

February 13, 2018  
Antelope County Board of Commissioners  
Neligh, Nebraska

The Antelope County Board of Commissioners convened in regular session on Tuesday, January 13, 2018 at 8:00 AM in the County Commissioner's Room, Antelope County Courthouse Annex, Neligh, Nebraska. Meeting was called to order by Chairman Kerkman, with the following board members responding to roll call: Schindler, Jacob, Schwager, and Kerkman. Henery absent. Chairman Kerkman stated that the open meeting laws are posted on the east wall of the Supervisors' room with more copies available at the County Clerk's Office.

Notice of the meeting was given in advance thereof by publication in the four 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.

Pledge of Allegiance was recited.

**Correspondence was reviewed:** Safety Recall 2011 Ram 1500 VIN #BS619393; Tornado Spotter Training. Antelope County Historical Society invitation for lunch on March 13<sup>th</sup>, 2018; RC & D 2017 Annual Report; UBT January Antelope Memorial Hospital Refunding Bonds Statement; Antelope County Historical Society Newsletter – Winter 2018; NE Nebraska Association County Officials Spring Workshop; Thank-You Antelope County Historical Society for new furnace.

**Pledge Collateral** was reviewed. \$505,000.00 + 250,000.00 FDIC insured.

**Receipts:** \$100.00 Pinnacle Bank/sign rental.

**Clerk of the District Court January Fee Report** was reviewed and put on file.

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

**Treasurer's January Miscellaneous Fee Report** was reviewed and put on file.

Liz Doerr, **Zoning Administrator** was not in attendance and had no report.

Motion by Commissioner Schindler, seconded by Commissioner Schwager to **pay vendor claims** as presented. No questions/discussion. Voting aye: Schindler, Schwager, Jacob and Kerkman. Nays none. Motion carried.

We, the Committee on Claims, report that we have examined and approved for payment the following claims:

**General:** Joe Abler, NE Supreme Court Attorney Services bar dues 173.00; Americ Inn, two night stay room expense 197.82; Antelope County Court, county court costs 233.00; Antelope County District Court, district court costs 36.00; Antelope County Sheriff, mileage and service fee to serve subpoenas 18.58; Appeara, micro swipes, dust mops, textile maintenance, service charge 86.42; Mikayla Armitage, VSP refund of January payment, dental refund of January payment 30.78; Arrow Stage Lines, transportation for sequestered jury 7,394.00; Beed Transportation, impoundment of vehicle, storage of vehicle, unlock vehicle 465.00; Black Hills Energy, heating fuel 1798.58; Blue360 Media, NE criminal/traffic law manuals 198.56; Bob Barker Company, tactical pants 272.53; Bomgaars Supply, muck tub, dog food, key ring 139.30; Boyd's Electrical Service, labor on sally port garage door 55.00; Dean Brown, prior service 25.00; Buffalo County Sheriff, return, mileage and service fees to serve subpoenas 64.72; Tony Bullock, witness fee 919.95; Lee Cameron, witness fee 644.55; Carhart Lumber, entry lock 21.49; Carney Law, attorney fees, JUSTICE searches 3223.62; Ardith Carr, witness fee 78.52; Patricia Cartledge, witness fee 169.80; Cartridge World, laser cartridge 145.99; Casey's, fuel, juror meals 1366.78; Elgin City, monthly recycling fee 250.00; Neligh City, electricity, water, garbage, monthly recycling fee 6113.42; Clearly Comm, telephone service 164.03; Clearwater Record, notice of meeting, proceedings/bills, notice of liquor licenses, board of equalization, legal notice resolution, annual audit, notice of election, notice of public hearing, treasurer's semi-annual notice 376.73; Colfax County Court, copies 3.25; Cornhusker State Industries, TEC/CIDE, laundry detergent, liquid auto wash, engraved plaque 164.50; Landon Crabtree, witness fee 82.60; Cubby's, fuel, food for jury 303.85; Danko Emergency Equipment, EMI light batons 219.87; Das State Finance, network service charges, data processing charge 699.36; Dollar General, soda pop, bottled water, noodles, corn, plastic cutlery, BBQ sauce, bread, paper plates, potato chips, bagged ice, super glue, hook/loop strips, paper towels, foam cups, toothpicks, napkins, ketchup, mustard, spices/seasonings, salt, aerosol spray, air fresheners, bathroom cleaner, Kleenex, candy, soft scrub, magic erasers, freezer bags, bleach 253.38; Don's Auto, vehicle tow, service call, lock out service, loading fee, unloading fee, mileage 544.00; Douglas County Sheriff, maintenance, mileage, return and service fee to serve subpoenas 84.90; Dusty's, fuel 168.50; Eakes Office, ink cartridge, highlights, labels, envelope clasp, correction tape, computer speakers, bank stamp, DVD spindle, envelopes, photo paper, legal pads, pens, folders 702.09; Elgin Review, proceedings, board of equalization, resolution, notice of meetings, notice of public hearing, liquor license renewals, annual audit, election notice, treasurer's semi-annual report 219.54; Elite Office Products, monthly maintenance agreements, paper 1884.44; Farmer's Pride, installed regulators, outdoor flex line, flare unit, union, nipple, reducer, service call, labor (tower work) 297.23; Barbara Finn, bailiff fee 169.18; Maureen Fish, witness fee 191.20; Traci Fox, witness fee 77.04; Destiny Francis, witness fee 21.07; Brandon Frerichs, witness fee 182.64; Frontier Comm, telephone service 2250.65; Great Plains Comm, telephone service 190.00; Green Line Equipment, service pickup, mileage/service call, fuel conditioner, filters, labor 542.02; Tessa Hain, overnight meal expense 7.65; Hampton Inn, room expense 279.00; Hi-Way Mart, fuel 177.00; Holiday Inn, room expense – witness hotel stays 1023.00; Hometown Station, fuel 45.50; Nadene Hughes, prior service 14.00; Imperial II, juror meals 182.24; Jack's Uniforms, pants for deputy 181.89; Jonny Dodge, check and replace rear wiper blade, check lights, replace two tail light bulbs, oil changes, 16 point inspections, replace front brake pads, replace cabin filter, tighten screws, torque wheels, labor 613.03; Lyle Juracek, bailiff fees, install ladders, fix stove door 345.00; Jury Fees, fourteen jurors 490.00; Frank Kamphaus, prior service 16.00; Terry Kenny, witness fee 258.28; Martin Klein, witness fee 40.33; April Knust, witness fee 22.14; Lichtenberg Tire, flat tire repair, miscellaneous shop supplies 22.00; Ashleigh Lierman, witness fee 20.00; James Lierman, witness fee 60.00; Julie Lierman, witness fee 98.52; Tia Lierman, witness fee 60.00; Joanne Lohse, witness fee 32.84; Kelli Lowe, witness fee 58.52; Madison County Court, copies 2.50; Madison County Sheriff, service, return, and mileage fees to serve subpoenas 111.12; Tami Malolepszy, dispatching 100.00; Mamas' & Nanas', juror meals 117.40; Brittney Marshall, witness fee 129.14; Microfilm Imaging, monthly scanning equipment rent 87.00; Deb Milligan, witness fee 58.52; MIPS, data processing 684.59; Dwight Mock, witness fee 183.38; Nebraska Association of County Treasurers, 2018 NACT dues 50.00; NE Health & Human, financial contribution for developmentally disabled 186.00; Nebraska Public Health Environment, blood alcohol test 105.00; Nebraska Weed Control Association, 2018 dues 210.00; Neligh Auto, wiper blades, jack stands, torque wrench, socket, oil filter, oil, brake pads 214.09; Neligh News, proceedings, board of equalization, treasurer's semi-annual report, legal notice, resolution, notice of public hearing, annual audit, notice of election, renewal of liquor licenses, extension office subscription, sheriff subscription, help wanted ad 487.78; Norfolk Lodge & Suites, lodging for sequestered jurors, juror meals 8571.42; NE Comm College, CPR training 90.00; Northeast Nebraska Association of County Officials, Spring Workshop fee 200.00; O'Neill Pest Control, pest control 85.00; Office Depot, folders, USB ports, wallets, tape, card protectors 213.77; Old Mill Sales, vehicle tow 393.23; One Office Solution, quarterly copier contract, excess copies 140.85; Orchard News, help wanted ad, meeting notices, legal notice, election notice, treasurer's semi-annual report, board of equalization, liquor license renewal, resolution 240.28; Orval's Auto, oil change, oil, washer fluid 62.00; William Ouren, autopsy 75.00; Patel Urology, witness fee 691.00; Donna Payne, prior service 25.00; Lisa Payne, reimbursement for juror meals 60.37; Peggy Payne, witness fee 5.35; Petty Cash-District Court, postage 121.10; Petty Cash-Sheriff, postage 69.16; Pinnacle Bank, annual billing for use of PinnBank for ACH transactions, juror meals, juror expenses, Christmas cards, fuel, taser instructor course 1798.83; Pitney Bowes, postage 4000.00; Platte Valley Communications, radio repair – fire north 565.55; Precision Repair, interstate battery for transportation van 129.95; Quill Corp, toner, binder 233.73; Xacjare Rath, witness fee 58.52; Rich Rich, witness fee 27.49; Richard County Sheriff, paper service fee and mileage to serve subpoenas 18.50; Royal One Stop, fuel 50.00; Nicole Schmitz, witness fee 48.89; Caroline Siems, prior service 25.00; Kevin Signor, witness fee 57.45; Simple Minds', cloud storage, server installation 5137.00; Wex Bank, fuel 452.31; Sly's Chill & Grill, juror meals 369.25; Sportsman's Family Grill, juror meals 252.75; Thriftway Market, cookie dough, hamburger buns, potato chips, BBQ sauce, ground beef, margarine spread, cheese slices, diced tomatoes, saltine crackers, tomato soup, bread, kidney beans, snack cakes, chili beans, pork loin, pretzels, coffee, puff corn, coffee filters, assorted soda pop flavors, bananas, apples, clementine fruit, eggs, mayo, potatoes, onions, lunch meat, oranges, pickles, celery, carrots 528.47; Top

Quality Gloves, gloves 154.80; Connie Torres, witness fee 57.45; Uline Supply, Clorox wipe refills 204.74; UNL Print & Copy Services, envelopes 331.88; US Cellular, telephone service 360.49; Verizon Wireless, telephone service 81.35; Clearwater Village, monthly recycling fee 250.00; Volkman Plumbing, HVAC labor, service work, mileage, warranty 1676.42; Bonita Welke, prior service 22.00; Woods & Aitken, legal fees 184.00; 319 Graphics, shirts for jailor 71.96; Gene Planer, witness fee 57.45.

**Road & Bridge Fund, At Large:** Bomgaars, DUREX extend life, power steering fluid, brake fluid, safety pins, sawzall blade, screw, U-bolt, nut driver, chop saw wheels, oil, battery cleaner, starting fluid, loaded ball mount, quick link, nut grinder, entry lock, key ring 121.70; Casey's, fuel 60.39; Casey Dittrich, telephone service 138.49; Elkhorn Rural Public Power District, electricity 88.00; Jerry Finkral, frames 220.00; Hubel Welding & Iron, cut off wheels, angle, material 227.25; JEO Consulting, general engineering 10,988.00; Jonny Dodge, fuel filter, water separator, wrench, connector, clamp, brass tee, nipple, nylon hose 87.56; Kumm Gas, fuel 74.13; Menards, pin, undercoat, wire lock, drill bits, strap hinge, U-bolt 153.97; Midwest Service & Sales Co, HPILE, cable clamp, all additional material needed to stabilize headwall on Royal Structure 2020.00; Mr. S's, fuel 63.29; NACO, cobra premium, cobra administration fee 899.35; Neligh Auto, master disconnect, battery cable, starter lug, heat shrink 80.26; Newman Traffic Signs, black letters, T-WO process signs 1510.51; Orchard Lumber, treated brid 398.76; Orval's Auto, oil change, oil filter, oil, antifreeze, washer fluid, labor 121.75; Quality Iron, tubing, material, oxygen, acetylene 201.15; Quick Serve, fuel 197.21; RDO Truck Center, oil changes, battery tests, filter inspections, labor, fuel filters, CHV DELO 568.66; Island Welding, oxygen, cable lug 221.79; Roy Rodgers, CDL 57.50; Royal One Stop, fuel 423.29; Wex Bank, fuel 52.76; Truck Center, batteries 329.85; Verizon, telephone service 101.21.

**Brunswick Area:** Bomgaars, DELVAC grease 73.80; Kevin Elwood, hauled dirt 2240.00; Frontier Communication, telephone service 79.23; Kumm Gas, fuel 2959.60; Lawson Products, grease 163.35; N & B Gas, heating fuel 839.65; Neligh Auto, replacement bulb 19.98; NMC Exchange, belt set, freight, battery 681.02; North Central Public Power District, electricity 197.07; Road Builders, installed new starter, repaired air leak on air compressor, shop supplies, waste disposal, belt installation, reseal park brake, governor, motor GRP, freight, actuator, labor 2967.91; Brunswick Village, water, sewer, trash 46.50.

**Orchard Area:** Black Hill Energy, heating fuel 473.94; Black Strap, road salt 843.15; Bomgaars, PTO pins, hitch pin clips, binder chain 79.15; Dusty's, fuel 113.66; Farmer's Pride, fuel 3478.53; Frontier Communication, telephone service 84.46; Lazy T Tire, hair pin 2.00; Neligh Auto, chisels, hammer 106.97; North Central Public Power District, electricity 127.48; Orchard Lumber, halogen bulb 12.00; Powerplan, v-belt, flood lamp, freight/shipping, wiper blade, nozzle, wiper motor 992.69; T-J's Corner, heater, pliers, windshield wash, antifreeze, torque bits 193.86.

**Clearwater Area:** Black Hills Energy, heating fuel 326.96; Bomgaars, spring water, heat shrink tubing, extension cord, pipe nipple, coupling, kit, U-bolt, air hose, pipe elbow, diesel fuel supplement 195.53; Carquest, rubber air hose 30.49; Elkhorn Rural Public Power District, electricity 163.00; Farmer's Pride, fuel 2185.55; Green Line Equipment, torq-gard oil 327.64; Hi-Way Mart, fuel 52.70; Neligh Auto, towels, grease, oil, socket 100.74; NMC Exchange, HYD ADV JUG, disc, filter kits 430.28; Northeast Nebraska Telephone Co, telephone service 97.24; Powerplan, air filters, key, freight/shipping, O-ring, hose fitting, bulk hose, labor 1052.38; Royal One Stop, fuel 100.00; Wex Bank, fuel 53.31; Truck Center, batteries 229.40; Clearwater Village, water, sewer, business 54.00.

**Neligh Area:** Bomgaars, impact wrench, welding helmet, hinge straps, form-a-gasket, valve stem, diesel 911, tarp strap 281.77; Carquest, gas line antifreeze, air brake antifreeze 9.58; Cubby's, fuel 62.30; Farmer's Pride, heating fuel, fuel 1134.26; Frontier Communication, telephone service 129.53; Neligh Auto, magnet 17.98; Northeast Glass, tinted safety glass 250.00; Road Builders, reseal blade tip cylinder, seal kit, labor 302.05.

**Tilden Area:** Black Hills Energy, heating fuel 350.60; Bomgaars, grease, bathroom tissue 35.89; Carhart Lumber, screws, plywood, fasteners, sealant, caulk, ball valve 49.29; Carquest, blower motor 24.93; Tilden City, garbage, sewer, water 104.82; Constellation Energy Gas, heating fuel 581.48; D & M Machinery, miscellaneous shop supplies 14.76; Farmer's Pride, fuel 651.31; Frontier Communication, telephone service 79.22; Lichtenberg Tire, service call, miscellaneous shop supplies, installed spare tire 91.50; Mr. S's, fuel 180.15; Nebraska Public Power District, heating fuel 237.17; Neligh Auto, towels 89.96; NMC Exchange, bolt, nut, adapter, plate, extension, spacers, angle, pipe 2426.48; Quick Serve, fuel 70.50.

**Oakdale Area:** Black Hills Energy, heating fuel 462.38; Central Valley Ag, window washer 5.25; D & M Machinery, MTP 65, 129.95; Elgin One Stop, fuel 82.02; Farmer's Pride, fuel 275.32; Great Plains Communication, telephone service 127.36; Green Line Equipment, air filters, flood lamp 233.86; Mr. S's, fuel 127.80; Nebraska Public Power District, heating fuel 117.01.

**Elgin Area:** Black Hills Energy, heating fuel 269.91; Bomgaars, windshield de-icer, shop towel, saw blade 35.15; Central Valley Ag, oil, WD-40, either 13.53; Elkhorn Rural Public Power District, electricity 128.00; Great Plains Communication, telephone service 139.44; Lichtenberg Tire, service call, miscellaneous shop supplies, flat repair, O-ring 128.63; NMC Exchange, CAT ELC, blade 106.34; Rueter's Red Power, block heater 71.45; Sapp Bros, fuel 1806.24.

**Visitors Improvement Fund:** Orchard Historical Society, improvement grant – replacement of siding on school house 1500.00.

**Reappraisal Fund:** Elgin Review, help wanted ad 25.93; Elite Office Products, monthly maintenance copier agreement 76.09.

**Register of Deeds:** MIPS, data processing 302.40.

**Law Enforcement:** Antelope Memorial Hospital, emergency room visit for inmate, EMT class for jailor, doctors visit for inmate 3229.16; Applied Connective Technologies, exchange email services, Toughbook testing, video visitation troubleshooting, wireless mouse, onsite IT services 782.60; Bob Barker, socks, cotton swabs, lotion 117.18; Cash-Wa Distributing, ice cream, diced pears, applesauce, mandarin oranges, peanut butter, mayo, cornmeal, dry milk, vegetable shortening, chicken leg quarters, ground beef, pork loin, pork patties, chicken breast patties, turkey ends, coffee, apron, ketchup, diced peaches, pasta sauce, dressing, flour, sugar, tissue, microwave oven, portion paper, bologna, tater tots, French fries, gravy, ice cream cups, cheese slices, ham, spices 3704.69; Charm-Tex, shampoo, shave gel, body wash, deodorant 136.88; Dean's Market, ground beef, apple juice, orange juice, broccoli 661.72; Dollar General, cough drops, pain relief cream, stomach relief meds, magnesia citrate, pain relief, hydrogen peroxide, ibuprofen, dish soap 105.30; Faith Regional Services, inmate doctor visits 2193.00; Merit Mechanical, install washer and dryer in sally port 1828.00; Pinnacle Bank, iodine swab sticks, lubricating jelly, defensive tactics manuals/certificates, microwave ovens, Omaha World-Herald subscription 1477.58; Resilite, training mats 1534.30; Thriftway Market, caramel buns, Danishes, sweet rolls, granola bars, muffins, grape juice, apples, bananas, grapes, milk, shredded cheese, margarine, fancy CJK, Keebler crackers, butter, eggs, mustard, celery, carrots 514.05; Urology PC, doctor visit for inmate 120.00; Wanek Pharmacy, inmate prescriptions 1056.40.

**Commissary Fund:** Combined Public Communications, phone cards 1400.00; Farner Co, candy bars 380.83; Keefe Supply, coffee, 143.52; Morrison Farms, popcorn 129.60; Pinnacle Bank, melatonin, postage, cola, EQ support, Omaha World-Herald subscription, denture cleanser, denture adhesive, crackers, dice, toothbrush, ponytails, feminine hygiene products, shampoo/conditioner, body wash, floss picks, deodorant, incontinence pads, granola bars, toaster pastries, DVD movies, pencils, salt shakers, colored pencils, filler paper, toothpaste, soap bars, playing cards, game set 776.52.

**Building Fund:** Adams Electric, ACU heater package with hanger kit, labor 1687.72; Hughes Construction, air conditioner unit, remove and replace unit, disposal of old unit 7569.00.

**General:** Payroll, 96,821.28; AFLAC, insurance 856.71; Ameritas, retirement 14,222.92; BC/BS, insurance 54,491.49; Colonial Life, insurance 58.25; Federal Withholding, 9055.81; 1st Concord Benefits, insurance 893.33; Madison National Life, insurance 32.12; Garnishment, 544.00; State Tax, 3787.49; NACO Vision, insurance 428.81; Social Security, 19,063.48; Washington National, insurance 307.65.

**Road & Bridge:** Payroll, 53,615.48; AFLAC, insurance 388.31; Ameritas, retirement 7753.68; BS/BC, insurance 34,830.12; Colonial Life, insurance 18.00; Garnishment, 370.14; Federal Withholding, 4296.64; 1st Concord Benefits, insurance 312.50; Madison National Life, insurance 40.10; State Tax, 1871.77; NACO Vision, insurance 199.80; Social Security, 10,517.56; Washington National, insurance 133.40.

Ed Schindler /s/02-13-2018

Jerald Schwager/s/02-13-2018

Charles Henery /s/ 02-13-2018

Motion by Commissioner Schwager, seconded by Commissioner Jacob to **pay payroll claims**, except for Eli Jacob payroll claims (2). No questions/discussion. Voting aye: Schwager, Jacob and Kerkman. Henery absent. Schindler abstained. Nays none. Motion carried.

Motion by Commissioner Schwager, seconded by Commissioner Schindler to **pay Eli Jacob payroll claims (2)**. No questions/discussion. Voting aye: Schindler, Schwager, and Kerkman. Henery absent. Jacob abstained. Nays none. Motion carried.

**Road Boss Report:** Bid advertisements will be let.

- Appoint **Brian McDonald** as **2018 Highway Superintendent**. Motion by Commissioner Jacob, seconded by Commission Schindler to appoint Mr. McDonald as 2018 Highway Superintendent. Voting aye: Jacob, Schindler, Schwager and Kerkman. Henery absent. Nays none. Motion carried.
- During January meetings discussion of updating and changes of the **Structure Moving** policy was initiated. The form presented by the Road Boss was agreed on, however the resolution was not complete. A resolution was written and reviewed by the County Attorney, Road Boss and Commissioners.
- Motion by Commissioner Schwager, seconded by Commissioner Jacob to accept the Permit to move Structure Application and Resolution as presented. Voting aye: Schwager, Jacob, Schindler, and Kerkman. Henery absent. Nays none. Motion carried.

**Antelope County Board of Commissioners  
RESOLUTION – Permit to Move Structures  
2018-02-0003**

WHEREAS the Antelope County Board of Commissioner has received evidence that the public movement of houses and or heavy structures across and along Antelope County Roadways is needed to accommodate new and existing permanent or temporary locations in Antelope County,  
WHEREAS these Structure Moves can be dangerous, and not in the best interest of the county, county road ways, and may provide a danger to motorists and other individuals if not site specific; and may cause hazards that endanger motorists, County employees, County equipment, and interfere with the proper maintenance of the roadway, especially after the completing of such moves, if not properly sited.

NOW, THEREFORE, BE IT RESOLVED that Antelope County shall, exercise its right to locate, map, verify and permit the structure moving along any and all site-specific locations; and

BE IT FURTHER RESOLVED that Antelope County Commissioners established a written policy and permit application for the formation and dedication of house/structure movement as deemed necessary by the Antelope County Highway Superintendent and County Commissioners, AND, these applications for permits shall be on file at the clerk's office, the proper fee collected and recorded by the County Clerk's Office. After the Structure Moving Permit application is filed, and before it is discussed during open session, the assigned Antelope County Personnel will inspect and sign off the site-specific addresses and routes documented; a copy of aforementioned permit is attached;

BE IT FURTHER RESOLVED that Antelope County Clerk shall collect a fee of \$25.00 for each Permit to Move Structure Application. This permit application fee must be paid and the permit application shall be filed with the Antelope County Clerk's Office no less than 48 hours prior to the regularly scheduled Commissioner Meeting in order for it to be placed on the agenda.

Dated this 13<sup>th</sup> day of February, 2018.

\_\_\_/s/ LeRoy Kerkman \_\_\_\_\_

LeRoy Kerkman  
Chairman of County Board

\_4\_ Yays

\_1\_ Nays

Motion by \_Schwager\_, Seconded by \_Jacob\_ to accept said resolution.

Voting aye: \_Schwager, Jacob, Schindler, Kerkman\_\_\_\_\_. Henery absent.

Nays \_\_\_none\_\_\_\_\_

Motion \_XXX\_ Passed \_\_\_\_\_ Defeated

Attest:

\_\_\_/s/ Lisa Payne \_\_\_\_\_

Lisa Payne, Antelope County Clerk

Permit to **move structure** was submitted by Heritage Homes to move a house up to Eden Township on the Knox County line. Because the new structure moving permit was approved today, the commissioners requested the applicant complete a new permit, since it was passed today. The commissioners agreed there would be no charge as this was received prior to passing the resolution. Clerk will write a letter to applicant.

Motion by Commissioner Jacob, seconded by Commissioner Schindler to pay **Hinrichsen Sand and Gravel**, gravel bill for Frenchtown Township, in the amount of \$318.30. Voting aye: Jacob, Schwager and Kerkman. Henery absent. Schindler out of room. Nays none. Motion carried.

Notices regarding the **liquor license renewals** for Mr. S's, Royal Bait Shop, Summerland Golf Club and Plainview Country Club were published as required by State Statute. No written protests were received regarding the liquor licenses for the above-mentioned license holders. Motion by Commissioner Schwager, seconded by Commissioner Jacob to approve the liquor license of Grove Lake Bait Shop, Summerland Golf Club, Plainview Country Club, and Mr. S's. Those voting aye: Schwager, Jacob, Schindler and Kerkman. Henery absent. Nays none. Motion carried.

Motion was made by Commissioner Schindler seconded by Commissioner Schwager to **adjourn**. Voting aye: Schindler, Jacob, Schwager, and Kerkman. Henery absent Nays none. Motion passed.

Meeting adjourned at 9:27

ANTELOPE COUNTY BOARD OF COMMISSIONERS

By: \_\_\_\_\_  
Chairman of the Board, LeRoy Kerkman

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