

November 7th, 2022
Antelope County Board of Commissioners
Neligh, Nebraska

The Antelope County Board of Commissioners convened in regular session on Monday, November 7th, 2022, at 8:00 AM in the County Commissioner's Meeting Room, Antelope County Courthouse Annex, Neligh, Nebraska. Meeting was called to order by Chairman Henery with the following board members responding to roll call: Pedersen, Krebs, Smith, Jacob, and Henery. Chairman Henery stated 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. Meeting on Monday ahead of the 2022 General Election.

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 available by Zoom.

Pledge of Allegiance was recited.

Agenda: Motion by Commissioner Jacob, seconded by Commissioner Pedersen to approve agenda as presented. Voting aye: Pedersen, Jacob, Smith, Krebs and Henery. Motion carried.

Ed Schindler, Antelope County Grounds keeper handed Chairman, Charlie Henery a resignation letter for December 31st, 2022.

Review of Claims, payroll and vendor.

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

9:20 AM Executive Session: Motion by Commissioner Jacob, seconded by Commissioner Krebs to meet in Executive Session for the purpose of legal representation and recommendation. Voting aye: Krebs, Jacob, Smith, Pedersen and Henery. Nays none. Motion carried. All five (5) Commissioners and County Attorney, Joe Ablor met in the Clerk/Register of Deeds Vault for approximately 15 minutes. **9:35 AM** Motion by Commissioner Pedersen, seconded by Commissioner Jacob to close executive session and resume regular meeting. Voting aye: Jacob, Smith, Pedersen and Henery. Nays none. Krebs out of room for motion/vote. Motion carried. Chairman Henery stated no action was taken during executive session.

Jared Reimers, Congressman Adrian Smith met with the Commissioners via the phone today. No action taken.

Pledge Collateral: greater than \$4,000,000.00 plus \$250,000.00 FDIC coverage.

Minutes of the November 1st, 2022, Board of Commissioner Meeting: Motion by Commissioner Jacob, seconded by Commissioner Pedersen to approve minutes as presented. Voting aye: Pedersen, Jacob, Smith, Krebs and Henery. Nays none. Motion carried.

Correspondence was reviewed: Thank you from Antelope County Youth Enrichment Center; NIRMA dividend payout; 2021-2022 Audit Report; pledge collateral review for Imprest and Treasurer.

Receipts: NIRMA reimbursement contributions. 7894.13 70/30 split between R&B and General.

Treasurer's Fund Balance Report for October was reviewed and put on file.

Treasurer's Miscellaneous Revenue Report for October was reviewed and put on file.

Clerk of the District Court Fee Report for October was reviewed and put on file.

Sheriff Fee Report for October was reviewed and put on file.

Zoning Permit Report for October was reviewed and put on file.

First Concord Benefits: Non-discrimination review. With recent updates the IRS is requiring all employees to offer a non-discrimination review. First Concord Benefit will charge \$200.00 for documentation update and \$200.00 for non-discrimination testing annually Motion by Commissioner Krebs, seconded by Commissioner Pedersen to review and accept First Concord testing and rates. Voting aye: Pedersen, Jacob, Smith, Krebs and Henery. Nays none. Motion carried.

Bobbi Risor met with the Commissioners. She stated Antelope County had a great response to the Hazard Mitigation Plan review and updates. She sent kudos to the County for their participation. No action.

Zoning Administrator Report:

Ms. Wingate had no report today.

Road Superintendent Report:

- **Policy on Cooperation in Volunteer Emergency Services:** discussion continues, Commissioners agree this policy should have a blood donation clause. This policy regarding employee participation with volunteer emergency services during work hours has been discussed multiple times. Motion by Commissioner Smith, seconded by Commissioner Jacob to approve resolution as presented. Voting aye: Smith, Jacob, Krebs, Pedersen, and Henery. Nays none. Motion carried.

Antelope County
Policy on Cooperation in Volunteer Emergency Services
2022-11-0001

Antelope County strongly supports the efforts of local fire departments in controlling or fighting fires, and other emergency service responder volunteers within the county. This includes those county employees who are qualified to provide volunteer emergency medical care services, such as Blood Donation, CPR, First Aid, or EMT services. This policy is a declaration of Antelope County's intention to support local emergency volunteers and to provide aid as a County when feasible and when called upon by any local fire department, or other local emergency service volunteer organization, and to authorize county employees to provide assistance as addressed herein.

In the event that a county employee is a volunteer member of a local fire department, rescue squad, or similar volunteer organization, the employee should notify his or her supervisor of such membership as soon as feasible and the employee's supervisor will set expectations for times when that employee may be alerted to respond to emergency services calls while on duty for the County, to minimize disruption to county operations to the extent possible.

In the event that a local fire department calls on employees of Antelope County for assistance with labor or equipment in fighting a fire or providing other emergency services, all county employees, whether or not they are members of the local fire department or rescue squad, are authorized to immediately render aid with their labor and with the use of

any and all available county owned vehicles and equipment in fighting the fire or rendering emergency medical aid, if able and qualified. It is not necessary to get advance approval from the employee's supervisor or other County official. The employee's supervisor or other County official must be notified of the extent of the employee's involvement, the time spent in such response efforts, and the use of County vehicles and equipment as soon as reasonably possible.

However, at no time will the employee's involvement in fighting a fire, or other emergency services, be permitted if such activity would substantially impair the ability of the County to perform its obligations or essential operations. Further, while the employee is on duty for the County, the employee's supervisor or other County management officials retain the right to withdraw county employee involvement in controlling or fighting fires, or any other emergency service, when that involvement may impair the County's operations.

If a volunteer uses a county vehicle or equipment to respond to an emergency service call, all available emergency flashing lights, strobe lights and headlights shall be in operation while in route to and when parked at the emergency location. Employees shall not, during the time of rendering aid, subject themselves to undue risk of personal injury or the loss or destruction of County-owned property. Employees of the County who choose to perform these emergency volunteer services while on duty for the County must act reasonably under all of the circumstances.

All County employees who render aid in fighting fires at the request of any local fire department and within the scope of this Policy, or who provide other emergency services as described herein, will be paid their regular rate of pay while thus engaged, if a request has been made by a volunteer agency for the County's assistance. However, if a county employee is a member of a volunteer agency and responds in such capacity and is not acting in the course and scope of county employment, the employee will be paid by the County only insofar as that employee is otherwise scheduled to be on duty for the County.

Dated this 7th day of November 2022.

_____/s/ Charlie Henery
Charlie Henery, Antelope County Chairman

Attest:

_____/s/ Lisa Payne
Lisa Payne, Clerk

Motion by Commissioner Smith, seconded by Commissioner Jacob to approve and authorize Chairman to sign resolution.
Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.

- **Access Permit:** Mr. Boggs reports the review on the access is in a tough spot. There is no good place for access, as it is in a very winding, inclining stretch of road. The applicant is proposing a house in the area. Mr. Boggs is still working with the applicant. Will work on it this month, and revisit in December.
- **No Thru Trucks:** Long discussion regarding old Highway 20 traffic. Multiple times limiting truck traffic has been discussed. Discussion continued today. No further action today. Mr. Boggs will continue to work with Joe Abler, County Attorney for completion of resolution.
- **Underground Permits for Two Rivers Irrigation:** Mr. Boggs reviewed seven (7) underground permits submitted by Two Rivers to place underground permits:
 - **Two (2)** are on 520th Avenue one in the SW¹/₄ and one in the S¹/₂NW¹/₄, Section 14, Township 26, Range 7, Tim Mosel is owner. Motion by Commissioner Smith, seconded by Commissioner Jacob to approve permits. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.
 - **One (1)** on 514th Avenue in the NW¹/₄ in Section 26, Township 24, Range 8. David Holdt is the owner. Motion by Commissioner Pedersen, seconded by Commissioner Jacob to approve permits. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.
 - **One (1)** on 511th Avenue in the SW¹/₄ in Section 17, Township 24, Range 8. David Sehi is the owner. Motion by Commissioner Jacob, seconded by Commissioner Smith to approve permits. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.
 - **One (1)** on 527th Avenue in the NW¹/₄ in Section 1, Township 26, Range 6. Ray Snodgrass is the owner. Motion by Commissioner Jacob, seconded by Commissioner Pedersen to approve permits. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.
 - **One (1)** on 862nd Road in the NE¹/₄ in Section 17, Township 27, Range 6. Galen Rader is owner. Motion by Commissioner Jacob, seconded by Commissioner Pedersen to approve permits. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.
 - **One (1)** on 856th Road in the SW¹/₄ in Section 24, Township 23, Range 8. Maxine Uhrenholdt is the owner. Motion by Commissioner Smith, seconded by Commissioner Jacob to approve permits. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.
- **Underground Permit - Elkhorn Rural Public Power District:** Motion by Commissioner Pedersen, seconded by Commissioner Jacob to approve underground permit for 517th Avenue in the NW¹/₄NW¹/₄ Section 5, Township 24, Range 7, West of the 6th PM, Antelope County. The purpose is to install anchor in road ditch. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.
- **County Line Bridge:** timeline was to be completed by the end of November. Discussion of breaking of the bid contract, etc. Mr. Boggs is hoping they will fulfil the timeline. The original bid was a September 1st move in date, with a completion date of December 31, 2022. Discussion regarding 'the what if' the project is not completed, does the contractor have to honor the bid price. Does this issue need to be in writing to ensure the bid price is honored. A call was placed to Brian McDonald to check the details. Brian stated the County does not have to take any action today, the bond on the project should be sufficient to hold the contract until the project is complete. Mr. McDonald and Mr. Boggs do not see an issue at this point and believe no action need be taken. Mr. Boggs to follow up with Joe Abler, County Attorney.

Improvement Grant: 4-H Enrichment Center - request for \$1,750.00 to help with building costs of the enrichment center on the Ag Society grounds. Motion by Commissioner Smith, seconded by Commissioner Jacob to approve \$1,750.00 improvement fund payment to help cover the costs of building. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.

Improvement Grant: Pierson Wildlife Museum requested funds to help restore the welcome to Neligh visitor sign posted at the Highway 14/20 Junction. The request is for \$750.00. This was approved by the Visitor Committee. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.

Promotional Grant: St. Boniface Catholic Church in Elgin requested a \$350.00 Promotional Grant for advertising of the Annual Thanksgiving Bazaar. Motion by Commissioner Jacob, seconded by Commissioner Krebs. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.

Improvement Grant: Neligh Senior Center requested funding for replacing the ovens at the senior center. Commissioner Krebs, seconded by Commissioner Pedersen moved to **deny** the request as **not** meeting the criteria of the committees' guidelines of promoting tourism and/or educational and bringing tourism to the area. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.

Improvement Grant: The New Moon Theatre Committee requested funding for restoration of the tower and exterior renovations. The Commissioners discussed the New Moon's plans. Motion by Commissioner Pedersen, seconded by Commissioner Jacob to send back to the New Moon Committee for clarification. Do they plan on utilizing it for the benefit of theatre, or renting it out

Improvement Grant Fund Balance: Considering recent transaction the fund balance of the Improvement Fund, the Antelope County Visitor's Committee requested guidance of the fund and balance to carry in the future. Motion by Commissioner Pedersen, seconded by Commissioner Smith to hold payments until the balance is greater than \$5,000.00. Discussion of holding the balance at \$5,000.00 and/or holding payments until funding going out, to maintain \$5,000.00 balance. Commissioner Pedersen resends her motion, and Commissioner Smith resends his second, after discussing how funding should be disbursed if/when the request for funding comes in. Should the committee hold funding requests and for how long. Discussion also, regarding holding the taking of applications until funding is more plentiful.

Major Medical Insurance: Discussion of the buy down option of \$2,000.00. The County, working with NACO, would have a \$2,600.00, where the County will buy down the deductible so the employee will meet a \$600.00 deductible. The Commissioners are hoping to capitalize on medical savings and helping with the retention of employees. Motion by Commissioner Smith, seconded by Commissioner Pedersen to approve the change to \$2,600.00 deductible, with the employee meeting the \$600.00 deductible and the County buying down the \$2,000.00 of the deductible. Voting aye: Krebs, Jacob, Smith, Pedersen and Henery. Nays none. Motion carried.

Spud Construction/Trucking Claim: Motion by Commissioner Krebs, seconded by Commissioner Pedersen to pay Spud Construction/Trucking \$75,000.00 for partial payment on shouldering project of the Summerland/Orchard Roads. Spud Trucking/Construction has submitted tickets for two (2) miles of the project. Discussion of paperwork to substantiate claim. Commissioner Krebs has agreed to meet with Mr. Boggs and Jason Jacob of Spud Construction regarding claims – and getting the project submitted. Voting aye: Krebs, Jacob, Smith, Pedersen and Henery. Nays none. Motion carried.

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

General: JOSEPH ABLER reimbursement meals at conference 42.28; AMERITAS LIFE INSURANCE CORPORATION, retirement 17,590.88; ; ANTELOPE COUNTY COURT, county court fees 150.00; ; ANTELOPE COUNTY SHERIFF reconciliation-auditor recommended making a claim to bring the account to balance 1,418.63; APPEARA micro wipes, linen towels, mop, floor care 34.70; AXON ENTERPRISE taser certification bundle, add-on 180.82; BLACK HILLS ENERGY heating fuel 524.58; BLUE SHIELD OF NEBRASKA, major medical insurance 73,340.68; BOMGAARS drain cleaner, drain auger, liquid wax, rain-x (2), sprinkler (2), max lawn fall food, charging cable, hose coupling 223.56; BOMGAARS mulch, nylon rope, hose, fence post 18.94; DEBORAH BRANSTITER reimbursement: prepaid label to return backup drive for warranty work to western digital 4.92; CARHART LUMBER gallon paint 40.99; CASEYS fuel 548.37; CITY OF NELIGH electricity, water, garbage 3,176.14; CITY OF NELIGH-RECYCLING recycling 250.00; CLEARFLY COMMUNICATIONS internet and phone 154.69; CLERK OF THE DISTRICT COURT filing fees 72.00; COLDTYPE PUBLISHING election commissioner: legal notices (sample ballot, village/initiatives/amendments, school/city, state/county, early voting application, voting precinct/info); clerk: proceedings (10/4, 10/11); boe (10/11); notice of meetings 947.70; JUDITH COLE prior service 10.00; ; COLONIAL LIFE AND ACCIDENT INSURANCE, employee supplemental insurance 228.19; CORNER SERVICE & TIRE, LLC oil change, oil filter, washer fluid, 0w20 oil 52.54; CROWNE PLAZA KEARNEY zoning administrator stay at conference 374.85; CUBBYS 867.28; DAS STATE ACCTNG teletype, network service charge 999.68; DEANS MARKET lunch for students for county government day 246.12; DUSTYS fuel 502.25; EAKES OFFICE SOLUTIONS wall file, toner 444.40; ELECTION SYSTEMS & SOFTWARE absentee ballot (9,150), sample ballot (580), test ballot (580), freight, audio (language set-up English, contests/issues, candidates/yes-no, political parties, props/amends/instructs, standard 4g memory device (19), media burn (EQC, express vote bmd poll) 8,527.14; ELGIN ONE STOP fuel 279.85; ELGIN REVIEW weed board: noxious weed legal, weed watch inserts; election commissioner: early voting ballot application, general election sample ballot (nonpartisan, general, village/town, proposed amend/initiatives, school board); clerk: proceedings (10/4), BOE (10/11), notice of November meetings 1,335.04; ELITE OFFICE PRODUCTS copier maintenance agreements flash drive (20) 423.33; EMBASSY SUITES HOTELS LA VISTA county attorney stay at conference 302.40; FAIRFIELD INN & SUITES sheriff stay at conference 329.85; FEDERAL PAYROLL WITHHOLDING, payroll tax 10,027.96; FIRST CONCORD BENEFITS cafeteria/125 plan 1,045.82; FLOOR MAINTENANCE damp mop (4), foamy Q&A (4), towels, liners, roll towels (12), bathroom tissue 423.18; ; GREAT PLAINS COMMUNICATIONS telephone and internet 339.11; DARRELL HAMILTON prior service 11.00; LYLE HART commodities hauled to Neligh 200.00; HI-WAY MART fuel 58.25; HOLIDAY INN assessor stay at conference 299.90; JACKS UNIFORMS & EQUIPMENT badges (4), shipping 332.99; KNOX COUNTY TREASURER share of JEO invoice for tri-county hazard mitigation plan 2,363.48; LANCASTER COUNTY COURT subpoena fee, mileage 19.97; LIBERTY NATIONAL employee supplemental insurance 117.51; WILLETTA LINDSAY alteration 10.00; MADISON NATIONAL LIFE employee supplemental insurance 148.83; MENARDS dust buster, compact refrigerator 213.74; MICROFILM IMAGING SYSTEMS scanning equipment monthly rent 46.00; DUANE MILLER prior service 12.00; MIPS Inc Nebraska Taxes Online, Treasurer's package, administrative package, MIPS CAMA package, Marshall & Swift Cost Tables, Payroll, Time and Attendance, Claims, Budget, checks, pay stubs 3,097.14; MR S'S fuel 421.49; NACO county association membership dues, clerk conference fee, county board conference fee, lb644 [pink] postcard reimbursement 5,640.52; NEBRASKA ASSESSOR ASSOCIATION meal at conference 25.00; NEBRASKA DEPARTMENT OF REVENUE, payroll state tax 5,061.71; NEBRASKA HEALTH AND HUMAN SERVICES, financial responsibility 180.00; NEBRASKA LAW ENFORCEMENT TRAINING CENTER tuition, lodging 291.00; NEBRASKA SHERIFFS ASSOCIATION nsa sheriff membership 200.00; VSP-NACO VISION employee vision insurance 579.08; NORTH CENTRAL PUBLIC POWER DISTRICT electricity 33.55; NEBRASKA STATE BAR ASSOCIATION directory 50.00; O'NEILL PEST CONTROL pest spray 160.00; OLD MILL SALES & REPAIR tires (4), tow 1,050.00; LISA PAYNE reimbursement: indoor/outdoor rugs, threshold ramps, clocks (8), poster frames 216.29; PETTY CASH (COUNTY DISTRICT COURT) toner 238.89; PETTY CASH (COUNTY SHERIFF) postal service 24.70; PINNACLE BANK sprinkler, replacement belt clip holster (2), smart money pen, power cord, screen wipes, shipping 291.58; PITZER DIGITAL assessor: help wanted ad; clerk: commissioners legal notice; election commissioner: early voting application legal notice 336.06; QUILL CORP rubber bands, durable tabs, correction tape, self-inking replacement pad 67.39; JANICE RIDDER prior service 10.00; CAROLINE SIEMS prior service 25.00; WEX BANK fuel 667.84; SMPC Symantec endpoint protection antivirus renewal license, network support for servers 1,044.00; SOCIAL SECURITY, payroll taxes 23,591.82; BRITTANY SPIEKER reimbursement: Nebraska cooperative extension association member dues and conference 179.00; STEALTH BROADBAND telephone/internet 1,130.09; WASHINGTON NATIONAL INSURANCE CO, employee supplemental insurance 285.92; LISA WELDING reimbursement: hotel and meal at conference 134.45; BRIEANN WERNER reimbursement: meals at conference 120.22; SHERYL CASAS translating 50.00; JONNY DODGE eec test, fuel pump/level kit, fuel vapor filter, labor, lube, oil, filter, air filter, 4 quarts washer fluid, rotors, brake pads, material 995.60; N&B GAS propane tank rental 60.00; DAVID SCHMITT bathroom valve, labor 112.70; ANTELOPE COUNTY TREASURER funds transfer to road & bridge 300,000.00;

Road/Bridge: AG & INDUSTRIAL EQUIPMENT stainless steel target shield w/lock nuts 160.00; AKRS v-belt, cool-gard, air filters (8), fuel filters (4), oil filter kit (2) 839.03; AMERITAS LIFE INSURANCE CORPORATION, retirement 13,091.11; FIRSTNET, AT&T MOBILITY cell phones 83.04; B'S ENTERPRISES flanged bolts (2,000), flanged nuts (2,000), speed reduction signs (2), culvert markers (100) 2,839.00; BLACK HILLS ENERGY heating fuel 250.89; BLUE CROSS BLUE SHIELD OF NEBRASKA, major medical insurance premium 36,538.10; BOMGAARS oil, windshield wash, increasing adapter, 12pt socket, reducing coupler (2), hose barb, hose bibb, pipe nipple, Teflon paste, pine-sol, zep cleaner, pumice stick, 2000 flushes, magic eraser, fly spray, welding helmet, welding rod, bulk bolts, water (6), dish soap (3), toilet brush, trailer light kit, adapter, shop towels, de-icer (2), bathroom tissue (2), brake fluid, 8" chisel, floor chisel, brick set, propane torch head, propane cylinder, tool kit, attachment, prick punch (2), drill (2), diesel fuel supplement (2), bulk bolts, drill bits (2), silicone, duct tape, jig saw blade, reciprocating blades (2), carpenter pencils (2), pipe wrench set, silicone lube spray, fuel transfer hose, spring water (2), copper lug (2), toggle switch (3), rocker switch (3), Windex, toilet cleaner, cartridge filter, wet/dry vac, combo kit, spotlight 1,525.76; BRYANT HOME COMFORT heating and cooling check (Neligh barn) 95.00; CITY OF TILDEN garbage, sewer, water 87.29; COLONIAL LIFE/ACCIDENT INSURANCE, employee supplemental insurance 18.00; CONSTELLATION heating fuel 22.16; CREDIT MANAGEMENT SERVICES garnishment 527.70; CUBBYS fuel 861.27; DUSTYS fuel 84.83; ELGIN BODY & GLASS rock chip repair (2, units #0224 & #7101) 60.00; ELGIN ONE STOP bulbs (2) 4.68; EMME SAND & GRAVEL road gravel, 3/8x1" rock, dirty rock 22,860.08; FARMERS PRIDE bulk diesel 29,346.58; PAYROLL FEDERAL WITHHOLDING, payroll tax 9,196.63; FIRST CONCORD BENEFITS, cafeteria/125 plan 233.33; MATT FRIEND TRUCK EQUIPMENT breather cap, freight

49.23; FRONTIER COMMUNICATIONS, telephone and internet 290.20; G I TRAILER single manual relay kit 242.88; GREAT PLAINS COMMUNICATIONS telephone and internet 267.08; HOMETOWN STATION fuel 20.10; ISLAND SUPPLY WELDING welding gas (oxygen, c25, stargon, acetylene) 228.16; JEO CONSULTING GROUP construction services (transportation), general engineering 1,298.75; JOHN DEERE CREDIT JD grader payment 53,151.63; KAYTON INTERNATIONAL bobcat rent 2,500.00; LAMMERS TRAILER REPAIR checked wheel bearing end play, checked alignment, shop supplies 262.35; LAWSON PRODUCTS eaton stand 97.42; LAZY T TIRE & IMPLEMENT jack crank handle, 3/8 x 2 1/2 grade 8 bolt lock nut, Falken tire, tire repair, 15w40 oil (115 gallon), power-tran (70 gallon), delivery surcharge 3,528.19; LIBERTY NATIONAL insurance 235.77; MADISON NATIONAL LIFE, employee supplemental insurance 65.22; MATTEO SAND & GRAVEL road gravel 261.15; MR S'S fuel 809.85; MURPHY TRACTOR-POWER PLAN pm agreement, labor, misc 6,447.51; NEBRASKA CHILD SUPPORT garnishment 153.00; NEBRASKA DEPARTMENT OF REVENUE payroll tax 4,339.03; NEBRASKA PUBLIC POWER DISTRICT, electricity 50.31; NELIGH AUTO & MACHINE fuel filter, power steering fluid, wheel bearing 139.46; VSP-NACO VISION, employee supplemental vision insurance 298.36; NORTH CENTRAL PUBLIC POWER DISTRICT, electricity 167.35; NORTHEAST NEBRASKA TELEPHONE COMPANY, internet and telephone 74.06; ORVALS AUTO SERVICE front shocks (2), rear shocks (2), labor 472.70; POLLOCK REDI MIX armor coat, road gravel, oversize rock 27,965.66; RAZOR TRACKING equipment tracking device and monitor 950.00; RDO TRUCK CENTERS oil pails (5), gallon coolant (4), filter engine air cleaner, cabin air filter 264.03; ROAD BUILDERS MACHINERY & SUPPLY fuel cap (2), freight, mat (9), 4D battery (2), filter, fuel filters (6), filter lube (2), air filter (2) 1,366.96; ROSE EQUIPMENT tack trailer rental 1,125.00; ROYAL ONE STOP fuel 263.01; RYAN'S TRUCK & TRACTOR labor, air brake hose, 1/2x3/8 hose, air tank drain, 1/2x3/8 hose, air brake adapter, shop supplies, null bulb 129.37; SAPP BROTHER PETROLEUM bulk diesel, oil 6,780.19; WEX BANK fuel 776.51; SOCIAL SECURITY, payroll taxes 18,591.42; SPUD CONSTRUCTION shouldering 860-861 & 862-863 75,000.00; STEALTH BROADBAND, telephone and internet 94.79; ULINE SHIPPING SUPPLY SPECIALISTS hi-vis bomber jacket (4), blue center pull (2), freight 415.93; VERIZON WIRELESS cell phones 83.03; VILLAGE OF BRUNSWICK water, sewer, garbage 53.50; VILLAGE OF CLEARWATER water, sewer, garbage 67.75; WASHINGTON NATIONAL INSURANCE COMPANY employee supplemental insurance 277.90; WELDON PARTS NORFOLK starter motor 428.78; ELKHORN RURAL PUBLIC POWER DISTRICT, electricity 570.64; Payroll 90,260.04

County Visitor Promotion Fund: NELIGH-OAKDALE TEAMMATES 38th annual rafts of crafts show 350.00;

Register of Deeds: MIPS register of deeds, ne deeds online services w/numerical indexes 342.80;

Disaster 2019 Flood: JEO CONSULTING GROUP preliminary design, permitting 1,883.75;

Law Enforcement Center: AMH FAMILY PRACTICE inmate medical expense 314.00; BOB BARKER CO shampoo (240), orange sandals (39), blanket 665.72; CASH-WA DISTRIBUTING northern beans, beef gravy mix, black beans, dry rice, chicken gravy mix, roll towels, tissues, slaw mix, soft serve mix, potatoes, fries, pork patty, spud bites, tater coins, biscuit dough, Italian seasoning, chicken breasts, ground beef, apple juice, juice cups, pork loin, sausage patty, salad dressing, peppered gravy mix, peanut butter, pork rib patty, chicken breast, garlic bread, granulated garlic, lawrys seasoning, elbow pasta, soft serve mix, chicken breast, waffle, ham, American cheese, pork rib, spud bites, chicken breasts 7,307.42; CULLIGAN water 78.25; DANKO EMERGENCY EQUIPMENT siren, speaker, light bar, freight 7,837.06; ELECTRONIC SYSTEMS service call, smoke detector, gas surcharge, fire alarm inspection 571.50; HEARTLAND COUNSELING SERVICES therapy visits for officer 1,510.00; HILAND DAIRY milk 637.35; MERIT MECHANICAL service call for heat pump, labor, mileage 172.50; O'NEILL PEST CONTROL pest spray 95.00; ULINE SHIPPING SUPPLY SPECIALISTS dixie paper plates, vehicle wash kit, hi-vis polar parka, disinfecting wipes 748.77; WANEK PHARMACY inmate medical expense 760.54;

Commissary: CASH-WA DISTRIBUTING starbursts (4), hot tamales (4), milk duds (4) 250.40; CHARM-TEX fingernail clippers (48), toenail clippers (24), toothpaste (480), freight 321.80; KEEFE SUPPLY CO freeze dried coffee (5), Cheetos, king nut snack mix (3), Austin sandwich crackers peanut butter, Austin sandwich crackers cheese on cheese 403.20; NEBRASKA POPCORN SALES popcorn (150lbs) 99.00; PINNACLE BANK water filter replacement, adult coloring books, playing cards, Carmex (15), 3 subject notebook, melatonin tablets (8), colored pencils (24), Jr. legal pads (12), pain reliever caplets (12), filler paper (5), body wash (24), lotion (12), deodorant (12), isopropyl alcohol (5), shampoo (6), granola bars 36ct (2), bleach (5), drink enhancer (12), Gardetto's 42ct (3), face wash (12), acetaminophen caplets (12) 964.83; PITZER DIGITAL newspaper subscription 40.00; Payroll: 92,620.80.

Resignation of Grounds Keeper: With the resignation of Mr. Ed Schindler this morning, the Commissioners discussed advertising for the position. Including the possibility of contracting the mowing and snow removal. The County Clerk was directed to advertise for a part-time maintenance and ground employee. With the possibility of contracting mowing and snow removal. Position will be advertised for two (2) weeks. Applications to be received by December 2nd, 2022.

No other issues to discuss.

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

Meeting adjourned at 12:07 PM.

ANTELOPE COUNTY BOARD OF COMMISSIONERS

By: _____

Chairperson of the Board, Charlie Henery

Attest: _____

County Clerk, Lisa Payne