch, nut, shop supplies, air bag, lock nut, sleeve, nut, washer, nut 2,687.36; SAPP BROTHER PETROLEUM, bulk diesel 4,569.11; SINCLAIR-WEX BANK, pump fuel/gas 749.98; SOCIAL SECURITY, payroll taxes 18,904.48; SPENCER QUARRIES, rip rap ‘b’ 2,366.18; T&M ELECTRIC, INC, pole breaker 75.00; TOWN & COUNTRY HARDWARE, service, gearhead 134.19; VERIZON WIRELESS, cell phone and internet plans 200.93; VILLAGE OF

BRUNSWICK, water, sewer, trash 53.50; VILLAGE OF CLEARWATER, water, sewer, trash 66.50; VILLAGE OF ORCHARD, water, sewer, trash 104.94; WASHINGTON NATIONAL INSURANCE CO, supplemental insurance 302.80; NEBRASKA PUBLIC POWER DISTRICT, electricity 141.77; BLACK HILLS ENERGY, heating fuel 41.01; C&R SUPPLY, Honda engine reduction 610.90; MATTEO SAND/GRAVEL, armor coat, road gravel 1,672.84; QUALITIY IRON AND METAL, strikers 14.75; ROAD BUILDERS MACHINERY/SUPPLY, wheel loader 11,869.73; THE WRAYS, detachable low-boy trailer 45,000.00;
County Visitors Promotion: CLEARWATER CHAMBER OF COMMERCE, promotion of Rough Stock Rodeo Challenge 350.00; ORCHARD COMMUNITY CLUB, promotion Orchard Free Days 340.00;
County Visitor Improvement: CLEARWATER CHAMBERS OF COMMERCE, rodeo grounds bleacher update 1,750.00;
Register of Deeds: MIPS, Nebraska Deed Online, Register of Deeds Program 334.80;
Disaster 2019 Flood: BYGLAND DIRT CONTRACTING, Ashfalls Northwest 64,222.49; JEO CONSULTING GROUP, Crumly property engineering 4,065.00;
Law Enforcement Center: ANTELOPE MEMORIAL HOSPITAL, medical bill 467.00; CASH-WA DISTRIBUTING, ham, soft serve vanilla ice cream mix, apple/cherry juice, sweet relish, kosher salt, margarine, potatoes, tater gems, pork rib patty, beef pizza patty, pork sausage patty, diced turkey, chicken breast, biscuit dough, triple treat sandwich, chicken salad sandwich wedge 1,084.15; DEAN'S MARKET, pork sausage, roast beef, smoked turkey, split chicken breast 336.15; DOLLAR GENERAL, electrolyte 31.60; HILAND DAIRY, milk 338.64; JESSICA SHAVER, eggs 40.00; THRIFTWAY MARKET, heavy cream, Gatorade, A&W Root Beer, Sprite, rotisserie chicken, spinach, hotdog buns, fritolay, franks, coleslaw, sandwich bread, mag citrus lemon, chicken breast, roast beef, celery, baby carrots 134.68; BOB BARKER COMPANY, orange sandals 140.10;
Commissary: CASH-WA DISTRIBUTING, cheese and cheddar crackers, peanut butter toast, starburst, pop tarts, milk duds, sweetarts, granola bars, honey bun glazed, Twix caramel, snickers 436.79; CORNHUSKER STATE INDUSTRIES, mattresses 1,170.00; PINNACLE BANK, dozen donuts, pizzas, colored pencils, pain reliver, shampoo & conditioner, UNO card game, writing pads, hair elastics 207.71; THRIFTWAY MARKET, 7-up, Dr. Pepper, Mountain Dew, Pepsi, A&W Root Beer turkey and beef lunch meat, 157.61
Highway Bond: JEBRO, MC250 41,401.11.

Pledge Collateral is at \$1,525,000.00, and \$250,000.00 FDIC insured.

July 7th, Board of Commissioner Meeting Minutes – Discussion of minutes wording of 516th Avenue north of Clearwater. Commissioner Smith requested adding a line regarding ‘no formal action, road will continue to be monitored and acted upon as needed.’ Verbiage will be added and minutes will appear on the next meeting agenda for approval.

Community Action Partnership -Peggy Mlady and _____ met with the Commissioners regarding Commodity Supplemental Food Program (CSFP). In the past this program has been known as Commodity distribution. Antelope County participant numbers have dropped drastically in the last number of years. They are interested in increasing the number of participants and are requesting help from the County in doing so. Brainstorming of ideas, including talking with the various Senior Centers, mailing of flyers with homestead exemption papers, changing location of distribution drop off/pickup, utilizing the Department of Health & Human Services (all will have to be qualified – to make sure it is ok with the cooperating entity). Discussion with Road Superintendent regarding the Road & Bridge Crew helping with distributions. Aaron voiced no issues. Discussion of qualifications (age, income, resident), and accessibility of the commodities. The Commissioners agreed to work with the program. No formal action taken.

Correspondence was reviewed: Antelope County Library Association funding review; Email from Minank Patel regarding clerk having a .gov email address; list of GIS Vendors; Copy of County Attorney letter to Newman Traffic Signs; copy of the invitation to bid for the 2021 concrete paving projects; Livestock Friendly County Program regarding Livestock Friendly County; 2021 Federal Disaster County Thresholds; Thiele Dairy Concentrated Animal Feeding Operation – notice of application for major modification received letter from Department of Environment and Energy; Global Organics, LLC Animal Feeding Operation Approval to Operate LWCF letter from Department of Environment and Energy; letter from Nebraska Department of Transportation regarding meetings to gather input from the public for rural highways; Union Bank & Trust AMH Bond monthly bond statement.

Zoning Administrators Report: Jennifer Kester met with the Board. Stated things are going well. Planning Commission meeting was held last Tuesday. She is working on a couple of permits. Liz will be here on Friday for more training.

Promotional Fund: Request from Orchard Community Club for Orchard Fee Days on July 23rd, 24th, 25th, 2021. Antelope County Visitor Committee approved the application on July 3rd, 2021 for \$340.00 according to guidelines. Motion by Commissioner Jacob, seconded by Commissioner Pedersen to approve and pay promotional funds. Voting aye: Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.

Special Designated Liquor License: Elgin Community Club/Elgin Chamber of Commerce submitted a request for a special liquor license for their annual appreciation BBQ. This event will be at Kerkman’s Kove as it has been in the past. The date of the event is August 13th, 2021-August 14th, 2021 5:00 PM – 1:00 AM. The estimate is for approximately 150 people for a steak fry and beer garden. Motion by Commissioner Pedersen, seconded by Commissioner Jacob to approve and allow Chairman to sign Special Designated Liquor License for Elgin Community Club/Chamber of Commerce. Voting aye: Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.

Township Claims:

- **Logan Township:** \$780.71 - Emme Sand and Gravel
 - Motion by Commissioner Smith, seconded by Commissioner Jacob to approve claim and authorize Treasurer to pay. Voting aye: Smith, Jacob, Krebs, Pedersen, and Henery. Nays none. Motion carried.

Redistricting – Telephone Conference with Tyson Larsen regarding G-Works product for redistricting Commissioners Districts after the census numbers are released. Tyson presented a couple of options for contracting the digitizing of the Commissioner Districts. He offers three (3) options, Basic- current district – to redistricting – new map provided \$3,950.00
Standard – current district – to new district and up to four (4) hours of adjustments – new map provided \$4,550.00
Advanced – current district – to new districts, four (4) hours adjustments, representative to meet at a meeting with Commissioners – new map provided. The changes can be seen live as the move boundary lines. \$5,650.00
-any additional hours are at \$150.00 an hour.

Discussion of merits, responsibilities, and continuation of program were reviewed. The cost is a one-time payment. There are statuary guidelines in regards to districting. Tyson indicated G-Works will accept little to no responsibility for the redistricting. gWorks will insure the first map they present will be statuary correct. It is solely the responsibility of the Commissioners. They will give some guidance. Discussion of gWorks site being down for the last 4-6 days. Tyson stated it was a computer server error between land and cloud storage and should be fixed within 24 hours, they were working around the clock to complete repairs.

Roofing: Antelope County advertised for bids for repairing the flat roof structure on the Courthouse Annex building. Project was advertised for two (2) weeks. Two (2) bids received. Both reported they do not believe there is structural damage.

- A&M Construction Alvin Kamphaus discussed he had cored the roof multiple areas. He believes there is a small area in the southwest quarter of the roof that is damp. R20 insulation, industry standard is R30. They will remove the rocks and replace with Duro-Last composite mechanically fastened. Total roof repair/replace will be \$64,563.00. Duro-Last Roofing products to be utilized, with a 20-year No Dollar Limit material and labor warranty from Duro-Last Roofing Inc.
- Guaranteed Roofing – Matt Fischer discussed merits of the current structure. He believes the whole roof has had water throughout the insulation. His single core was saturated enough to squeeze water. He believes the current roofing system is the appropriate roofing for the building, as it was designed for it. He discussed the signage on the east side of the building and some masonry work may need to be completed to help curb the leakage on the east side of the courthouse annex. He will plan to take the roof completely off down to the deck. The bid was to remove rock, old rubber, wet insulation and metal edge flashings. Install 1.5” insulation board.

New 0.60 reinforced EPDM – black – will be installed. All seams, pipes, curbs and walls will be detailed with Firestone Building Products. 24-gauge prefinished edge metals will be installed. 24-gauge prefinished conductor heads and down to complete lower entries. 15-year warranty by Firestone Building Products. The bid stated one layer of 2 x 6 wood nailer may need to be added to perimeter if rotten – this would be an additional charge.

If hired, Guaranteed Roofing will make temporary repairs immediately, and return late next spring to replace roof. Matt also stated the signage and masonry was separate contracted projects.

Discussion of both bids. The integrity of the structure and insulation was discussed. The difference in the bid would be the replacing of all insulation in Guaranteed Roofing and only a portion in the A&M Contractors – possibly leading to a change and upcharge. Motion by Commissioner Smith to accept Guarantee Roofing bid, low bid at \$63,105.00. Motion is seconded by Commissioner Pedersen. Voting aye: Smith, Jacob, Krebs, Pedersen, and Henery. Nays none. Motion carried.

County Assessor, Kelly Mueller-Oltjenbruns committed on the gWorks situation. She has experienced multiple issues over the previous year which seems to be increasing in frequency. She has considered other vendors, but has not actually researched the idea fully. Road Superintendent, Aaron Boggs, reiterated the same regarding his sign program. The issue of no fault on gWorks is a red flag. Discussion of checking with the other Nebraska vendors on the list provided, and adding this to the agenda on August 3rd, 2021.

Road Superintendent Report:

- **Newman Signs** – Joe Abler’s letter is good to go.
- Discussion of **516th Avenue North of Clearwater**. Aaron Boggs reported calcium chloride is approximately \$9,500.00 to apply on two (2) miles. Depending on weather conditions affects the longevity of the product. The Commissioners want to keep the roadway safe and requested Road Superintendent continue to monitor for safety and apply as needed. The Commissioners believe with a little more age it will settle itself down. We will continue to consider this area a construction zone. Commissioner Smith and Commissioner Jacob are willing to meet with Aaron regarding calcium chloride applications, where and when.
- **Crumly Bridge/Road Project**: Aaron stated the basic structure of the Road is complete, it has to be capped and some gravel work to be done. The During discussion of Crumly property (516th Avenue) in Royal Township and the bridge and ‘old’ roadway relinquishment. It was requested to write a resolution relinquishing property to landowner. The road was not closed, it was changed. Brian had said it would not need to be a public hearing. Motion by Commissioner Smith, seconded by Commissioner Pedersen to approve resolution relinquishing property to Ronald and Jeanne Crumly. Voting aye: Smith, Jacob, Pedersen, Krebs and Henery. Nays none. Motion passed.

ANTELOPE COUNTY
'Old Roadway/Bridge' Relinquishment to Ronald Crumly
RESOLUTION 2021-07-0001

WHEREAS, Antelope County sustained severe whole county flooding in March of 2019, which caused considerable road and bridge damage. As a result, a Catastrophic Disaster was declared; and,
WHEREAS, in the process of fixing Antelope County infrastructure, more specifically Road #516 Ave. and Bridge #00205P, in Northwest Antelope County, located in Section 6, Township 28, Range 7, West of the 6th Principal Meridian, Antelope County, Nebraska. Antelope County Road Superintendent, Board of Commissioners and Highway Superintendent worked to repair road and bridge damage in the area; and
WHEREAS, options and best-case scenarios were reviewed, and bidding of projects in the area completed; and,
WHEREAS, Ronald and Jeanne Crumly, then current land owner of the property in Section 6, Township 28, Range 7 Road, the Antelope County Board of Commissioners and the Antelope County Road and Bridge Superintendent planned and constructed a roadway detour plan to utilize and obtain ground for a new right of way which also enabled the County to use previous road structures, but also changed the then existing roadway to a ‘new’ roadway, abandoning the previous right of way, including the roadway (portion of 516th Ave.) and compromised bridge structure (Bridge #00205P) located on same. During infrastructure planning and negotiations in the Summer of 2019, Antelope County by and through action of the Board or Commissioners, purchased and acquired the ground to facilitate the ‘new’ right of way from the sole adjoining land owner, Ronald and Jeanne Crumly, for construction of the ‘new’ roadway (516th Ave., Ashfall NW #190769). During the negotiation and purchase of the new right of way, the Antelope County Board of Commissioners, in consideration agreed to relinquish the ‘old’ right of way to the landowner, Ronald and Jeanne Crumly including the ‘old’ roadway (portion of 516th Ave.) and the compromised bridge structure (Bridge #00205P) located on same.
BE IT THEREFORE RESOLVED, by the Antelope County Board of Commissioners agree to relinquish the ‘old’ right of way, including the roadway (part of 516th Ave.) and compromised bridge structure (Bridge #00205P) located on the same to the sole adjoining land owner, Ronald and Jeanne Crumly, as per the agreement. Therefore, at this time the ownership of and all liability for ‘old’ right of way, including the roadway (portion of former 516th Ave.) and Bridge #00205P, in Section 6, Township 28, Range 7, West of the 6th Principal Meridian, Antelope County, Nebraska, is hereby relinquished by Antelope County, Nebraska and hereby transferred to Ronald and Jeanne Crumly. Passed and adopted this 13th day of July 2021.

Antelope County Board of Commissioners
Chairman of County Board
___/s/ Charlie Henery_____

Motion by Commissioner _Smith_, seconded by Commissioner _Pedersen_. 5 Yays 0 Nays 0 Abstain 0 Absent

ATTEST: __Lisa Payne____
Antelope County Clerk

Summerland School Intersection: signing was discussed. The individuals that live in the area, have always been worried on that intersection. It is somewhat blind. It was agreed to sign the area in order to help vehicle operators to remain aware. Aaron stated the ‘state’ mandate is to utilize picture type signage.

Antelope County Library Association: Discussion of funding for the County Library, it was agreed to leave the support of the libraries as it was in 2020. After checking with the State Auditor’s Office, they did not have an issue with transferring the revenue (and expenses) to the general fund, as long as we can show the whole amount will be/is being spent for reappraisal purposes.

Budget discussion. Discussion of the **Appraisal Fund** and if it is Statuary to levy taxes. It was agreed to include the Appraisal budget as a function of the General budget. Commissioner Krebs commented we will have to continue to work on the budget. Officials have budgets as of the end of May. Due to recent changes the budget hearing has to be held separate in an open meeting with no time limit. Public hearing could be held in August, allowing time to make hearing change requests if necessary. No formal action. We will continue to work on the budget, hopefully be able to present

No other issues to discuss.

Adjourn: Motion was made by Commission Smith, seconded by Commissioner Pedersen to **adjourn**. Voting aye: Smith, Jacob, Pedersen, Krebs and Henery. Nays none. Motion passed.

Meeting adjourned at 12:19 PM.

ANTELOPE COUNTY BOARD OF COMMISSIONERS

By: _____
Chairman of the Board, Charlie Henery

Attest: _____
County Clerk, Lisa Payne