

**March 13, 2018 Agenda**  
**Washington County Board of Supervisors**  
**Supervisor's Room Courthouse**  
**Blair, Nebraska 68008**

The Washington County Board of Supervisors of Washington County, Nebraska, met in regular session at 3:04 pm on Tuesday, March 13, 2018 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 acknowledgment 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 to 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. Present: Chairman, Steve Dethlefs, County Board Members, Carl Lorenzen, Lisa Kramer, Bob Frahm, Andy Andreasen, Steven Kruger and Jay Anderson. Also present, County Clerk Merry Truhlsen and Co Atty Scott VanderSchaaf.

Motion Kramer second Andreasen to approve agenda for March 13, 2018. Vote- Aye: Dethlefs, Kramer, Frahm, Lorenzen, Andreasen, Anderson and Kruger. Nay: None. Motion carried. It was moved by Frahm and seconded by Kramer that the rules be suspended and that the minutes of the February 27, 2018 meeting be approved but not read at this meeting for the reason that all board members were furnished a copy of said minutes prior to the meeting. Vote- Aye: Dethlefs, Kramer, Frahm, Lorenzen, Andreasen, Anderson and Kruger. Nay: None. Motion carried.

It was moved by Kruger and seconded by Frahm that the regular monthly fee reports of the following officials be received and placed on file: Co Clerk \$428; Reg of Deeds \$22,827; Co Court \$17,012; Co Plan Dept \$15,250; Clk Dist Crt \$2,099; Sheriff \$2,438; and Road Dept \$1,250; Jan Treas Statement- Collections \$806,512; Disbursements \$1,121,665; Inheritance Tax \$659,000, Ending balance \$8,206,209. Vote- Aye: Dethlefs, Kramer, Frahm, Lorenzen, Andreasen, Anderson and Kruger. Nay: None. Motion carried.

The following correspondence has been received: Center for Rural Affairs wind energy information, Blair City Council public hearing on "Blight and Substandard Study (Dana Campus property)", Nuclear Regulatory Commission on Fort Calhoun Station plans and NIRMA's Annual Report. It was moved by Kruger and seconded by Frahm that the correspondence be received and placed on file. Vote- Aye: Dethlefs, Kramer, Frahm, Lorenzen, Andreasen, Anderson and Kruger. Nay: None. Motion carried.

Bill Hansel, Hwy Supt, gave an update on the Blair bottom bridge and said they are fixing soft spots.

Hansel said a road in Township 5, County Road P4 also referred to as County Road 21, was addressed at the Road Committee meeting. Committee discussed working on the base to stabilize it, let it set for a year and then talk to Township 5 regarding a cost share for armor coating the outside edge. People from Township 5 were present. Chairman said he would take public comment at the end of the Road items.

Hansel also proposed having a re-design done on County Road 32 (Calhoun Cutoff) at the Committee meeting. The re-design would eliminate the need to relocate utilities and save on construction costs. Once the re-design is done, Hansel would apply for a relaxation. Hansel warned there is no guaranty the relaxation will be granted but thought it was worth a try. Hansel will discuss this further with the engineer then bring it back to the Board.

Hansel said the Road Committee discussed opening sealed bids at Committee meetings. Hansel was not in favor of the change. Board discussed this. Co Atty VanderSchaaf said bids need to be opened at Board meetings.

Shane Swope, Schemmer Associates, discussed Change Order #2 for A&R Construction to settle the payment for work done on County Road 4. Swope gave a recap of the changes from the original design. Board discussed the project. Mike Andersen and Co Atty VanderSchaaf spoke. Motion Lorenzen second Frahm to approve A&R Construction Change Order #2 for \$47,599.16. Vote- Aye: Dethlefs, Lorenzen, Andreasen, Anderson and Kruger. Nay: Kramer and Frahm. Motion carried.

Public Comment on Road matters: Greg Petersen and Lee Bigelow talked about Township 5, CR21. Tom Vogt and John O'Dell talked about the road closure on County Road 30 and CR 15. Vogt had pictures of the area. Vogt and O'Dell would like the road reopened. Hansel spoke. Kruger asked that this be discussed at the next Road Committee meeting with Vogt and O'Dell.

Ryan Sullivan, Planning & Zoning Admin, held Public Hearings for:

**1. Lot Split** - John Kobs requests Lot Split under Article 2, Section 2.02 of the Subdivision Regulations for the SW<sup>1</sup>/<sub>4</sub>NE<sup>1</sup>/<sub>4</sub> in Section 36 Township 18 Range 11 (General location: Co. Rd 33, Blair). Chairman opened the public hearing. Sullivan went over the Lot Split. Chairman closed the public hearing. Motion Anderson second Lorenzen to approve Lot Split as presented. Vote- Aye: Dethlefs, Kramer, Frahm, Lorenzen, Andreasen, Anderson and Kruger. Nay: None. Motion carried.

**2. Rezone** - John Kobs requests to rezone from A-1 to A-LSR under Article 2, Section 2.02 of the Subdivision Regulations for the SW<sup>1</sup>/<sub>4</sub>NE<sup>1</sup>/<sub>4</sub> Section 36 Township 18 Range 11. Chairman opened the public hearing. Sullivan went over the rezone request. Chairman closed the public hearing. Motion Kramer second Anderson to concur with the Planning Commission and approve Rezone as presented. Vote- Aye: Dethlefs, Kramer, Frahm, Lorenzen, Andreasen, Anderson and Kruger. Nay: None. Motion carried.

**3. Lot Split** - Erica Kirchman requests Lot Split under Article 2, Section 2.02 of the Subdivision Regulations for the SE<sup>1</sup>/<sub>4</sub> SE<sup>1</sup>/<sub>4</sub> Section 23 Township 18 Range 9 (General location: Co. Rd 9, Arlington). Chairman opened the public hearing. Sullivan went over the Lot Split. Chairman closed the public hearing. Motion Kramer second Frahm to concur with the Planning Commission and approve Lot Split as presented. Vote- Aye: Dethlefs, Kramer, Frahm, Lorenzen, Andreasen, Anderson and Kruger. Nay: None. Motion carried.

**4. Rezone** - Erica Kirchman requests to rezone from A-1 to A-LSR under Article 2, Section 2.02 of the Subdivision Regulations for the SE<sup>1</sup>/<sub>4</sub>SE<sup>1</sup>/<sub>4</sub> Section 23 Township 18 Range 9. Chairman opened the public hearing. Sullivan went over the rezone request. Chairman closed the public hearing. Motion Frahm second Anderson to approve Rezone as presented. Vote- Aye: Dethlefs, Kramer, Frahm, Lorenzen, Andreasen, Anderson and Kruger. Nay: None. Motion carried.

Finance Committee Chairman Kruger discussed using the May Midwest Consumer Price Index for employee raises in July. Bill Hansel voiced an objection and asked the Board consider a 3% increase. Ron Hine spoke. Motion Kruger second Lorenzen to make a recommendation to use the May Midwest Consumer Price Index for County employees' raises. Vote- Aye: Dethlefs, Kramer, Frahm, Lorenzen, Andreasen, Anderson and Kruger. Nay: None. Motion carried.

Closed Session- Kruger questioned the wording for the closed session. VanderSchaaf spoke. Motion Kramer second Frahm to go into a closed session at 4:10 PM in order to protect the public interest with respect to discussion regarding Washington County personnel. Vote- Aye: Dethlefs, Kramer, Frahm, Lorenzen, Andreasen and Anderson. Nay: Kruger. Motion carried. Kruger left the room. Those present were 6 Board members, County Attorney and Ryan Sullivan. Chairman said the closed session was to protect the public interest with respect to discussion regarding Washington County personnel. Motion Kramer second Andreasen to come out of closed session at 4:16 PM. Vote- Aye: Dethlefs, Kramer, Frahm, Lorenzen, Andreasen and Anderson. Absent: Kruger. Nay: None. Motion carried. Chairman restated that the closed session was to protect the public interest with respect to discussion regarding Washington County personnel. In open session, motion Lorenzen second Anderson to accept the resignation of Ryan Sullivan as Planning and Zoning Administrator effective April 30, 2018. Vote- Aye: Dethlefs, Kramer, Frahm, Lorenzen, Andreasen, Anderson and Kruger. Nay: None. Motion carried. Lorenzen thanked Sullivan for doing a great job and representing Washington County well.

Kruger said the NRD legislative bill regarding levying authority didn't pass.

Board considered applications for two Special Designated Licenses (SDL):

Donald Kruse, Dondar, Inc dba Dale's House of Bottles requested a SDL for Wash Co Fairgrounds- Rybin Bldg, Event for Wash Co Cattlemen on 3/31/2018. Motion Anderson second Kruger to authorize the Chairman sign the SDL Local Recommendation Form for Dondar, Inc. Vote- Aye: Kramer, Frahm, Lorenzen, Andreasen, Anderson, Dethlefs and Kruger. Nay: None. Motion carried.

Jeff Burianek, Arlington Youth Foundation, requested a SDL for Wash Co Fairgrounds -Two Rivers Bank Arena for a Dance/ Fundraiser, 4/21/2018. Motion Kruger second Frahm to authorize the Chairman sign the SDL Local Recommendation Form for a Dance/Fundraiser for the Arlington Youth Foundation. Vote- Aye: Kramer, Frahm, Lorenzen, Andreasen, Anderson, Dethlefs and Kruger. Nay: None. Motion carried.

County Atty discussed an Amendment to the Nebr Dept Health & Human Services Child Support Enforcement Agreement. Motion Kruger second Andreasen to authorize Chairman sign the Child Support Enforcement Amendment Two. Vote- Aye: Dethlefs, Kramer, Frahm, Lorenzen, Andreasen, Anderson and Kruger. Nay: None. Motion carried.

Marj Hoier, Co Treas submitted the March 5, 2018 Tax Sale figures: 85 Tax Sales were purchased for a total of \$141,148.77. Motion Kramer second Frahm to receive and place on file. Vote- Aye: Dethlefs, Kramer, Frahm, Lorenzen, Andreasen, Anderson and Kruger. Nay: None. Motion carried.

Committee Reports: Jail- Anderson said public informational meetings are being scheduled. Kramer spoke on Road Committee.

Comments from public- Bill Burdess, Ron Hinline and Mike Andersen spoke.

Claims were received and reviewed, following which it was moved by Kruger and seconded by Kramer that the following claims be allowed and Clerk ordered to issue warrants on the various funds for the same. Vote- Aye: Dethlefs, Kramer, Frahm, Lorenzen, Andreasen, Anderson and Kruger. Nay: None. Motion carried.

**GENERAL FUND**

|                                    |                     |            |
|------------------------------------|---------------------|------------|
| EMPLOYEES                          | Payroll 3/9/2018    | 174,655.29 |
| AMERITAS LIFE INSURANCE CORP       | Retirement          | 11,677.09  |
| UNITED HEALTHCARE INS CO           | Ins                 | 45,900.75  |
| WASHINGTON COUNTY BANK             | FICA/MEDI           | 12,491.71  |
| WASHINGTON COUNTY BANK             | Ins                 | 7,171.64   |
| ABE'S TRASH SERVICE INC            | Serv                | 158.97     |
| ADVANCED CORRECTIONAL HEALTHCARE   | Serv                | 2,540.03   |
| AED SUPERSTORE                     | Supplies            | 204.95     |
| ALL MAKES OFFICE EQUIPMENT CO      | Copier Lease        | 158.05     |
| AMERICAN MESSAGING                 | Serv                | 99.00      |
| ANDY'S MOW TOWN INC                | Serv                | 91.85      |
| ANTELOPE COUNTY SHERIFF            | Inmate Housing      | 5,165.00   |
| RUBEN ARAGONES                     | Jury Duty           | 35.00      |
| ROBERT BAIR                        | Jury Duty/Mileage   | 37.18      |
| BISHOP BUSINESS                    | Copier Lease        | 53.68      |
| BLAIR ACE HARDWARE                 | Supplies            | 322.92     |
| BLAIR TELEPHONE CO                 | Serv                | 2,034.89   |
| BOMGAARS                           | Supplies            | 70.98      |
| JESSE BOYD                         | Jury Duty           | 35.00      |
| SUSAN BUSCH                        | Jury Duty/Mileage   | 42.63      |
| BUTLER COUNTY DETENTION CENTER 2   | Inmate Housing      | 10,215.00  |
| CITY OF BLAIR                      | Serv                | 513.66     |
| CLERK OF DISTRICT COURT            | Filing Fees         | 108.00     |
| CLERK OF THE DISTRICT COURT        | Jury                | 1,720.58   |
| CONNIE'S BLAIR BAKERY              | Supplies            | 27.75      |
| CONSOLIDATED MANAGEMENT COMPANY    | Food Charges        | 629.33     |
| CONSTELLATION ENERGY               | Serv                | 2,424.00   |
| DOROTHY COOPER                     | Jury Duty/Mileage   | 40.45      |
| CORETECH                           | Serv/Supplies       | 560.16     |
| CUBBYS CORPORATE OFFICE            | Fuel                | 72.46      |
| DAS STATE ACCNTING-CENTRAL FINANCE | Serv                | 171.88     |
| DICK'S ELECTRIC CO                 | Serv                | 427.84     |
| LORI DIEFENBAUGH                   | Reimb               | 88.88      |
| SHANE DOCKEN                       | Jury Duty/Mileage   | 43.18      |
| DORNAN, TROIA, HOWARD              | Court Appt Atty     | 1,732.50   |
| DOUGLAS COUNTY SHERIFF             | Fees                | 28.78      |
| EAGLE AUTO REPAIR, LLC             | Serv                | 20.60      |
| ENTERPRISE MEDIA GROUP             | Printing/Publishing | 167.06     |
| FAIRWAY OIL COMPANY                | Fuel                | 45.80      |
| FIRST NATIONAL BANK VISA           | Supplies            | 243.34     |
| FIRST NATIONAL BANK VISA           | Supplies/Repairs    | 252.46     |
| FIRST NATIONAL BANK VISA           | Postage/Supplies    | 355.70     |
| FIRST NATIONAL BANK VISA           | Supplies            | 782.52     |

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| FIRST NATIONAL BANK               | Supplies          | 810.00    |
| FIRST NATIONAL BANK VISA          | Supplies          | 219.90    |
| FIRST NATIONAL BANK VISA          | Lodging/Meals     | 443.67    |
| FORENSIC SERVICES DIVISION        | Serv              | 180.00    |
| FORNOFF & SCHUTT PC               | Court Appt Atty   | 2,643.17  |
| MICHAEL FRENCH                    | Jury Duty/Mileage | 54.08     |
| GALLS, LLC                        | Supplies          | 2,190.00  |
| GEEKS!                            | Serv              | 315.00    |
| JILL GEISLER                      | Jury Duty/Mileage | 42.63     |
| MICHAEL HAGERBAUMER               | Jury Duty/Mileage | 54.62     |
| IDEAL PURE WATER                  | Serv              | 50.94     |
| INFOSAFE SHREDDING, INC           | Serv              | 60.00     |
| JIMMY JOHNS                       | Supplies          | 107.54    |
| JOHNSON DRYWALL CO., INC.         | Serv              | 775.00    |
| KONICA MINOLTA BUSINESS SOLUTIONS | Copier Lease      | 133.57    |
| KUSTOM SIGNALS, INC               | Supplies          | 123.00    |
| FAITH LEWIS                       | Jury Duty/Mileage | 36.09     |
| LOGOS PLUS                        | Supplies          | 186.00    |
| LONG'S OK TIRE STORES             | Serv              | 78.00     |
| KAREN MADSEN                      | Reimb/Supplies    | 9.43      |
| MARVIN PLANNING CONSULTANTS INC   | Serv              | 467.50    |
| MCCHESNEY & FARRELL LAW PC LLO    | Court Appt Atty   | 2,372.25  |
| MEMORIAL COMMUNITY HOSPITAL &     | Inmate Care       | 268.09    |
| MMC MECHANICAL CONTRACTORS, INC.  | Serv              | 3,792.68  |
| MONROE SYSTEMS FOR BUSINESS INC   | Supplies          | 404.75    |
| MOORE MEDICAL LLC                 | Supplies          | 543.60    |
| MULTI-COUNTY INFORMATION &        | Serv              | 1,270.91  |
| NEBRASKA IOWA SUPPLY COMPANY      | Supplies          | 526.56    |
| NEBRASKA LAW ENFORCEMENT          | Training          | 50.00     |
| NEBRASKA.GOV                      | Fees              | 12.00     |
| NORFOLK LODGE & SUITES            | Lodging           | 179.98    |
| NORTHEAST NACO                    | Meeting           | 250.00    |
| NORTHEAST NEBR JUVENILE SERV INC  | Serv              | 1,087.50  |
| O'REILLY AUTOMOTIVE INC           | Parts             | 140.23    |
| CHARLES OCALLAGHAN                | Jury Duty/Mileage | 38.27     |
| OFFICE DEPOT                      | Supplies          | 770.18    |
| OFFICE DEPOT BUSINESS CREDIT      | Supplies          | 232.16    |
| OFFICE NET                        | Supplies          | 3,944.69  |
| OFFICE WAREHOUSE                  | Supplies          | 519.89    |
| RONALD OGLESBEE                   | Jury Duty/Mileage | 38.27     |
| OLSON & STEWART CONSTRUCTION      | Snow Removal      | 1,312.50  |
| OMAHA PUBLIC POWER DISTRICT       | Serv              | 6,520.82  |
| OMAHA TRACK INC.                  | Serv              | 1,174.14  |
| ORTMEIER'S TV & APPLIANCE INC     | Parts             | 83.34     |
| PAY-LESS OFFICE PRODUCTS INC      | Supplies          | 167.05    |
| PFI                               | Storage           | 40.00     |
| CALVIN POULSEN                    | GIS Serv          | 1,287.50  |
| POUNDS PRINTING INC               | Supplies          | 441.00    |
| PROCHASKA & ASSOCIATES INC        | Justice Center    | 63,947.70 |

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| WILLIAM RATHJEN                    | Jury Duty/Mileage | 45.90     |
| REPCO MARKETING INC                | Supplies          | 29.40     |
| RIGHT-TECH COMPUTER SOLUTIONS LLC  | Serv              | 3,064.49  |
| CHARLES ROHLFING                   | Jury Duty         | 35.00     |
| RR DONNELLEY                       | Supplies          | 104.04    |
| SE SMITH & SONS                    | Supplies          | 109.85    |
| SHELL FLEET PLUS                   | Fuel              | 6,358.03  |
| NICHOLAS SHOTWELL                  | Jury Duty/Mileage | 40.45     |
| SIDNER, SVOBODA,SCHILKE,THOMSEN    | Court Appt Atty   | 322.50    |
| STAPLES ADVANTAGE                  | Supplies          | 191.04    |
| DAS STATE ACCNTING-CENTRAL FINANCE | Serv              | 1,280.01  |
| KENDRA STEINER                     | Jury Duty/Mileage | 42.63     |
| U.S. BANK                          | Fees              | 300.00    |
| US BANK EQUIPMENT FINANCE          | Copier Lease      | 81.28     |
| VERIZON WIRELESS                   | Serv              | 51.85     |
| VERIZON WIRELESS                   | Serv              | 54.05     |
| WALKERS UNIFORM RENTAL             | Serv              | 45.05     |
| WANEK PHARMACY                     | Inmate Care       | 166.49    |
| WASHINGTON COUNTY COURT            | Court Costs       | 705.00    |
| WASHINGTON COUNTY SHERIFF          | Cost on Fees      | 268.50    |
| LYNNE WINKLE                       | Jury Duty/Mileage | 36.64     |
| BRYAN ZEIMET                       | Jury Duty/Mileage | 43.18     |
| <b>ROAD FUND</b>                   |                   |           |
| EMPLOYEES                          | Payroll 3/9/2018  | 46,826.62 |
| AMERITAS LIFE INSURANCE CORP       | Retirement        | 3,160.80  |
| UNITED HEALTHCARE INS CO           | Ins               | 13,171.40 |
| WASHINGTON COUNTY BANK             | FICA/MEDI         | 3,370.84  |
| WASHINGTON COUNTY BANK             | Ins               | 2,042.50  |
| ABE'S TRASH SERVICE INC            | Serv              | 55.00     |
| ANDY'S MOW TOWN INC                | Parts             | 15.00     |
| BI-STATE MOTOR PARTS INC           | Parts/Supplies    | 1,666.09  |
| BIG RIG TRUCK                      | Supplies          | 475.72    |
| BLAIR TELEPHONE CO                 | Serv              | 80.99     |
| BRAKKAN TRUCKING INC               | Equip Rental      | 491.16    |
| CAPPEL AUTO SUPPLY, INC.           | Parts/Supplies    | 63.91     |
| COUNTRY TIRE INC                   | Serv              | 48.05     |
| CULLIGAN OF OMAHA                  | Serv              | 156.50    |
| DIXON CONSTRUCTION CO              | Serv              | 59,877.18 |
| HEARTLAND TIRES & TREADS INC       | Serv/Parts        | 6,482.98  |
| KELLY RYAN EQUIPMENT COMPANY INC   | Parts             | 102.58    |
| KNUDSEN OIL & FEED                 | Fuel              | 9,266.32  |
| MATHESON TRIGAS DBA LINWELD        | Supplies          | 100.51    |
| MENARDS - FREMONT                  | Supplies          | 82.35     |
| NEBRASKA IOWA SUPPLY COMPANY       | Fuel              | 3,291.64  |
| NEBRASKA SALT & GRAIN COMPANY      | Supplies          | 8,796.77  |
| NMC EXCHANGE LLC                   | Parts/Supplies    | 4,990.37  |
| NORTHEAST NACO                     | Meeting           | 25.00     |
| NORTHERN TRUCK EQUIPMENT CORP      | Parts             | 74.80     |
| OFFICE NET                         | Supplies          | 593.80    |

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| OMAHA PUBLIC POWER DISTRICT    | Serv                | 39.08    |
| POWERPLAN                      | Parts               | 1,078.81 |
| RDO TRUCK CENTER CO            | Parts/Labor         | 772.13   |
| SE SMITH & SONS                | Supplies            | 97.49    |
| SID DILLON CHEV-OLDS-PONT, INC | Parts               | 29.47    |
| SPEECE LEWIS ENGINEERS, INC    | Engineering         | 1,060.00 |
| STALP GRAVEL COMPANY           | Gravel/Equip Rental | 4,242.48 |
| THE SIGN DEPOT LLC             | Signs               | 33.95    |
| THERMO KING CHRISTENSEN        | Fuel                | 217.90   |
| TRUCK CENTER COMPANIES         | Parts               | 1,023.11 |
| VERIZON WIRELESS               | Serv                | 162.15   |
| WALKERS UNIFORM RENTAL         | Serv                | 300.00   |
| WOODHOUSE FORD INC             | Parts               | 22.14    |
| <b>REGISTER OF DEEDS</b>       |                     |          |
| MULTI-COUNTY INFORMATION &     | Serv                | 452.46   |
| <b>JUVENILE SERVICES GRANT</b> |                     |          |
| EMPLOYEES                      | Payroll 3/9/2018    | 1,483.20 |
| AMERITAS LIFE INSURANCE CORP   | Retirement          | 100.12   |
| UNITED HEALTHCARE INS CO       | Ins                 | 504.63   |
| WASHINGTON COUNTY BANK         | FICA/MEDI           | 111.88   |
| WASHINGTON COUNTY BANK         | Ins                 | 68.00    |
| KIPP L. MCKENZIE               | Mileage             | 58.86    |
| UNITED STATES POSTAL SERVICE   | Postage             | 1.41     |
| <b>911 ENHANCED WIRELESS</b>   |                     |          |
| BLAIR TELEPHONE CO             | Serv                | 292.45   |
| CENTURYLINK                    | Serv                | 510.82   |
| CENTURYLINK                    | Serv                | 130.00   |
| <b>E-911 FUND</b>              |                     |          |
| BLAIR TELEPHONE CO             | Serv                | 150.65   |
| CENTURYLINK                    | Serv                | 263.16   |
| MOTOROLA SOLUTIONS             | Serv                | 5,026.54 |

There being no further business to come before the Board at this time, it was moved by Lorenzen and seconded by Kramer that the meeting be adjourned until the next regular Board meeting date March 27, 2018. Chairman declared meeting adjourned.

Attest:  
Merry M. Truhlsen  
Washington County Clerk

Steve Dethlefs, Chairman  
Washington County Board of Supervisors

I, Merry M. Truhlsen, County Clerk, in and for Washington County, Blair, Nebraska, do hereby certify that the foregoing proceedings took place during the March 13, 2018 meeting of the Washington County Board of Supervisors.

Merry M. Truhlsen, Washington County Clerk