

February 13<sup>th</sup>, 2024  
Antelope County Board of Commissioners  
Neligh, Nebraska

The Antelope County Board of Commissioners convened in regular session on Tuesday, February 13<sup>th</sup>, 2024, at 8:00 AM in the County Commissioner's Meeting Room, Antelope County Courthouse Annex, Neligh, Nebraska. The meeting was called to order Board Chairperson, Charlie Henery with the following board members in attendance: Williby, Krebs, Henery and Jacob. Heithoff was absent. 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 Krebs to approve agenda as presented. Voting aye: Williby, Krebs Jacob and Henery. Nays none. Heithoff was absent. Motion carried.

#### **Review of Payroll Claims.**

#### **Review of Vendor Claims.**

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

**Vendor Claims:** Motion by Commissioner Jacobs, seconded by Commissioner Williby to **approve and pay vendor claims**. Voting aye: Williby, Krebs and Henery and Jacob, Heithoff absent. Nays none. Motion carried.

**General:** AMERITAS LIFE INSURANCE CORPORATION retirement 19,689.98; ANTELOPE COUNTY COURT county court expense 141.00; ANTELOPE COUNTY SHERIFF transport order 40.90; APPEARA towel service 33.28; APPLIED CONNECTIVE TECHNOLOGIES maintenance IT services 9,524.08; BLACK HILLS ENERGY heating fuel 1,784.89; BLUE CROSS BLUE SHIELD OF NEBRASKAASKA insurance 60,532.81; BOMGAARS ice melt, shovel 98.35; BROCKHAUS-HARLAN FUNERAL HOME cremation-county burial 2,000.00; BROGAN & GRAY, PC court-appointed attorney fees, justice search 3,427.69; CASEYS fuel 264.05; CITY OF NELIGH electricity, water, garbage 3,698.61; CITY OF NELIGH-RECYCLING recycling 1,000.00; CLEARFLY COMMUNICATIONS telephone service 155.74; CLERK OF THE DISTRICT COURT district court expense 109.00; CLERK OF THE DISTRICT COURT ASSOCIATION dues 50.00; COLDTYPE PUBLISHING notice for bids, invite to bid, proceedings, notice of boe meeting, notice of meetings, treasurer's report 303.05; JUDITH COLE prior service 10.00; COLONIAL LIFE & ACCIDENT INSURANCE employee supplemental insurance 100.88; CUBBYS fuel 1,355.38; DAS STATE ACCOUNTING data processing fees, teletype, radio ID 1,095.35; CHRISTIAN DUNN witness fee, mileage 76.28; DUSTYS fuel 807.93; EAKES OFFICE SOLUTIONS pens, toner 519.95; ELGIN ONE STOP fuel 127.81; ELGIN REVIEW liquor license renewal, proceedings, notice of district 5 commissioner vacancy, request for auditor services, election commissioner, notice of boe meeting, semi-annual treasurer report 412.33; ELITE COURT REPORTING SERVICES depositions 251.15; ELITE OFFICE PRODUCTS copier service- maintenance agreements 418.27; FEDERAL WITHOLDING payroll tax 12,066.62; FIRST CONCORD BENEFITS buydown and cafeteria plan 5,273.32; FLOOR MAINTENANCE bath tissue, trash bags, damp mop, bowl cleaner, freight, paper towels 551.46; GOVERNMENT FORMS & SUPPLIES received date stamper, freight 108.04; GREAT PLAINS COMMUNICATIONS telephone & internet 324.47; DARRELL HAMILTON prior service 11.00; HOLT COUNTY SHERIFF subpoena service & mileage 26.40; IOWA PRISON INDUSTRIES sheriff star decals, freight 99.60; JACKS UNIFORMS & EQUIPMENT pants, ankle holster, duty belt, sheriff id patch, stocking hat, double cuff holder, holster, badge wallet 533.10; JONNY DODGE lube, oil & filter, labor, washer fluid, shop supplies; lube, oil & filter, labor, washer fluid, shop supplies; lube, oil & filter, labor, washer fluid, labor to replace rear brake pads and machine rear brake rotors, shop supplies; battery, labor, shop supplies 687.75; KAYTON INTERNATIONAL snow pusher for skid steer 1,500.00; KIESLER POLICE SUPPLY ammo 653.20; KLEIN LAW OFFICE court-appointed attorney fees, justice search, copies, mileage 9,202.04; KNOX COUNTY TREASURER share of tri-county hazard mitigation plan 133.35; LIBERTY NATIONAL employee supplemental insurance 87.19; MADISON COUNTY SHERIFF transport prisoner 64.35; MADISON NATIONAL LIFE life insurance 118.21; MICROFILM IMAGING SYSTEMS scanning equipment 122.00; MID-STATES ORGANIZED CRIME INFORMATION CENTER annual membership fee 100.00; DUANE MILLER prior service 12.00; MIPS tax statement printing, shipping, payroll, time and attendance, claims, budget programs, Nebraska taxes online services, treasurers package, administrative package, mips cama package, marshall & swift cost tables 4,360.51; MR S'S fuel 540.66; NACEB (NEBRASKA ASSOCIATION OF COUNTY EXTENSION BOARDS) annual dues 100.00; NATIONAL INSURANCE SERVICES employee supplemental insurance 53.25; NEBRASKA ASSESSOR ASSOCIATION annual dues 75.00; NEBRASKA ASSOCIATION OF COUNTY TREASURERS annual dues 50.00; NEBRASKA DEPARTMENT OF REVENUE payroll tax 6,001.23; NEBRASKA HEALTH & HUMAN SERVICES financial responsibility 93.00; NEBRASKA PLANNING & ZONING ASSOCIATION zoning conference fee 235.00; NELIGH AUTO & MACHINE fuse, battery 140.94; THOMAS NELSON parking garage fee, postage 19.85; VSP-NACO VISION employee vision insurance 541.02; NORTH CENTRAL PUBLIC POWER DISTRICT electricity 71.23; LISA PAYNE light bulbs 198.00; PETTY CASH (COUNTY DISTRICT COURT) dry cleaning for judge's robe, cardstock 41.07; PETTY CASH (COUNTY SHERIFF) postage 17.45; PINNACLE BANK ach annual fee 364.00; PITNEY BOWES RESERVE-PREPAID POSTAGE postage 5,000.00; PITZER DIGITAL newspaper subscription, legal notice, notice of boe meeting, notice of meetings, proceedings, election deadlines, invitation to bid, liquor license notice, treasurer's report 799.12; QUILL LLC wood guillotine trimmer 41.99; JANICE RIDDER prior service 10.00; SECRETARY NEWMA (NORTHEAST WEED MANAGEMENT AREA) annual dues 100.00; CAROLINE SIEMS prior service 25.00; WEX BANK fuel 601.87; SOCIAL SECURITY payroll taxes 27,062.14; STEALTH BROADBAND telephone & internet 1,145.32; TOTAL FIRE PROTECTION INC sprinkler head extension, labor, truck charge, fuel 1,198.86; UNIVERSITY OF NEBRASKA telephone service 45.02; US CELLULAR telephone services 634.62; WASHINGTON NATIONAL INSURANCE employee supplemental insurance 285.92; WESTERN OIL II LLC fuel 52.51; WOODS & AITKEN LLP email, telephone conference 86.50; 319 GRAPHICS & T'S sheriff embroidered polos, extended size charge, sheriff beanies 266.50; PINNACLE BANK body cam clips, tactical boots, water jug rack 436.88; ANTELOPE COUNTY TREASURER transfer to road & bridge 400,000.00;

**Road & Bridge:** AMERITAS LIFE INSURANCE CORPORATION retirement 16,088.75; ANTELOPE MEMORIAL HOSPITAL drug testing 780.00; FIRSTNET telephone and hotspot services 140.08; B'S ENTERPRISES end hooks, cross chains 1,690.00; BAR U FARMS LLC freight rock 1,743.40; BARCO MUNICIPAL PRODUCTS light bar, freight 297.54; BECKMAN LUMBER INC door opener, remotes, labor 1,145.00; BLACK HILLS ENERGY heating fuel 1,949.76; KIM BLACKMORE replace mailbox 54.44; BLUE CROSS BLUE SHIELD OF NEBRASKAASKA insurance 43,227.59; BOMGAARS drill bit, hitch pin, bathroom tissue, round point shovel, drain spade, tool box, level, foam seal, ball-peen hammer, spotlight, battery, cylinder, 15lb propane, barbed wire, fencing pliers, quick links, buffing fluid, mandrel, shop towels, windshield de-icer, wiper blades, diesel fuel supplement, fasteners, bulk bolts, soap stone, brush, anti-gel diesel, bur, respirator, mud flaps, fuel nozzle, Windex, anti-freeze, dish soap, 4 cycle fuel, oil stabilizer, seafoam, fuel treatment, strap, howe's, screws, Kohler engine, pulley, oil, heat, diesel treatment, hi-mileage oil, cut-off wheel, PTO pin 1,839.18; CARHART LUMBER gasket bowl hd wax, entry bell, connector toilet, gasket bowl wax 45.06; CARQUEST wiper blades, diesel treatment, v-blet, glow plug, alternator, mini blade, mini fuse assortment, fuel filter, starting fluid, diesel 911, def, antenna, heater hose, starter, coil, front driveshaft, cv ball kit 1,138.72; CIRCLE M TRUCKING snow removal (Summerland Road) 10,025.00; CITY OF ELGIN garbage 60.00; CITY OF NELIGH garbage 30.00; CITY OF TILDEN sewer, water, garbage 70.58; COLONIAL LIFE & ACCIDENT INSURANCE employee supplemental insurance 18.00; CONSTELLATION heating fuel 652.76; CORNER SERVICES & TIRE LLC tire change, tire repair 335.00; CUBBYS fuel 384.20; KEN DITTRICH snow removal 17,943.75; DUSTYS fuel 59.00; ECHO ELECTRIC SUPPLY bulbs 151.40; ELGIN ONE STOP fuel, hex cap, split lock washer, hex nut, fuse, anti-freeze 1,908.68; ELKHORN RURAL PUBLIC POWER DISTRICT electricity 726.07; EMME SAND & GRAVEL road gravel, freight 2,685.78; FARMERS PRIDE #1 fieldmaster, ruby fieldmaster diesel, bulk def, propane, fuel filter 33,744.80; FEDERAL WITHOLDING payroll tax 11,718.27; FIRST CONCORD BENEFITS buydown and cafeteria plan 10,494.80; FRONTIER COMM telephone & internet 369.01; FUNK CONSTRUCTION snow removal 18,887.50; GRAHAM TIRE duratrax tires, ne state tire fee 572.00; GREAT PLAINS COMMUNICATIONS telephone & internet 277.14; GRUBB GRINDING LLC labor to start machine and repair wire harness, supplies; sublet welding, labor to fix fuel leak and coolant leak, supplies, gaskets, o-rings, washer seal, freight 3,128.45; HEARTLAND HYDRAULICS wiper, u-seal, o-ring, backup, capped piston seal, chrome rod, labor, shop supplies, hose, male compression fitting 668.05; HOMETOWN STATION fuel 45.40; ISLAND SUPPLY WELDING oxygen, c25 150 cf cylinder, Stargon, acetylene 228.16; JEO CONSULTING GROUP project r080932.02: finalized critical finding reports and submitted to NDOT; project r230778.00: prepared bid tab, prepared contracts; project r231486.00: hydraulic calculations, review feasibility of alternatives, preliminary drafting and grading design to date; project r231480.00: finalized review of reports and uploaded to NDOT website 9,460.00; JERRYS FEED SERVICES nitrile gloves, prowler place pack 23.82; JONNY DODGE labor for dot inspection, labor to replace bulb and repair wiring on right taillight and upper side light, bulb, butt connector, labor to fix fanbelt, belt, materials, labor for dot inspection, materials 490.97; JSMM FARMS manure 753.05; K&S DOOR-OVERHEAD DOOR remotes, labor to check wiring on receiver, tighten screws on control board, program 2 new remotes, mileage, labor to fix bottom section that was hit, mileage 377.50; KEETLE FARMS INC snow removal 2,250.00; LAMMERS TRAILER REPAIR LLC checked alignment, shop supplies, disc lock 270.21; LAWSON PRODUCTS INC hex nuts, flat washers, hex cap screws, butt connectors, step-downs, fully-ins, visa seal rings, cotter pins, brass male connectors 718.86; LAZY T TIRE & IMPLEMENT winterize, anti-freeze, fuel nozzle, pulse hose, fuel line, insulation, labor, winterize, anti-freeze, filter, diesel fuel supplement, corn picker clevis pin, hydraulic coupler, male tip, interstate battery 733.50; LIBERTY NATIONAL employee supplemental insurance 225.77; LICHTENBERG TIRE PROS snow plus tires, o-ring, tire mount & dismount, tire disposal fee, miscellaneous shop supplies, flat repair, o-ring, plug patch, miscellaneous shop supplies, r & r spare, miscellaneous shop supplies, tire mount & dismount, o-ring, miscellaneous shop supplies, tire disposal fee, flat repair, miscellaneous shop supplies, flat repair, miscellaneous shop supplies 4,922.09; MADISON NATIONAL LIFE life insurance 54.76; MARX REPAIR rental 13,850.00; MR S'S fuel 844.12; MURPHY TRACTOR-POWER PLAN freight, alternator, labor to fix hydraulic fan, fan, hydraulic, restrictor, freight, mileage, bulb, rear view, lamp, freight 6,326.38; NATIONAL INSURANCE SERVICES employee supplemental insurance 58.75; NEBRASKA CHILD SUPPORT PAYMENT CENTER garnishment 153.00; NEBRASKA DEPARTMENT OF REVENUE payroll tax 5,528.74; NEBRASKA PUBLIC POWER DISTRICT electricity 296.82; NELIGH AUTO & MACHINE heater hose, connector, floor dry, electronic cleaner, wiper blade, gun coup, shop towels, connector, plug, led strobe 265.33; VSP-NACO VISION employee vision insurance 417.28; NMC EXCHANGE batteries, hose assembly, o-ring, seal, 0w20 oil, electric starter motor, core charge, hydraulic oil, etcetera premix, cap assembly, engine oil filter, top swivel, 15w40 oil, belt, lube filter, filter assembly, v-belt set, breaker, stop rubber, freight, pulley, filter, strainer, element, gasket, filter kit, air filter, element, gasket, filter, filter kit, breather, cord, filter kit, a/c filter, filter assembly, strainer, cap assembly, v-belt set 16,578.39; NORTH CENTRAL PUBLIC POWER DISTRICT electricity 338.05; NORTHEAST GLASS tinted safety glass 430.00; NORTHEAST NEBRASKA HEATING & COOLING inducer motor, labor 643.95; NORTHEAST NEBRASKA TELEPHONE COMPANY telephone & internet service 75.97; OLD MILL SALES & REPAIR LLC snow removal 19,112.50; QUALITY IRON & METAL 1½" x 1½" tube, 2½" x 2½" tube, ½"x 2" flat, 5"x 2" tube, wall pipe, ¾"x 1½" flat 292.77; QUICK SERVE OIL fuel, fuel filters 936.20; RAZOR TRACKING

equipment tracking device 900.00; REINKE'S FARM & CITY SERVICES hub, pulley 37.11; ROAD BUILDERS 8-wheel loader rental w/bucket 4,125.00; ROYAL ONE STOP fuel, rock salt, howes, def 669.76; SAPP BROTHER PETRO fuel, diesel fuel supplement, def, floor dry 6,865.60; GARET SCHINDLER snow removal 16,225.00; SCHLECHT TRUCKING LLC freight for rock 650.58; SCOTTY'S MANURE LLC snow removal 32,725.00; WEX BANK fuel 746.88; SOCIAL SECURITY payroll taxes 22,444.26; SPENCER QUARRIES ¾" rock 1,115.77; STEALTH BROADBAND telephone & internet 95.44; TJ KRAUSE FARMS snow removal 9,158.28; TRUCK CENTER OF NORFOLK hood, freight, hood crate fee 3,435.00; TWO RIVERS IRRIGATION snow removal 1,350.00; VILLAGE OF BRUNSWICK sewer, water, garbage 54.50; VILLAGE OF CLEARWATER sewer, water, garbage 84.50; VILLAGE OF ORCHARD sewer, water, garbage 56.78; WASHINGTON NATIONAL INSURANCE employee supplemental insurance 277.90;

**Register of Deeds:** MIPS register of deeds, deeds online 347.80;

**Law Enforcement:** BLACK HILLS ENERGY heating fuel 470.04; BOMGAARS vise grip, masonry bit, drill bit, brace, bulk bolts, fasteners, boots, howe's conditioner, socks, facemask 221.83; CASH-WA DISTRIBUTING parchment, instant potatoes, breaded chicken, pork loin, sausage, cinnamon roll dough, garlic toast, potatoes, juice, turkey breast, beef gravy, flour, sugar, chicken gravy, soft serve mix, margarine, fries, peas, fruit cocktail, pork & beans, sliced peaches, pineapple chunks, applesauce, sliced pear, waffles 2,337.78; CORNHUSKER STATE INDUSTRIES cabinet w/hutch 1,097.00; EAKES OFFICE SOLUTIONS contract base rate charge, e-gold fax, administrative charge 100.25; FAITH REGIONAL HEALTH SERVICES inmate medical expense 1,350.00; HILAND DAIRY milk 686.35; JONNY DODGE 2024 Durango 43,610.00; MERIT MECHANICAL labor for water heater inspection w/state inspector, mileage; labor to repair toilet flush, tools and consumables, mileage 430.00; MIDWEST SPECIAL SERVICES INC prisoner transports 1,281.65; NELIGH FAMILY DENTISTRY inmate medical expense 225.00; OLD MILL SALES & REPAIR batteries 348.00; PLATTE VALLEY COMMUNICATIONS tech time to update radios, mileage, crane rental, tech time to update towers, mileage, sealant and tape, dipole antennas 5,950.50; THRIFTWAY MARKET grocery misc, buns, elbow mac, powdered sugar, celery, hamburger helpers, hoagies, cottage cheese, parmesan, mozzarella, ground beef, spread, cheddar, butter, corn starch, brown sugar, corn flakes, stuffing mix, green beans, pineapple, fried onions, chicken soup, lemonade mix, pineapple juice, Velveeta, turkey gravy, stove top, paper towels, spaghetti 578.96; PINNACLE BANK adobe, dispatching fee, white vinegar, hamburger helper, broccoli, allergy tablets, coconut oil, pumice stone, stomach relief, antacids, biscuits, brown sugar, triple antibiotic ointment, buns, baking powder, eggs 1,575.20;

**Commissary:** BOB BARKER COMPANY INC restocking fee, blankets 20.00; CASH-WA DISTRIBUTING Reese's peanut butter cups, Butterfinger, M&M's, Sweetarts 262.24; CHARM-TEX soup spoons, deodorant, maxi pads, panty liners 672.04; CUBBYS INC prime guard washer, mini beef, mini all meat, cappuccinos 25.93; THOMSON REUTERS-WEST ne court rules and procedure state volume I, ne court rules and procedure federal volume II, ne rules of court key rules federal volume IIA 507.00; THRIFTWAY MARKET cream cheese, sour cream, cool whip, horseradish cream, sweet dough, village pies, brown sugar, pineapple juice, crushed pineapple, Jello, jellied cranberry sauce, stove top, oven bag, carrots, celery, onion, pie fillings 131.48; WALKENHORSTS digital radios, adapter, freight 679.89; PINNACLE BANK dandruff relief shampoo, acetaminophen, lotion, cough drops, jolly ranchers, freight, 2-in-1 shampoo and conditioner, toaster pastries, cosmic brownies, a & w, mountain dew, Pepsi, Dr Pepper, legal pad, dental flossers, peanut butter crackers, adult coloring book, reading glasses 499.21;

**Building:** CARHART LUMBER paint, drawer lock 134.46; JAN CLAUSEN labor to paint vault in attorney's office 170.00; THE GLASS EDGE door closer 344.00.

**Minutes:** Minutes of the February 6<sup>th</sup>, 2024, Board of Commissioner Meeting: Motion by Commissioner Williby, seconded by Commissioner Jacob to approve minutes as presented. Voting aye: Williby, Krebs, Jacob and Henery. Heithoff was absent. Nays none. Motion carried.

**Correspondence was reviewed:** Law Enforcement & Criminal Justice webinar meeting, Sheriff's Fee Report, BOE list of exempt properties, Chapter 11 Opioid Settlement.

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

**Opioid Settlement:** Joe Smith, Antelope County Attorney discussed the Chapter 11 Opioid Settlement bankruptcy mailing. He advised the Commissioners to accept the plan. Motion by Commissioner Williby, seconded by Commissioner Krebs to accept the plan as per County Attorney recommendation. Voting aye: Williby, Krebs, Jacob and Henery. Heithoff was absent. Nays none. Motion carried.

**Liquor License:** Notices regarding the liquor licenses for Mr. S's, Grove Lake Bait Shop, Summerland Golf Club and Plainview Country Club were published as required by State Statute. No written testimony was received, and no opposition voiced regarding the liquor license renewals for the above-mentioned license holders. Motion by Commissioner Williby, seconded by Commissioner Jacob to approve the Liquor License for 2024 for Mr. S's, Grove Lake Bait Shop, Summerland Golf Club, Plainview Country Club. Voting aye: Jacob, Williby, Krebs, and Henery. Heithoff absent. Nays none. Motion carried.

**Zoning Administrator Report:** Ms. Wingate stated no report to give.

**Road Superintendent Report:**

**Oversize Permit (2):** West on 836<sup>th</sup> Road-South on 520<sup>th</sup> Ave to Tower 81/Southern Lifting and Hoisting. Motion by Commissioner Jacob, seconded by Commissioner Krebs to approve the permits. Voting aye: Williby, Krebs, Jacob and Henery. Heithoff was absent. Nays none. Motion carried.

**Underground Permit:** NW1/4 11-23-7 under 520<sup>th</sup> Avenue- Larry Borer. Motion by Commissioner Jacob, seconded by Commissioner Williby to approve the permit. Voting aye: Williby, Jacob, Krebs and Henery. Heithoff was absent. Nays none. Motion carried.

**Underground Permit:** SE1/4 23-25-8 under 858 ½ Road for Electric Line to Irrigation- Chris Moser. Motion by Commissioner Jacob, seconded by Commissioner Krebs to approve the permit. Voting aye: Williby, Krebs, Jacob and Henery. Heithoff was absent. Nays none. Motion carried.

No further report.

**Auditor Bids:** The State Auditor's Office is no longer able to serve Antelope County due to their workload and Antelope County is not considered a "Problem County". A bid proposal was advertised for the 2024, 2025, and 2026 fiscal years. Bids were accepted from two accounting firms. Bids from Lengemann & Associates and Gabriel, Burger & Else, CPA. After review from the County Commissioners a motion was made by Commissioner Williby and seconded by Commissioner Jacob to accept the three (3) year contract by Lengemann & Associates, P.C. Voting aye: Williby, Jacob, Krebs and Henery. Heithoff was absent. Nays none. Motion carried.

**Commissioner Krebs** left meeting at 9:28 AM

**Financing for the Western Star Semi Truck** that was ordered last year was reviewed. All local banks were contacted but only two proposals were submitted: Daimler Truck Financial Services and the Pinnacle Bank. The Commissioners had Aaron call and check on a few questions with Daimler Truck Financial and the differences in the two bids were when the payments started. Daimler Truck Financial started this March where the Pinnacle Bank was starting March 2025. Chairman Henery was going to check with Pinnacle Bank if payments could start March 2024. Making payments a little smaller. After further discussion a motion was made by Commissioner Williby, seconded by Commissioner Jacob. to accept the Pinnacle Bank annual financing proposal (approximately \$34,849.00 - annually) and authorize the Chairman (Charlie Henery) to sign all loan papers as needed. Voting aye: Jacob, Henery and Williby. Heithoff and Krebs were absent. Nays none. Motion carried.

**Board of Equalization:** Motion to go into the BOE at 9:29 was made by Commissioner Jacob, seconded by Commissioner Williby. Voting aye: Williby, Jacob and Henery. Heithoff and Krebs were absent. Nays none. Motion carried. Motion to go out of the Board Of Equalization at 9:31 was made by Commissioner Williby, seconded by Commissioner Jacob. Voting aye: Williby, Jacob and Henery. Heithoff and Krebs were absent. Nays none. Motion carried.

**Clearwater Village Board – paving of River Road:** Marsh Hart from the Clearwater Board was here to discuss the paving of the River Road North of 275 to Bridge. The Village of Clearwater has \$125,000 budgeted for this project and would like the County to provide the trucks and labor. Commissioners Williby and Jacob stated they believe we can furnish the labor and materials if they pay material costs. Commissioner Williby stated that we need to fix the road all the way to the cemetery. Mr. Boggs states that he is not sure it will fit into this summer's projects. Hoping to get to this project this summer but no later than 2025.

**Snowstorm:** Merlin Bolling met with the commissioners regarding his concerns for the expenditure spent on the hiring of additional help (contracted labor/machine) for the snowstorm. Neil stated that we had some equipment issues and breakdowns. The Commissioners had talked and agreed to hire the extra help. Commissioners stated that they had to hire extra help to get the roads open for farmers and ranchers to get to their livestock and for parents to get to work.

**License Plate Readers:** Sheriff Moore met with the Commissioners about renting license plate readers. He stated that they are going up around the state and they help notify authorities if a plate is read and the occupant may have a warrant or if the car is stolen, etc. so they can be apprehended sooner. To rent/use these readers is a 2-year commitment at \$3,000 each and he plans on placing four (4) of them. He plans to use the money from his deputy wage budget since he is short deputies but wants the commissioners blessing to do so. Commissioner Jacob made the motion to approve the 2-year commitment to rent the license plate readers, seconded by Commissioner Williby. Voting aye: Williby, Jacob and Henery. Heithoff and Krebs were absent. Nays none. Motion carried.

No other issues to discuss.

Motion was made by Commissioner Williby, seconded by Commissioner Jacob to **adjourn**. Voting aye: Williby, Jacobs and Henery. Heithoff and Krebs were absent. Nays none. Motion passed.

The meeting adjourned at 10:36 AM.

ANTELOPE COUNTY BOARD OF COMMISSIONERS

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

Attest: \_\_\_\_\_  
Deputy County Clerk, Denise Kurpgewit