

June 10<sup>th</sup>, 2025  
Antelope County Board of Commissioners  
Neligh, Nebraska

The Antelope County Board of Commissioners convened in regular session on Tuesday, June 10<sup>th</sup>, 2025, at 8:00AM in the County Commissioner’s Meeting Room, Antelope County Courthouse Annex, Neligh, Nebraska. The meeting was called to order by Board Chairman, Charles. with the following board members in attendance: Jacob, Dittrich, Krebs, Williby and Henery. The 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. The agenda for said meeting was sent to all members of the County Board of Commissioners.

Pledge of Allegiance was recited.

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

**Review of Payroll Claims.**

**Review of Vendor Claims.**

Congressman Adrian Smith representative Heidi Borg met with the Commissioners regarding recent office updates

Continued reviewing claims.

**Improvement Grant:** Orchard Historical Society submitted a request for \$1,750.00 to help with insulation improvements to the ceiling, as insulation in the ceiling was not completed at the time of remodel in the 1990s. The Antelope County Visitor Committee approved this request on June 4<sup>th</sup>, 2025. A motion was made by Commissioner Jacob, seconded by Commissioner Williby to approve funding at this time. Voting aye: Ditrich, Krebs, Williby, Jacob and Henery. Nays none. Motion carried.

**Promotional Grant:** Neligh Mills Historical Site hosted Muffins and Music at the Mill. This event was scheduled for May 17<sup>th</sup>, 2025, in Neligh. It was held on the lawn of the Mill. The request was submitted by Harv Ofe, Neligh, NE. Motion by Commissioner Williby seconded by Commissioner Jacob to approve and pay \$112.50 promotional grant. Voting aye: Ditrich, Krebs, Williby, Jacob and Henery. Nays none. Motion carried.

**Promotional Grant:** Neligh Community Center is planning a fundraiser to help sustain and support the center. The date of the event is June 19<sup>th</sup>. It is open to all and the request was submitted by Lauren Sheridan of Neligh Economic Development., Neligh, NE. Motion by Commissioner Williby, seconded by Commissioner Jacob to approve and pay \$350.00 promotional grant. Voting aye: Ditrich, Krebs, Williby, Jacob and Henery. Nays none. Motion carried.

Review of claims continues.

**9:05 AM Public Comments:** Chairman Henery calls for public comments three (3) times. No comments made.

**Minutes of June 3<sup>rd</sup>, 2025, Board of Commissioner Meeting:** Motion by Commissioner Krebs, seconded by Commissioner Dittrich to approve minutes as presented. Voting aye: Jacob, Dittrich, Williby, Krebs and Henery. Nays none. Motion carried.

**Correspondence was reviewed:** Kevin Barta – email regarding the county line bridge update and financial break-down; Region 11 Budget; Antelope Count Sheriff’s report of selling surplus lawn mower; JEO letter regarding 2023 Pavement Repairs-6 month letter; First Concord rate increase for 2025; Farm Bureau Financial – limited liability certificate; Northeast Nebraska Solid Waste Coalition monthly newsletter; Brian McDonald email regarding awarding of Brunswick Northwest and Royal North bridge projects; copies of the promotional and improvement grant funds requests; letter from State of Nebraska Department of Environment and Energy Thiele Dairy Animal Feeding Operation; Antelope County Law Enforcement Facility annual inspection by Nebraska Jail Standards; pledge collateral for Antelope County Imprest Account; email from FEMA regarding the closeout of Project #99978 – the big project for the 2019 flood.

**The Treasurer’s May Fund Balance Report** was reviewed and put on file.

**The Treasurer’s May Miscellaneous Revenue Report** was reviewed and put on file.

**The Treasurer’s Sweep Account Statement** for May was reviewed and put on file.

**The Clerk of the District Court May Miscellaneous Fee Report** was reviewed and put on file.

**The Sheriff’s Fee Report** for May was reviewed and put on file.

**Receipts:**                \$7,388.00-General-Cyber Security Grant  
                              \$519,743.88-Disaster-519<sup>th</sup> Avenue-reimbursement  
                              \$3,495.00-Road & Bridge-Murphy Tractor – Difference between paving machine and JD grader

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

**Antelope County Visitor Committee:** The Committee consisting of five (5) members is a committee responsible for reviewing and approving various requests from Antelope County entities requesting funds from the Promotional Funds and Improvement Funds. Three (3) members of the Committee are up for re-appointment for a four (4) year term. Rick Schuchardt, Lynell Stelling, and Stephanie Meuret are the members whose terms are expiring and are all willing to do another term. Motion by Commissioner Williby, seconded by Commissioner Jacob to approve the appointment for the three (3) board members for a four (4) year term. Voting aye: Jacob, Krebs, Dittrich, Williby, and Henery. Nays none. Motion carried.

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

- **Administrative Plat:** Rainbow Farms presents with an administrative plat in which the plan is to separate approximately 6.354 Acre tract from the parent parcel. This parcel is in the SE¼ of Section 15, Township 25, Range 6, West of the 6<sup>th</sup> PM, Antelope County, Nebraska. The administrative plat is for 6.354 acres and is intended to allow Mr. Rice to graze cattle. Mrs. Wingate states access was granted last fall; she voices no opposition and recommends approval. Motion by Commissioner Dittrich seconded by

Commissioner Jacob to approve administrative plat as presented. Voting aye: Williby, Dittrich, Krebs, Jacob and Henery. Nays none. Motion carried.

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- Mrs. Wingate reports the public hearing for a Conditional Use Permit for a 354-foot Cellular Tower last Wednesday, passed unanimously. Two (2) members of the public were in attendance. The Commissioners will hold this public hearing on June 24<sup>th</sup>, 2025 at 9:30 AM.
- No further report or action.

**Board of Equalization:** 9:19 AM Motion by Commissioner Williby, seconded by Commissioner Jacob to open as a Board of Equalization. Voting aye: Jacob, Dittrich, Krebs, Williby and Henery. Nays none. Motion carried. Met for approximately one (1) minute. Motion by Commissioner Dittrich, seconded by Commissioner Jacob to close as a Board of Equalization and return to regular session. Voting aye: Jacob, Dittrich, Krebs, Williby and Henery. Nays none. Motion carried.

**Reimbursement Grant Application:** Antelope County Weed Department is eligible to get up to \$5,000.00 grant reimbursement to help control the spread of yellow flag iris along the river corridor. This grant reimbursement is sponsored through the State of Nebraska – Department of Agriculture. Mr. Cornett suggested this ‘grant’ used to be given by the State of Nebraska Department of Agriculture and the qualification has changed to a reimbursement status. The Commissioners agreed it was in the Counties’ best interest for Mr. Cornett to pursue this reimbursement.

**Dispatch Radio System:** Sheriff Moore met with the Commissioners regarding the purchase of a new radio system for the dispatch call center. This has been on the Sheriff’s radar for a couple of years. Today, he presents with bids from Mindshare and Zetron. They appear to be within a couple of thousand dollars of each other. The systems are comparable; however, it appears Zetron has removed various capabilities from the original bid package. After review and discussion, it was determined the Mindshare system although quoted at \$115,618.10 is actually \$106,618.10 compared to \$117,455.58 from Zetron. The Commissioners agreed the Mindshare System seems to be a very viable option. Sheriff Moore will continue to work with the representatives to finalize the best option advantages and maintenance agreements. The Commissioners agree to allow Sheriff Moore to proceed. The Sheriff will present at the next meeting. No further action today.

**Road Superintendent Report:**

- **Oversize Permit:** (198-199-200) JMS Crane and Rigging LLC out of Billings, Montana submitted three (3) oversize load permits to access Towers. The route is 523<sup>rd</sup> Avenue, 835<sup>th</sup> Road to Highway 14. Mr. Kluthe approved of the routes. The move was executed on Monday. No issues were reported. Motion by Commissioner Jacob, seconded by Commissioner Williby to approve permit. Voting aye: Dittrich, Jacob, Krebs, Williby and Henery. Nays none. Motion passed.
- **Oversize Permit:** (201-202) In and out. Crane Service Inc. submitted a permit to access Tower 29. Mr. Kluthe stated this permit was/is issued after the fact as the crane was witnessed moving without a permit. Mr. Kluthe reported to Invenergy. At this point they are authorizing the move out (and in-post). Mr. Kluthe suggested 846<sup>th</sup> Road west to 514<sup>th</sup> Avenue to Highway 70. No issues reported. Move has been executed. Mr. Kluthe reports they have been easy to work with. They stated they had the permits from the state, and ‘forgot’ about the County permits. Motion by Commissioner Dittrich, seconded by Commissioner Williby to approve permit. Voting aye: Dittrich, Jacob, Krebs, Williby and Henery. Nays none. Motion passed.
- **Application for Payment:** North Construction – Construction manager for the Bridge removal project pay application was presented for payment of \$21,800.00. Motion by Commissioner Williby, seconded by Commissioner Jacob to approve and pay application. Voting aye: Dittrich, Jacob, Krebs, Williby and Henery. Nays none. Motion passed.
- **Brunswick Northwest** – Bridge: Bids were opened last week. Numbers were verified and affirmed by the State of Nebraska Department of Transportation and Brian McDonald, Antelope County Highway Superintendent. Mr. McDonald made the recommendation to approve the bid submitted by Dixon Construction for \$619,230.88. Motion by Commissioner Jacob, seconded by Commissioner Williby to accept the Dixon Construction bid as verified. Voting aye: Dittrich, Jacob, Krebs, Williby and Henery. Nays none. Motion passed.
- **Royal North** – Bridge: Bids were opened last week. Numbers were verified and affirmed by the State of Nebraska Department of Transportation and Brian McDonald, Antelope County Highway Superintendent. Mr. McDonald made the recommendation to approve the bid submitted by Midwest Infrastructure, Inc. for \$243,763.31. Discussion regarding start dates – and bids within \$3,000.00. Motion by Commissioner Krebs, seconded by Commissioner Jacob to accept the Dixon Construction bid as verified. Voting aye: Dittrich, Jacob, Krebs, Williby and Henery. Nays none. Motion passed.
- **Micro-surfacing update:** Widening of 513<sup>th</sup> Avenue – going well. There is a lot of down time because trucking material from Norfolk causes delays. Averaging about one (1) mile a day, seems like a lot of down time, despite Antelope County having trucks running and utilizing a couple of live bottom trailers.

**Vendor Claims:** Motion by Commissioner Krebs, seconded by Commissioner Williby to **approve and pay vendor claims**, excluding the claim to Nebraska Fire Sprinklers – not enough documentation and repairs not complete. Voting aye: Jacob, Dittrich, Williby, Krebs and Henery. Nays none. Motion carried.

**General:** AKRS lawn mower 2,550.00; AMAZON CAPITAL SERVICES black markers, colored cellophane, watercolor paints, swifter cleaners, labels, label maker for office, library and 4-H workshops 143.60; AMERITAS retirement benefits 21,213.51; APPEARA linens/towels, dust mops, micro swipes 34.22; APPLIED CONNECTIVE TECHNOLOGIES IT services, installed 5 new PC’s clerk’s office, installed new PC for assessor’s office 7,346.22; BLACK HILLS ENERGY electricity 351.00; BLACKBURN MANUFACTURING COMPANY yard signs for sheriff’s office 47.20; BLUE CROSS BLUE SHIELD OF NEBRASKA major medical insurance 71,266.40; BOYD’S ELECTRICAL SERVICES sprinklers-conduit, connectors, wire, hose, hose end fitting, labor 657.05; CASEYS fuel-sheriff’s office 100.64; CITY OF NELIGH electricity, water, sewer, garbage 2,190.23; CITY OF NELIGH-RECYCLING recycling contract 1,000.00; CLEARFLY telephone and internet 159.00; CLERK OF THE DISTRICT COURT district court expenses 36.00; COLDTYPE PUBLISHING noxious weed notice, proceedings, selling misc items, notice of AC landowners, BOE, invite to bid 463.29; JUDITH COLE prior service 10.00; CUBBYS fuel county car 158.99; DAS STATE ACCOUNTING network service charge-state telecom 537.60; DOUGLAS COUNTY SHERIFF court case D26CR2413 22.61; DUSTYS fuel-sheriff’s office 441.81; EAKES pens, markers, sharpie, cartridge, tape, drive enclosure 208.51; ELGIN REVIEW bids for bridges, proceedings, notice of meetings, envelopes-county court, noxious weeds 554.94; ELITE COURT REPORTING SERVICES transcript of hearing-county court 197.60; ELITE OFFICE PRODUCTS Toshiba ES3525AC color, document feeder, fax unit, stand, toners, waste container, maintenance agreement 5,325.61; FEDERAL WITHHOLDING TAX payroll 12,710.67; FIRST CONCORD BENEFITS GROUP ins 6,527.46; GREAT PLAINS COMMUNICATIONS telephone and internet 309.32; GT DISTRIBUTORS holster, glock 19X G17 17rd magazine, holosum 507 miniature reflex green circle KC, adapter plate 433.77; DARRELL HAMILTON prior service 11.00; JACKS UNIFORMS & EQUIPMENT sheriff ID patch 31.35; JONES AUTOMOTIVE drawer system dodge ram 1,789.99; KAYTON INTERNATIONAL kit camera, labor 613.85; KLEIN LAW OFFICE case no. JV23-20 570.00; KOINZAN ENTERPRISES lawn sprinkler tune up, hunter PGP ultra rotor pc/fc, lawn irrigation, replace head 332.88; BROOKE KUMM self inking stamps for county fair 14.99; LAWN S R US 2<sup>nd</sup> application fertilizing 721.00; LIBERTY NATIONAL INSURANCE employee supplemental insurance 87.19; LOFFLER CO copy machine maintenance contract 690.24; MADISON COUNTY TREASURER probation costs 11,551.80; MADISON NATIONAL LIFE ins 128.84; MAXIMUS

CONSULTING SERVICES preparation of 2022 cost allocation plan 375.56; MICROFILM IMAGING SYSTEMS scanning equip monthly rent 122.00; MIDWEST RADAR & EQUIPMENT yearly for radar 320.00; DUANE MILLER prior service 12.00; MIPS laser online receipts, services-payroll, time and attendance, claims, budget, ROD, deeds online, indexes, treasurers package, assessors administrative package 3,543.62; ANGELA MORTENSEN hotel for conference 220.00; NACO first half membership dues, workshop 2,572.68; NATIONAL INSURANCE SERVICES ins 58.50; NEBRASKA DEPARTMENT OF REVENUE payroll tax 6,050.78; NEBRASKA HEALTH & HUMAN SERVICES institutional costs 75.00; NSA & POAN CONFERENCE NSA or POAN member registration 200.00; NEBRASKA WEED CONTROL ASSOCIATION registration for fall training 150.00; NIRMA contributions-general, sheriff and weed 109,385.00; VSP - NACO VISION 507.67; NORTH CENTRAL PUBLIC POWER DISTRICT electricity 65.00; NECC continuing education 55.00; NORTHEAST NEBRASKA HEATING AND AIR 1 ton bosch geo replaced in county court office, spring cleaning parts and labor, new Modine Elgin barn, new exhaust pipe removed old unit and fixed holes 16,353.00; NORTHEAST NEBRASKA JUVENILE juvenile case 3,050.00; O'NEILL SHOPPER seasonal help wanted 90.63; OLD MILL SALES battery, labor 225.95; PAMELA SLAYMAKER 10 dz cookies for open house 80.00; PINNACLE BANK safe deposit box-district court 45.00; PITNEY BOWES LEASE lease sendpro P series 864.18; PITZER DIGITAL notice of public hearing, selling misc items, commissioners meeting notice, legal notice, BOE, notice of public hearing-zoning, noxious weeds, delinquent tax 613.89; PROTEX CENTRAL fire alarm inspection 185.00; QUILL CORPORATION wipes, staples, xstamp, viewsonic gaming 402.80; JANICE RIDDER prior service 10.00; SANNE REPAIR whelen liberty light bar 3,275.00; SCHNEIDER GEOSPATIAL GIS contract 16,596.00; CAROLINE SIEMS prior service 25.00; WEX BANK gasoline and fuel 1,016.22; SOCIAL SECURITY payroll taxes 28,704.00; STEALTH BROADBAND telephone and internet 1,137.68; CHUCK THIEMANN mowing weed grounds 80.00; THRIFTWAY bike rodeo fruit, punch, 7up, yougart, honey 53.39; UNIVERSITY OF NEBRASKA-LINCOLN Verizon wireless, 2-apple ipad 719.40; US CELLULAR sheriff group cellular phones 644.63; WASHINGTON NATIONAL INSURANCE COMPANY employee supplemental insurance 285.92; WOODS AITKEN general labor, preparation for board meeting, draft a final written warning 438.00; 319 GRAPHICS 5- staff shirts for county fair, polo 141.00; PINNACLE BANK picture frame, shamrock garden, office supplies, granola bars, peanut butter, crackers, cargo pants, binders, envelopes, battery, medicine 795.86; CUBBYS gasoline and fuel 1,258.92; CARNEY LAW public defender 3,818.00; ANTELOPE COUNTY TREASURER transfer to road and bridge 500,000.00; PAYROLL: 145,859.50;

**Road/Bridge:** AKRS lock nut, cap screw, o-ring, elbow fitting, plug, linkage 764.53; AMERITAS retirement 14,103.99; ANTELOPE MEMORIAL HOSPITAL new employee physical 38.00; APPEARA towel service 100.00; FIRSTNET cellular phone plan 140.20; ATCO INTERNATIONAL remarkable white, winter sentry, 442.80; BAR U FARMS freight trucking (spencer quarries to Elgin barn) 645.12; BAUER BUILT TIRE 4 axle alignment, labor, shop supplies, tighten lower steering arm 481.75; BAZILE AGGREGATE road gravel 7,999.49; BECKMAN LUMBER INC 2x8-16' AQC treated, batteries 335.20; BLACK HILLS ENERGY heating fuel 514.55; BLACKSTRAP TRAILER REPAIR 7" seal kit belly dump cylinders 159.60; BLUE CROSS BLUE SHIELD OF NEBRASKA major medical insurance 44,009.47; BOMGAARS ball valve, brass nipple, square point shovel, bow rake, mechanics set, c clamp, vise grips, groove lock pliers, nail pegs, wrench sets, farm and ranch hose, fasteners, bathroom tissue, chainsaw chain, gloves, hose clamp, coupling, goggles, pump up sprayer, roundup sprayer, pad, fibre disc, disc flap xp ceramic, hole saw set, penetrating oil, hand soap, quick link, equipment clamps, adapter, blade bandsaw, brass shut-off, shop seat, shop towel, bulk bolts, hose pump fittings, spray wand pistol, suction strainer, push-pull switch, pump, automotive wire, hose clamp, S.M.V. emblem, windshield solvent, x-tra detergent, thunderbolt drill bit, deep socket, fasteners, filter pliers, ink-zall pen, cleaning in wand, blow-gun, caster, brazing rod, buff glove, female cap, pipe nipple, permanent valve, pipe coupling, hose clamp, hose barb, spray wand pistol, flip anchor, marvel mystery oil, spring water, bulk bolts, hitch pin, top link, drill bit, bulk bolts, punch drift, socket adapter, combination wrench, Windex, delvac mobile oil, lynch pin, hitch pin, plier, impact wrench, battery 2,256.34; BOONE COUNTY HEALTH CENTER employee CDL physical 110.00; CARHART LUMBER 3/8 x 6 lags 44.99; CARQUEST master cylinder, freight, antifreeze/coolant, battery cable lug, micro torch, black rubber flap, 55 gallon def, flap disc, cherry bomb, brake cleaner non-chloride, floor-dry, wiring lug, heat shrinking tubing, super 45 reflectorized, lube, am-soil marine inboard, air, fuel tank, fuel tank strap, electrical fuel pump, review mirror repair kit, refrigerant, engine assembly lube 1,803.93; CINTAS hard surface disinfection, first aid kit 32.19; CITY OF NELIGH garbage 12.00; CITY OF TILDEN garbage, sewer, water 69.71; CONSTELLATION heating fuel 365.77; CORNER HARDWARE extra-large funnel, 5 gallon gas can 39.98; CREDIT MANAGEMENT SERVICES garnishment 490.16; CUBBYS fuel & gasoline 574.77; DUSTYS fuel and gasoline 164.65; ELGIN ONE STOP fuel and gasoline 131.84; ELKHORN RURAL PUBLIC POWER DISTRICT electricity 519.68; EMMIE SAND & GRAVEL road gravel 5,412.43; FARMERS PRIDE bulk diesel 23,134.01; FEDERAL WITHHOLDING TAX payroll tax 10,160.23; FIRST CONCORD BENEFITS GROUP insurance buy down, 2,795.51; FRONTIER telephone and internet 637.35; GREAT PLAINS COMMUNICATIONS telephone and internet 312.83; GRUBB GRINDING fixed AC and equipment inspection 1,387.50; ISLAND SUPPLY WELDING oxygen, cylinders, stargon, acetylene 228.16; JJ KELLER & ASSOCIATION driver inspection book 316.31; JEBRO INC -CRS2 9,308.45; JEO CONSULTING GROUP engineering fees, Antelope/Knox County wetlands report and permit, permitting-environmental, construction services, preliminary design, Corps permit, respond to contractors questions, preliminary calculations on second crossing, site visit, drafting and design, adjust culvert and grading, wetlands design, bidding and negotiations, re-align east/west road, drafting and design for intersection and regrade of north-south road, review site distance for intersection, culvert shop drawing review, finalize contracts and distribute, prepare design alternatives and check proposed site distance, change order for additional road by Tilden, calls with contractor, finalize and distribute contracts, board meeting to discuss rural power company and setting section corners, calls with rural electric, finalize and submit wetland report and corps permits, review requirements, bid opening, review plans to meet permit wetlands requirements, review requirements for whooping crane, review seed mixtures 35,446.50; JONNY DODGE change oil and filter, clutch brake, greased and checked fluid levels, fixed leaky hub seals, replaced right front CV axle shaft 1,628.78; KAYTON INTERNATIONAL rental tractor, case parts, 1' crimp, engine oil, air filter, cab filter 739.28; LAWSON PRODUCTS hux nut grad 5 zinc, hex cap screw, series fitting, brass male connection, regency jobber drill bits, male z-series fitting, brass union 452.49; LAZY T TIRE & IMPLEMENT tires, shop supplies, tire disposal fee, semi tire repair, filter 1,781.76; LIBERTY NATIONAL INSURANCE employee supplemental insurance 154.27; LICHTENBERG TIRE SERVICE INC flat repair, shop supplies, BF Goodrich tires, tire mount and dismount, tire disposal fee, Nebraska tire fee, Hercules strong guard, flat repair 1,365.93; MADISON NATIONAL LIFE INSURANCE employee supplemental insurance 56.86; MATTEO SAND & GRAVEL road gravel, armor coat 2,468.20; MEDICAL ENTERPRISES pre-employment drug test 36.00; MESCHERS AUTO BODY repair four (4) windshield chips-dodge ram, repair two (2) windshield chips patching truck 130.00; MIDWEST COATINGS COMPANY INC, bituminous HMA 38,365.92; MURPHY TRACTOR & EQUIPMENT CO INC warranty service 1,421.89; NATIONAL INSURANCE SERVICES supplemental employee insurance 56.75; NEBRASKA DEPARTMENT OF REVENUE payroll tax 4,352.00; NEBRASKA PUBLIC POWER DISTRICT electricity 180.82; NELIGH AUTO & MACHINE hose holder, extended life anti-freeze, cap screw, funnel, rags in a box, shop towels in a box, front anti-sway bar, sway bar link, bearing, bearing packer, NAPA oil seal, oil filter, motor oil, battery, core deposit, round mirror 762.70; NELIGH CLINIC physical-CDL 168.00; NIRMA property insurance premium 104,702.00; VSP - NACO VISION employee vision insurance 312.07; NMC EXCHANGE cover, strip wear, battery-wet, battery wet core charge, adapter, alternator a core charge 1,611.07; NORTH CENTRAL PUBLIC POWER DISTRICT electricity 183.08; NORTH CONSTRUCTION single span bridge removal west of quoted project, 27,000.00; NORTHEAST NEBRASKA TELEPHONE COMPANY telephone and internet 79.29; POLLOCK REDI MIX oversize rocks 4,178.79; QUICK SERVE OIL CO tire repair, labor, shop supplies, gasoline and fuel 241.20; RAZOR TRACKING program and tracking devices -equipment 1,173.54; RDO TRUCK CENTERS LLC oil filler, spring 121.42; ROYAL ONE STOP gasoline and fuel 511.90; SAPP BROTHER PETROLEUM bulk diesel 1,892.21; WEX BANK gasoline and fuel 585.98; SOCIAL SECURITY payroll taxes 20,000.50; STEALTH BROADBAND telephone and internet 95.60; MARV THIEMAN 4-16" used tires 160.00; THRASHER FOUNDATION REPAIR concrete bridge repair 23,050.77; VILLAGE OF BRUNSWICK garbage, sewer, water 54.50; VILLAGE OF CLEARWATER garbage, sewer, water 75.50; VILLAGE OF ORCHARD garbage, sewer, water 82.80; WASHINGTON NATIONAL INSURANCE COMPANY employee supplemental insurance 99.60; WESTERN OIL II gasoline and fuel 331.61; WILLIES SERVICE 16" beam wiper blades, wiper blades assembly 43.47; 319 GRAPHICS reflective film decals 186.00; PAYROLL 99,887.48;

**County Visitor Promotion:** NELIGH COMMUNITY CENTER steak feed 350.00; NELIGH MILLS HISTORICAL SITE Muffins and Music at the Mill 112.50;

**County Visitor Improvement:** ORCHARD HISTORICAL SOCIETY insulation in ceiling 1,750.00;

**Register of Deeds:** MIPS preservation and maintenance records 349.80;

**Law Enforcement:** AKRS lawn mower 2,550.00; BLACK HILLS ENERGY heating fuel 345.48; BOMGAARS garbage bags, paint rollers and covers, diagonal pliers, screwdriver, replacement line, hex key 99.21; CASH-WA DISTRIBUTING soft service vanilla ice cream mix, cabbage slaw, apple juice, grape juice, fruit punch, fries, pork patty, blue berry waffles, chocolate chip waffles, black pepper, chicken leg quarters, ground beef, sliced American cheese, tater tots, hotdogs, biscuit dough, 1,627.13; CITY OF NELIGH garbage, water, sewer, electricity 2,102.96; CULLIGAN water, and water cooler 167.25; APRIL CURTISS eggs 263.00; HILAND DAIRY milk 414.72; LOU'S GLOVES personal protective equipment 1,401.00; MIDWEST RESTAURANT SUPPLY ice cream machine parts-pieces 691.63; THE STATION miracle whip, taco sauce, club crackers, mustard, sugar, salt, pepper, sugar, forks, Splenda, crackers, ketchup, zero calorie sugar, squirt, Sprite, black cherry diet dr. pepper, Pepsi, Dr. Pepper, coffee, water, tea, gold peak tea, Deja blue, core, Dasani, monster, c-4, kickstart 1,399.56; U-SAVE PHARMACY lorazepam, hydroxyzine HCL, nicotine, meloxicam, hydroxyl, trazodone, sertraline, quetiapine, mirtazapine, bupropion HCL, cyproheptadine, meloxicam, smz/tmp, gabapentin, buspirone, olanzapine, meloxicam, vraylar 1,749.46; PINNACLE BANK extra strength pain reliver, acetaminophen, hamburger buns 29.34;

**Commissary:** CASH-WA DISTRIBUTING Twix, starburst, milk duds, mike and lkes, brown bag, Reese's peanut butter cup, skittles, m & m plain, snickers, hot tamales, 547.12; CHARM-TEX crewneck sweatshirts, shampoo, razor, shampoo 1,034.80; NEBRASKA POPCORN SALES 50lbs premium popcorn 99.00; PINNACLE BANK coloring book, jumbo coloring book, Austin peanut butter sandwich cookies, melatonin tablets, bar soap, Austin cheddar cheese cracker sandwiches, suave two (2) in one shampoo and conditioner, face cleaner, ibuprofen, original beef steak jerky, garden plants and seeds, you tube tv subscription, granola bars, facial tissues 352.76; CUBBYS pizza and Gatorades (mowing) 119.94.

No other issues to discuss.

Motion was made by Commissioner Williby, seconded by Commissioner Jacob to **adjourn**. Voting aye: Dittrich, Jacob, Krebs, Williby and Henry. Nays none. Motion passed.

Meeting adjourned at 10:09 AM.

ANTELOPE COUNTY BOARD OF COMMISSIONERS

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

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