

April 12<sup>th</sup>, 2022  
Antelope County Board of Commissioners  
Neligh, Nebraska

The Antelope County Board of Commissioners convened in regular session on Tuesday, April 12<sup>th</sup>, 2022 at 8:00 AM in the County Commissioner's 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, Smith, 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 Voting aye: Jacob, Smith, Krebs, Pedersen and Henery. Nays none. Motion carried.

**Review of Payroll Claims.**

**Review of Vendor Claims.**

**Board of Commissioner Minutes, April 5<sup>th</sup> 2022.** Minutes were held as some emails were not working properly. Will be on the 3<sup>rd</sup> May agenda.

**Improvement Grant: Neligh Young Men's Club** has submitted a request to update fireworks firing module for the 4<sup>th</sup> of July display. The request is for \$1,750.00. This request was approved by Antelope County Visitors Committee. Motion by Commissioner Pedersen, seconded by Commissioner Jacob to approve the request for \$1,750.00, from Neligh Young Men's Club. Voting aye: Jacob, Smith, Krebs Pedersen, and Henery. Nays none. Motion carried.

**Promotional Grant: Young N Lively Club (Elgin):** has submitted a request for promotional funds to help promote "Treasurer's In the Park". This request was approved by Antelope County Visitors Committee. Motion by Commissioner Jacob, seconded by Commissioner Krebs to approve the request for \$225.00, from Young -N- Lively Club. Voting aye: Jacob, Smith, Krebs Pedersen, and Henery. Nays none. Motion carried.

**Payroll Claims:** Motion by Commissioner Jacob seconded by Commissioner Pedersen to approve **payroll claims** as presented. Voting aye: Jacob, Smith, Krebs and Henery. Pedersen absent. Nays none. Motion carried.

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

**Antelope County Visitor Committee:** Rick Schuchardt met with the Commissioners. He gave a shout out to the members. And reviewed the grants and funding trends from the inception of the program to now. He presented facts and graphs of the trends. The Improvement Fund is lower on funding simply on the fact that the grant request is larger in nature. No further action/discussion.

**AFLAC** Chelsea Riha, AFLAC regional manager met with the Commissioners because it had been a number of years since the AFLAC representative met with the Commissioners. Chelsea stated AFLAC would like to have participation at 30%-50%, currently Antelope County is at approximately 14%. AFLAC would like to be the only choice for employees' supplemental benefits. She stated the choice adds confusion to the employees. She stated AFLAC also has a policy that is available to employees that they will review claims of greater than \$400.00 to make sure the proper payment was made at no cost to employee. This benefit is because Antelope County participates with AFLAC. Chelsea Riha shared if the County were to continue the association with other carriers, they would probably close their county connection. Current enrollees, would go to bank draft, and no additional policies would be purchased through payroll deduction. The decision to participate will be made in May.

Jimmy Powell, from **Carbon Summit Solutions** met with the Commissioners regarding the proposed pipeline to transfer CO2 off of the fermentation process at the ethanol plants to be placed in the ground in North Dakota. The project encompasses five states, Iowa, Nebraska, South Dakota, North Dakota and Minnesota. The timeline: federal and state permits in 2022, construction in 2023, with operation beginning late 2<sup>nd</sup> Quarter to mid-3<sup>rd</sup> Quarter 2024. Discussion of land owner easements, in conjunction with land, environment and cultural surveys – all being 100% of the pipeline route. Discussion of property and personal taxes. County Assessor, Kelly Mueller stated this would be centrally assessed. The audience participated in discussion today. Multiple questions asked regarding pipeline and future actions. The pipe and coating were discussed in depth. Decommissioning, farming or condition of land after pipeline is set. There are guidelines to avoid most inhabited dwellings. They are planning to have shunts in place to help with leaks and flow issue detection. Mr. Powell reiterated the intention to keep all local officials informed. As they talk with landowners, they will shape the pipeline route. There intention is to work with the environment and landowners. Mr. Powell stated the intent is to reimburse the landowner at fair market value. During build they are requesting a 100 feet easement, after construction they will continue with a 50 feet permanent easement. Seth Harder, CEO with Husker Ag, spoke in favor of the project and reiterated the probability of utilization of the pipeline to held with future issues. Currently, Husker Ag employees approximately 60 jobs, which in today's economy cannot be held loosely. Without the progress of the project the ethanol plants may become stagnant. He stated right now his sister plant in Iowa is using the CO2 for multiple ways, but is planning to utilize the plan to send to North Dakota in the future.

**Zoning Administrator Report:** Megan met with the Commissioners. Presented an administrative plat.

- Megan presented an Administrative Plat for James and Marla Schindler. Nash Schindler (son) is purchasing seven (7) acres from his parents who own the parent parcel. This is a split from parent parcel. The Administrative Plat for 7.0 acres is being presented today. This parcel lies in the SE<sup>1</sup>/<sub>4</sub>SE<sup>1</sup>/<sub>4</sub> of Section 35, Township 25, Range 7 West of the 6<sup>th</sup> PM, Antelope County, Nebraska. This is an old homesite, access is in place and setbacks meet current guidelines. Motion by Commissioner Smith, seconded by Commissioner Jacob to approve the Administrative Plat for 7.00 Acres. Voting aye: Jacob, Smith, Krebs, Pedersen and Henery. Nays none. Motion carried.
- Megan did not have any information to share regarding the CAV (Community Assistance Visit) regarding Hemenway's. More information forthcoming for next month.
- No further report.

- **Vendor Claims:** Motion by Commissioner Jacob, seconded by Commissioner Pedersen to **approve and pay vendor claims.**  
Voting aye: Jacob, Smith, Krebs, Pedersen and Henery. Nays none. Motion carried.

**General:** AMERICAN FAMILY LIFE ASSURANCE COMPANY (AFLAC) employee supplemental insurance 850.00; AMERITAS LIFE INSURANCE CORPORATION retirement 16,663.18; ANTELOPE COUNTY COURT county court fees 169.00; ANTELOPE COUNTY NEWS yearly subscrip on 50.00; ANTELOPE COUNTY SHERIFF check blanks 281.34; APPEARA towel service 65.34; APPLIED CONNECTIVE TECHNOLOGIES quarterly IT charges, Microsoft 365 apps, anti-virus, ninja workstation, liongard, 2,762.50; BIG RED MOTORSPORTS charger optimate 1, 46.95; BLACK HILLS ENERGY heating fuel, 1,203.47; BLUE CROSS BLUE SHIELD OF NEBRASKA, major medical insurance 55,806.97; BOB BARKER COMPANY INC women tactical pants, 79.98; THE BODY WORKS labor, parts and repairs lawson's vehicle, 1,870.35; BOMGAARS batteries, mounting strips, multi-ball with hook, hitch pin and clip, miracle gro, gorilla duct tape 138.73; BOMGAARS superglue, toilet seat bolts, flapper, bacteria treatment, bulk bolts 48.18; CASEYS fuel, gasoline 465.07; CITY OF NELIGH garbage, electricity, water, sewer 4,784.96; CITY OF NELIGH-RECY recycling 250.00; CLEARFLY COMMUNICAITONS telephone 152.91; CLERK OF THE DISTRICT COURT district court fees 108.00; CLERK OF THE DISTRICT COURT ASSOCIATION yearly dues 75.00; COLDTYPE PUBLISHING publishing costs, armor coat bids, asphalt oil bids, gravel bid notice, proceedings 2/1, notice of meeting BOE, proceedings 2/8, meeting notices, boxed legal, proceedings 3/1, proceedings BOE 3/1, proceedings 3/8, help wanted ads, notice primary election, notice of April meetings, early voting application, zoning meeting notice, summer intern ad, 1,258.22; JUDITH COLE prior service 10.00; COLONIAL LIFE/ACCIDENT INSURANCE employee supplemental insurance 100.88; CORNHUSKER STATE INDUSTRIES laundry detergent, laundry softener 500.00; CUBBYS gas, fuel 1,511.90; DAS STATE ACCOUNTING network server charges 562.68; DOERR & KLEIN appointed attorney fees 2,790.85; LIZ DOERR Microsoft 365 73.84; DUSTYS fuel, gasoline 645.24; EAKES OFFICE SOLUTIONS correction tape, 12.29; ELECTION SYSTEMS & SOFTWARE ballot layouts and printing 5,056.75; ELECTRONIC SYSTEMS INC fire alarm inspection 122.00; ELGIN ONE STOP fuel, gasoline 462.10; ELGIN REVIEW help wanted, early voting application, asphalt oil, armor coat, gravel, proceedings 3/1, proceedings 3/9, proceedings BOE 3/1, April meeting notice, zoning meeting 960.14; ELITE OFFICE PRODUCTS copy contracts, paper, toner, color toner 1,011.64; FEDERAL WITTHOLDING payroll taxes 9,791.06; FIRST CONCORD BENEFITS cafeteria, 125 plan 1,020.82; FITZGERALD, VETTER & TEMPLE court appointed attorney fees 795.32; FLOOR MAINTENANCE electronic infrared towel dispenser, damp mop, towels 182.69; GOVERNMENT FORMS & SUPPLIES real estate tax binders, personal tax list binders 3,223.46; GREAT PLAINS COMMUNICATIONS telephone and internet 400.57; DARRELL HAMILTON prior service 11.00; HEARTLAND FIRE PROTECTION fire extinguisher inspection, out of town service fee, hydro 304.50; HI-WAY MART fuel, gas 214.50; JACK'S UNIFORMS AND EQUIPMENT stryke pant, brown cloth stripe sown on pant, dark brown shirt, 159.89; JONNY DODGE fixed rattle front left, replaced front strut assemblies and sway bar, oil filter, and change 601.24; LOGAN LAWSON fuel/gas 53.95; LIBERTY NATIONAL supplemental insurance 255.11; MADISON NATIONAL LIFE employee supplemental insurance, life insurance, long term disability 122.49; MICROFILM IMAGING SYSTEMS scanning equipment monthly rent, 122.00; MIDWEST AUTOMATED FIRE SPRINKLER labor, service, tools, freight 285.00; DUANE MILLER prior service 12.00; MIPS CAMA package, Marshall & Swift Cost Tables, Payroll, Time and Attendance, Claims, Budget, checks, pay stubs 3,114.07; NACO admittance NE district meeting boggs & kluthe 60.00; NEBRASKA ASSESSOR ASSOCIATION dues county assessor association 60.00; NEBRASKA ASSOCIATION OF COUNTY TREASURER due county treasurer association 125.00; NEBRASKA ASSOCIATION OF COUNTY OFFICIALS ne district meeting 100.00; NEBRASKA DEPARTMENT OF REVENUE payroll taxes 4,837.74; NEBRASKA HEALTH & HUMAN SERVICES financial responsibility 168.00; NIELSEN INSURANCE notary bond, notary applications 135.00; VSP-NACO VISION employee vision insurance 541.17; NORFOLK AREA SHOPPER help wanted ads 365.61; NORTHEAST COMMUNITY COLLEGE mileage, hands on skills 217.98; NPZA NORTHEAST DISTRICT spring workshop 20.00; OFFICE DEPOT toner, sheet, hanging folder, tabs, binder, paper tray, 501.66; LISA PAYNE election supplies, coaster wheels, pen refills, 166.40; PINNACLE BANK headset, footballs, pumice stone, fuel, watering bulbs, boxed batteries, synergy digital battery, true metrix control solution bundle, replacement belt clip holders 219.66; PITNEY BOWES PURCHASE POWER postage 5,000.00; PITNEY BOWES postage machine ink cartridge 246.49; PITZER DIGITAL subscription, notary stamp, shipping, postage, tax notice, delinquent tax list, envelopes 220.74; PLATTE VALLEY COMMUNICATIONS INC mini UHF male rg58, chrome ring uhf stinger, tech labor, install 17.30; QUILL CORPORATION end tab folders letter size, super sticky notes, x-stamp, sort quick fingertip moistener, post-it notes, sharpie, durable tabs, light touch heavy duty punch, 265.56; R R DONNELLEY gun application, shipping 69.56; REGION IV quarterly fees 2,808.00; REGION 4 BEHAVIORAL HEALTH SYSTEM quarterly fees 6,338.25; JANICE RIDDER prior service 10.00; SANNE REPAIR optima battery, shop supplies, labor, extra-large fusible link, heavy duty toggle switch assay, wire, wire connectors, 561.46; SELLMARK CORP sight-mark ultra-shot a spec reflex sight 600.00; CAROLINE SIEMS prior service 25.00; WEX BANK gas, fuel 180.32; SOCIAL SECURITY payroll taxes 22,735.66; BRITTANY SPIEKER mileage 23.40; STEALTH BROADBAND telephone and internet, 1,143.42; STRATTON DELAY DOELE CARLSON & BUET court appointed attorney, 1,878.68; UNIVERSITY OF NEBRASKA-LINCOLN Verizon wireless data 45.02; US CELLULAR cell phones and cellular plan 627.35; WASHINGTON NATIONAL INSURANCE COMPANY supplemental insurance 285.92; MEGAN WINGATE legal pads, pens 41.70; ZEE MEDICAL SERVECES first aid supplies 39.10; 319 GRAPHICS & T'S lightweight polos, tactical polos, extended size charge 227.25; BLACK HILLS ENERGY heating fuel 276.99; NEBRASKA UNEMPLOYMENT INSURANCE unemployment first quarter 466.00; DAS STATE ACCT network server charges 114.68;

**Road/Bridge:** AKRS nuts, cap screw, plug, hy-gard tm, plus-50 II 15W-40 CJ-4/SN, hydraulic filter 597.76; AMERICAN FAMILY LIFE ASSURANCE COMPANY (AFLAC) ins 235.76; AMERITAS LIFE INSURANCE CORPORATION retirement 12,793.27; B'S ENTERPRISES flat drag blades, end bits for drag, sign post square galvanized post 10,915.00; BARCO MUNICIPAL PRODUCTS signs: school bus stop ahead, stop ahead sign, right curve, left curve, right turn, double arrow, 15 MPH, 20 MPH 7,561.82; BAZILE AGGREGATE road gravel 1,604.46; BAZILE CREEK POWER SPORTS new chain tightener chain bolt is gone new bar 138.07; BLACK HILLS ENERGY heating fuel 1,271.87; BLUE CROSS BLUE SHIELD OF NEBRASKA, major medical insurance 34,383.41; BOMGAARS bathroom tissue, shop towels, hole saw, penetrant, brake cleaner, buckets, wheel, coupler kit, cut-off wheel, floor dry, pipe bushing, brass nipple, switch, bur, bulk bolts, fasteners, flat iron, soft & supple hose, rain-x car wash, inkzall markers, spray paint, paper towels, pipe nipple, foam dye, coupler grease, u-bolt, fire extinguisher, 588.23; CARHART LUMBER CO treated struck screw, pressure treated wood 216.83; CARQUEST battery cable, tap and die set, hydraulic hose, ignition switch, 482.72; CASEYS fuel 60.30; CITY OF ELGIN water, sewer, garbage 56.25; CITY OF TILDEN sewer, water, garbage 70.22; COLONIAL LIFE/ACCIDENT INSURANCE supplemental insurance 126.16; COLONIAL RESEARCH CHEMICAL CORPORATION citra burst, universal wipes, de-tar, tight spot, sparkle, bodacious, soothe, 1,618.40; CONSTELLATION heating fuel 484.17; CORNER HARDWARE box of gloves 24.99; CORNHUSKER INTERNATIONAL TRUCK INC fender, 5<sup>th</sup> wheel repair 1,727.60; CREDIT MANAGEMENT SERVICES garnishment 485.04; CUBBYS fuel, gasoline 660.19; D&M MACHINERY brake fluid, gate valve, plug, nipple 54.40; DUSTYS fuel, gasoline 402.43; ELGIN ONE STOP dish soap, spray bottle, self-drilling screw, toggle switch, contact cleaner, o-rings, adhesive silicone clear, 53.31; ELKHORN RURAL PUBLIC POWER DISTRICT electricity 318.84; EMME SAND & GRAVEL road gravel 31,708.55; FARMER'S PRIDE bulk diesel 24,950.82; FEDERAL WITHHOLDING payroll taxes 9,454.10; FIRST CONCORD BENEFITS cafeteria & 125 plan 470.83; FRONTIER COMMUNICATIONS telephone and internet 258.00; G I TRAILER INC reflective tape 136.04; GREAT PLAINS COMMUNICATIONS INC telephone and internet 266.33; HEATING & AIR service call and Williams 7106 blower motor 361.53; CREDIT MANAGEMENT SERVICES garnishment 422.79; HOMETOWN STATION fuel and gasoline 98.37; ISLAND SUPPLY WELDING CO mig contact tip, heating tip, oxygen, stargon, acetylene 509.69; JOEL SINCLAIR 1" crushed rock 30,864.02; J J KELLER & ASSOC detailed drivers vehicle inspection carbonless report books 149.22; JEO CONSULTING GROUP INC engineering fees, preliminary design, construction services, permitting, bidding and negotiating, 9,016.25; JONNY DODGE brake hose left rear, DOT inspection, turn signal, air leak under cab 453.36; LAWSON PRODUCTS visa seal-wire terminals and connectors, ga visa seal ring term, fully insulated male 22-18 awg, orange paint marker, hex nut grad 5 zinc, steel split lock washer, hex cap screw, steel split lock washer zinc, brass male connector, tuff torque hex nut 256.43; LAZY T TIRE & IMPLEMENT shop fee, tire disposal, truck tire repair, tire 803.93; LIBERTY NATIONAL INSURANCE, employee supplemental insurance 285.67; LICHTENBERG TIRE SERVICES service call, goodyear tires, Michelin tube, pump fluid, shop supplies, Nebraska tire fee, firestone tire, flat repair, o-ring, ironman I-301 mixed, disposal fee, tire mount and dismount, casing, DOT inspections, 6,919.43; MADISON NATIONAL LIFE INSURANCE employee supplemental insurance, life insurane 82.10; MAIN STREET REPAIR flat tire repair, 17.00; MARX REPAIR LLC 5-gallon bucket 15w40, filter 362.08; MATTEO SAND & GRAVEL road gravel, armor coat gravel, 3,562.31; DAIMLER TRUCK master installment payment freightliner truck 27,938.04; METAL CULVERTS spiral 96" diagonal 8 gauge 50' long 35,620.00; MR S'S fuel, gasoline, 1,225.94; MURPHY TRACTOR & EQUIPMENT service call, gold point inspection, multipoint inspection, air conditioner leak repair, air conditioner attenuator, shipping, tie rod, replace steering cylinder ball joint, 2,345.80; NEBRASKA DEPARTMENT OF REVENUE payroll taxes 4,281.77; NEBRASKA DEPARTMENT OF REVENUE motor fuel tax 1,081.00; NEBRASKA PUBLIC POWER DISTRICT electricity 483.04; NELIGH AUTO & MACHINE INC towels, mini fuse assembly, air filter, 185.56; VSP-NACO VISION INSURNCE employee vision insurance 325.19; NORTH CENTRAL PUBLIC POWER DISTRICT electricity 214.02; NORTHEAST GLASS windshields, back glass, tinted safety glass, urethane kit, 2,169.00;

NORTHEAST NEBRASKA TELEPHONE COMPANY telephone & internet, 74.96; ORCHARD LUMBER lag screws, grain leather driver gloves, 34.98; PRAIRIE FABRICATION 20" large door tank 60 gallon, seal-co door pressure protection valve, freight 1,325.17; QUALITY IRON/METAL round tube, flat sheet metal, thermodyne, cold rolled round metal, 327.74; QUICK SERVE OIL gasoline, fuel, 258.00; RAZOR TRACKING monthly contract fee – equipment tracking device 925.00; RDO TRUCK CENTER equipment repair, fitting, firewall, cut and repair, clutch cable piston repair, 4,234.51; ROYAL ONE STOP fuel, gasoline 270.95; RUETER'S RED POWER switch, T/M filter, element, 257.79; RYAN'S TRUCK/TRACTOR inspection, springs, pins, brake, brake drum, fuel filter, oil filter, u-bolt, grease fork, rotella, nut, 3,641.18; SANNE REPAIR LLC repair tail light, shop supplies, labor, power window switch, power lock switch, labor to install new stitches 260.36; SAPP BROTHER PETROLUEM dyed diesel fuel 10,891.62; SCHROEDER LAND SURVEYING survey 525<sup>th</sup> Avenue 115.00; SIDUMP'R 35' wide tarp canvas 1,028.14; WEX BANK fuel, gasoline, 931.95; SOCIAL SECURITY payroll taxes 17,992.10; ROBERT STARKEY education CDL 75.00; STEALTH BROADBAND internet and telephone 95.36; SWITZER WELDING repair truck #0224 616.00; ULIN SHIPPING reflective conspicuity tape 378.21; VERIZON WIRELESS cellular phone plan and phones 190.23; VILLAGE OF BRUNSWICK water and garbage 107.00; VILLAGE OF CLEARWATER water and garbage 66.50; WASHINGTON NATIONAL INSURANCE COMPANY employee supplemental insurance 277.90; MATHESON TRI-GAS filler metal and alloy surcharge, acetylene, oxygen, cap cylinder, smith torch, hazardous material charge 320.97; METAL CULVERTS spiral 96" diagonal 8 gauge 50' long 33,810.00; MURPHY TRACTOR/EQUIPMENT travel, gold point inspection, multipoint machine inspection, exhaust in cab-sealed window 374.13; NORTHEAST GLASS driver side windshield 200.00; N&B GAS diesel 975.20; A&R CONSTRUCTION Oakdale South Project 208,602.77;

**Law Enforcement Center Bond:** BOKF interest payment on bond 41,932.50;

**County Visitors Promotion Fund:** ROYAL BAR & GRILL backroads tour sponsorship 100.00; YOUNG N LIVELY treasurers in the park advertisement 225.00;

**County Visitors Improvement Fund:** NELIGH YOUNG MEN'S CLUB firework module upgrade 1,750.00;

**Register of Deeds:** MIPS data processing fees 334.80;

**Veterans Aid:** ANTELOPE COUNTY VETERANS SERVICE OFFICE veterans' emergency dental work 99.00;

**Law Enforcement Center:** AMH inmate medical expenses 799.00; APPLIED CONNECTIVE TECHNOLOGIES report business continuity – disaster recovery, new computer 2,352.45; CASH-WA DISTRIBUTING alfredo sauce, flour, fry milk, can liners, ground beef, soft serve vanilla mix, margarine, American cheese apple juice, fruit punch, pork sausage patty, chicken breast patty, Lawry seasoning salt, Italian spice, vanilla extract, pancake syrup, shur-gaurd disinfectant, potatoes, green bell peppers, onions, pork rib patties, chicken patties, Philly sliced beef, chicken breast patties, hamburger buns, ham, fries, biscuit dough, onion powder, applesauce, sliced pear, mandarin oranges, potato gems, chocolate pudding, shredded mozzarella cheese, soft serve ice cream mix, broccoli florets, 4,934.66; CORNHUSKER STATE INDUSTRIES custom hutch 1,488.00; CULLIGAN water, water cooler 99.00; APRIL CURTISS 60 dozen eggs 120.00; DEAN'S MARKET frozen pizzas, meat 1,607.34; FAITH REGIONAL HEALTH SERVICES inmate medical expenses 945.00; HILAND DAIRY milk 386.64; HUNT INSURANCE GROUP yearly premium for catastrophic inmate medical insurance, 4,100.00; KELLY'S salt crystal pellets 336.00; MIDWEST RADAR & EQUIPMENT test and charge 280.00; MIDWEST SPECIAL SERVICES transportation costs 310.50; NORTHLAND BUSINESS SYSTEMS phone recording 3,299.24; PAGE MY CELL dispatch to text 3,000.00; THRIFTWAY MARKET mt dew, spaghetti sauce, vacuum bags, Kool-Aid, sliced cheese, sour cream, peanut butter, fudge sandwich, refried beans, salsa queso, grape soda, root beer, hot sauce, white corn, Gatorade, Pepsi, celery, Colby-jack shredded cheese, mt dew 225.87; ULIN SHIPPING shelf, clear bin, dust pan, nitrile gloves, ceramic knives, Lysol disinfectant, 1,586.67; WANEK PHARMACY inmate medications -quetiapine fumarate, bupropion hcl, fluticasone, cetirizine hcl, escitalopram, olanzapine, levothyroxine, omeprazole, oxybutynin, escitalopram 458.62;

**Commissary:** BOB BARKER COMPANY tumblers, toothbrushes, 133.06; CASH-WA DISTRIBUTING Reese's peanut butter cups, hot tamales, mike & ike, milk duds, Cheetos flamin' hot, coffee maker 757.43; CORNHUSKER STATE INDUSTRIES pillows 435.60; KEEFE SUPPLY CO freeze dried coffee, Cheetos flamin' hot 108.48; NEBRASKA POPCORN SALES premium yellow bag popcorn 38.00; NORFOLK DAILY NEWS Norfolk Daily News subscription 168.00; PINNACLE BANK super grip football, dove nutritive solutions, sour patch kids, jolly rancher, sauve men's hair, chewy granola bars, medium weight paper sketch pad, basketballs, ibuprofen, acetaminophen, dial bar soap, toothpaste, dandruff shampoo, shampoo, deodorant, body wash, playing cards, moisturizing lotion, sandwich crackers, anti-perspirant, coconut oil, reader glasses, ear plugs, melatonin, contact lens solution, antacid tablets, body wash 1,285.31;

**Highway Allocation:** BOKF interest payment highway bonds, 14,387.50;

**Building:** CARHART LUMBER paint, paint supplies, wall plate, electronic key pads, 906.66; FLENNIKEN ELECTRIC treasurer's office heating and cooling system 3,240.43; HEARTLAND FIRE PROTECTION fire extinguisher inspections, 1,360.44; KINNAN CONSTRUCTION ceiling health and human services, grid system, ceiling tile, labor, landfill, fuel, painting, caulk cracks, 5,429.13.

**Correspondence was reviewed:** Union Bank and Trust monthly statement for Antelope Memorial Hospital; JEO letter regarding 1 Year warranty on 'Ashfalls Northwest'; Bids for 100,000 BTU furnace at Episcopal Church; NIRMA's Crime Coverage Agreement; Change Order #1 and Application for payment A&R Construction-Oakdale South Project; letter and list of County Tax Sales issued; Antelope County Visitor Committee report/review.

**Treasurer's March Fund Balance Report** was reviewed and put-on file.

**Treasurer's March Miscellaneous Revenue Fee Report** was reviewed and put-on file.

**Sheriff's March Miscellaneous Fee Report** was reviewed and put-on file.

#### **Road Superintendent Report:**

- Motion by Commissioner Jacob, seconded by Commissioner Pedersen to approve the applications for underground permit submitted by NNTC – Northeast Nebraska Telephone Company to place a permanent underground pipe under 510<sup>th</sup> Avenue in the NW<sup>1</sup>/<sub>4</sub> of Section 1, Township 24, Range 9 to NW<sup>1</sup>/<sub>4</sub> of Section 6, Township 24, Range 8, West of the 6<sup>th</sup> P.M., Antelope County, Nebraska. Two Rivers Irrigation is contractor. Electric line is to run power for electric irrigation motor. All work to be done according County and State specs, including 48 inches below road surface. Voting aye: Jacob, Smith, Krebs and Henery. Pedersen absent. Nays none. Motion carried.
- Motion by Commissioner Jacob, seconded by Commissioner Smith to approve the first access permit on the south edge of the SE<sup>1</sup>/<sub>4</sub>SE<sup>1</sup>/<sub>4</sub> in Section 19, Township 24, Range 6, West of the 6<sup>th</sup> P.M., Antelope County, Nebraska, and to deny the second permit to access the SE<sup>1</sup>/<sub>4</sub> in the SW<sup>1</sup>/<sub>4</sub>SE<sup>1</sup>/<sub>4</sub> Section 19, Township 24, Range 6, West of the 6<sup>th</sup> P.M., Antelope County, Nebraska. The second access does not have good line of site. John intended to add access to north and south to center pivot Voting aye: Smith, Krebs, Jacob, Pedersen and Henery. Nays none. Motion carried.
- Motion by Commissioner Pedersen, seconded by Commissioner Jacob to approve both (2) applications for oversize permit submitted by RMS Crane Service Inc. to Tower 203. Road Superintendent voiced no opposition. Voting aye Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.
- Motion by Commissioner Jacob, seconded by Commissioner Pedersen to approve both (2) applications for oversize permit submitted by Atlas Crane Service Inc. to Tower 20. Road Superintendent voiced no opposition. Voting aye Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.
- Aaron shared a list of vehicles and equipment that they will offer for sale. Possible auction. Auction time uses local auctioneers, Aaron will contact them.

**Pay Application** for A&R Construction Co in the amount of \$208,602.77 Oakdale South project. Motion by Commissioner Jacob, seconded by Commissioner Smith to approve pay application and allow Board Chairman to sign. Voting aye Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.

**Change Order:** A&R Construction Co for RipRap on the Oakdale South Project. Motion by Commissioner Smith, seconded by Commissioner Pedersen to approve change order and allow Board Chairman to sign. Voting aye Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.

**Delinquent Taxes/County Tax Sales:** Deb Branstiter met with the Commissioners regarding the Tax Sale Certificate list. The current value on delinquent taxes for 2020 prior is \$9,761.91. By statute these are to be presented by October 1<sup>st</sup> of the calendar year. There is a resolution on file to issue County Tax Sale Certificates to all delinquent unsold properties after public tax sale in March. No further action.

**Episcopal Church Furnace:** last week three (3) bids were reviewed for purchasing and placing a 100,000 BTU Furnace in the Episcopal Church in the museum complex. Bids reviewed, motion by Commissioner Krebs, seconded by Commissioner Jacob to purchase and award Flenniken Plumbing and Heating for \$3,850.00. Voting aye Jacob, Krebs and Henery. Nays Smith. Pedersen abstains. Motion carried.

**Maintenance Review:** Ed Schindler, Maintenance and Ground employee met with the Commissioners.

- He asked for Commissioner's help contacting Guaranteed Roofing regarding bid accepted last fall for courthouse annex roof. Commissioner Pedersen will contact Guaranteed Roofing.
- Front door lock is broke. Parts are on order. Door is being locked with chain and padlock at this time.

**Official Bonds-Crime Coverage Agreement:** Motion by Commissioner Pedersen, seconded by Commissioner Jacob to approve the Crime Coverage Agreement pages of the NIRMA insurance manual be put on file with the County Clerk's Office covering the official Bond requirements. Voting aye: Jacob, Smith, Krebs, Pedersen and Henery. Motion carried. This was also put on file in the County Court Office for bonds on Commissioners and Clerk.

Reminder the May meetings are on Tuesday, May 3<sup>rd</sup>, 2022 and Monday, May 9<sup>th</sup>, 2022, because of Primary Election on Tuesday, May 10<sup>th</sup>, 2022.

No other issues to discuss.

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

Meeting adjourned at 11:03 AM.

ANTELOPE COUNTY BOARD OF COMMISSIONERS

By: \_\_\_\_\_  
Chairman of the Board, Charlie Henery

Attest: \_\_\_\_\_  
County Clerk, Lisa Payne