

May 11th, 2021
Antelope County Board of Commissioners
Neligh, Nebraska

The Antelope County Board of Commissioners convened in regular session on Tuesday, May 11th, 2021 at 8:00 AM in the County Commissioner's Meeting Room, Antelope County Courthouse Annex, Neligh, Nebraska. Meeting was called to order by Board Chairman Charlie Henery with the following board members in attendance: Jacob, Krebs, Smith, Pedersen, and Henery. Chairman stated that the open meeting laws are posted on the east wall of the Commissioner's Meeting Room with more copies available at the County Clerk's Office.

Notice of the meeting was given in advance thereof by publication in the three (3) county newspapers, legal newspapers printed and in general circulation in Antelope County, Nebraska as shown by proof of publication filed in the County Clerk's office. Agenda for said meeting was sent to all members of the County Board of Commissioners. Meeting was also available by ZOOM.

Pledge of Allegiance was recited.

Agenda: Motion by Commissioner Pedersen, seconded by Commissioner Jacob to approve agenda as presented. Voting aye: Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.

Review of Payroll Claims.

Review of Vendor Claims.

9:53 AM Tom Thiele, Antelope County Land Owner, met with the Commissioners regarding concerns on 516th Avenue. He attempted to get on the agenda and did not make the 24-hour advance notice. He stated it is very rough and has a number of holes. Discussion of maintenance issues, base under road, grinding, millings, and costs. Mr. Thiele understands the budget/cost and the fact there are many roads in the County, regarding long term plans and expectations. When the weather cooperates, Aaron is hoping to get some grinding on the 'bad' spots, and laying millings on same. Mr. Thiele asked about taking everything back to bare bones and starting over. It was discussed that a portion of this road is Village of Clearwater responsibility. Grinding roughly cost \$23K per mile. Discussion of overlay, etc. Aaron again mentioned the weather has to cooperate – meaning we need some warmth.

Board of Equalization: Motion by Commissioner Pedersen, seconded by Commissioner Krebs to open as a board of equalization. Voting aye: Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried. Met as a Board of Equalization for approximately eight (8) minutes. Motion by Commissioner Pedersen, seconded by Commissioner Jacob to close Board of Equalization and go back to regular session. Voting aye: Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.

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

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

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

Treasurer's April Miscellaneous Revenue Report was reviewed and put-on file.

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

Clerk of District Court April Fee Report was reviewed and put on file.

Correspondence was reviewed: Jerry Berggren observation report regarding old courthouse; copy of Township Claims for authorization; copy of administrative plat for approval; NIRMA Safety Shorts; Copy of NACO 'standard rates for 2020 & 2021'; copy of LaVern Schroeder's survey regarding 529th Avenue 848th Road East ½ Between Sections 20/29 (Mitchell/Martensen Road); Frontier Bankruptcy update; Union Bank & Trust monthly Antelope Memorial Hospital Bond monthly statement; Northeast Nebraska Area Agency on Aging annual letter; FEMA letters regarding payment and obligation; DEE letters regarding Animal Feeding Operation – NPDES General Permit Elgin Feedlot & Warren Wortman. Budget workshop on May 13 & 14th, and Board of Equalization, Commissioner/Supervisor Meeting on June 9th & 10th, 2021.

Receipts: \$12.50 cost reimbursement for NACO NE District Meeting.

Insurance – Fiscal Year 2021-2022: Follow-up discussion regarding insurance coverage for the fiscal year 2021-2022. Because this is a major expense of the County, the issue needs to be researched in greater detail. Commissioner Krebs believes there are more affordable options out there however, it is more of a long-term research. She suggested research and make a decision, and then changes could be implemented later in the year. During the research Commissioner Krebs suggests a committee be formed including officials and employees. Because of timing issues regarding options, Commissioner Krebs, in order to honor and meet deadline imposed, made a motion to continue with the NACO Insurance Plan (utilizing the \$1,500.00 deductible), with a review of coverage options, carriers and other avenues for insurance coverage in the fall of 2021. Motion is seconded by Commissioner Pedersen. Voting aye: Jacob, Smith, Krebs, Pedersen and Henery. Nays none. Motion carried.

Zoning Administrator Report: Liz met via ZOOM today.

- **Administrative Plat:** 1.01 +/- Acre Tract and 1.799 +/- Acre Tract in the N½N½ Section 35, Township 25, Range 6, West of the 6th P.M., Antelope County, Nebraska. The plat was submitted by Philip Wright. Taxes are paid. Liz presents with no issues and requests approval. Motion by Commissioner Jacob, seconded by Commissioner Pedersen to approve administrative plat. Voting aye: Jacob, Smith, Krebs, Pedersen and Henery. Nays none. Motion carried.
- No further action.

Zoning Administrator Position: There is a new applicant that needs to be interviewed. In the interim Commissioners Pedersen and Krebs have volunteered to help with the Zoning Administrator Position. They will work with Liz in the interim.

Township Claims:

- **Royal Township** \$2,387.70 – Mitteis Gravel – Motion by Commissioner Smith, seconded by Commissioner Jacob to approve claim and authorize Treasurer to Mitteis Gravel. Voting aye: Smith, Jacob, Krebs, Pedersen, and Henery. Nays none. Motion carried.
- **Logan Township:** 1,424.05 - Emme Sand and Gravel. Motion by Commissioner Jacob, seconded by Commissioner Pedersen to approve claim and authorize Treasurer to pay. Voting aye: Smith, Jacob, Krebs, Pedersen, and Henery. Nays none. Motion carried.

Road Superintendent Report:

- **Underground Permit:** Elkhorn Rural Public Power District submitted a permit to supply electricity to customers on 524th Avenue. This is in the SE¼ Section 32, Township 25, Range 6, West of the 6th P.M., Antelope County Nebraska. Aaron voiced no opposition or concerns. Motion by Commissioner Krebs, seconded by Commissioner Jacob to approve underground permit. Voting aye: Smith, Jacob, Pedersen, Krebs and Henery. Nays none. Motion passed.
- **Oversize Loads:** Callen Myers, from Rocky Mountain Crane Service submitted oversize permits. Aaron has worked with them and suggested a workable path, and voices no issues with recommendation to approve. Motion by Commissioner Jacob, seconded by Commissioner Pedersen to approve oversize permits. Voting aye: Smith, Jacob, Krebs, Pedersen, and Henery. Nays none. Motion carried.
- **Interlocal Agreement:** During 2020 it was discussed to enter into interlocal agreements to assist cities/villages in specialized work in conjunction with County work. In the interim the agreements did not get finished. Aaron will work on Interlocal agreements for Commissioners and County Attorney review. Will report next month. No action today.
- **850th east to County Line:** there is roughly \$501,000.00 from TransCanada money, that will be utilized on this. There is approximately \$300,000.00 surplus from these projects. Aaron discussed purchasing a grader. The Commissioners suggested this money be spent on roads. Commissioner Smith suggested hiring an employee.
- **Equipment Auction:** Special purchase from Auctions. Advertise for informal quotes, wave bidding requirements. If purchasing off the auction site, put bid back in the paper with five (5) days later you can purchase. NACO suggested appointing a purchasing agent to carry out auction purchase. This is a unique situation as new products are hard to locate. Discussion of money availability for purchase.
- **Tracking Device:** Aaron will be purchasing seven (7) more tracking devices through Razor. Three (3) dump trucks, spare semi, two (2) leased tractors. This should take the total count to 38. Discussion on sign pickup. It was agreed it would cover a safety standpoint.
- **Newman Signs:** Response letter went to Joe Abler, no action. Discussion of finding products at other vendors. Commissioners stated with the dispute, we will hold on payment.

Set hearing date for Closing 510th Avenue (Holt County Line): Motion by Commissioner Smith, seconded by Commissioner Pedersen to set the date time for June 1, 2021 at 10:00 AM. Voting aye: Smith, Krebs, Jacob, Pedersen and Henery. Nays none. Motion carried.

Vendor Claims:

- Motion by Commissioner Smith, seconded by Commissioner Jacob to **approve and pay vendor claims** except claims to Boyd’s Electric, Boyd’s Network Solutions and Jonny Dodge for the ‘used van.’. Voting aye: Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.
- Motion by Commissioner Jacob, seconded by Commissioner Krebs to approve claims for Boyd’s Electric, and Boyd’s Network Solutions. Discussion of 9-1-1 funds, and what if any claims they pay. It was discussed the 9-1-1 Fund is reviewed during the County Budget process. Commissioners asked Clerk to gather more information. Voting aye: Smith, Krebs, Jacob, and Henery. Nays none. Pedersen abstains. Motion carried.
- Motion by Commissioner Jacob, seconded by Commissioner Pedersen to approve claim to Jonny Dodge – 21050097 (Claim for vehicle purchase. Voting aye: Jacob, Pedersen and Henery. Nays Krebs and Smith. Motion carried.

General: AKRS, oil filter, plus-4 10W-30, mower blade 55.80; AMERICAN FAMILY LIFE ASSURANCE, supplemental insurance 779.88; AMERITAS LIFE INSURANCE CORPORATION, retirement 14,201.67; ANTELOPE COUNTY COURT, county court costs 17.00; ANTELOPE COUNTY TREASURER, cost reimbursement-journal entry 2,581.42; APPEARA, towel service 33.80; APPLIED CONNECTIVE TECHNOLOGY, standard SSL Certificate, manage email addresses, monthly fees, install zoom video/audio equipment 3,503.95; BEAR GRAPHICS, ROD binders 729.65; BLACK HILLS ENERGY, heating fuel 802.14; BLUE CROSS BLUE SHIELD OF NEBRASKA, major medical insurance premium 59,259.44; BOB BARKER COMPANY INC, tactical sports boots 89.95; BOMGAARS, railroad tie, roundup weed and grass, landscape fabric, motive cleaner, oil stabilizer, hk oil, max lawn crabgrass, ball mount, saw blade, fertilizer, LED bulb, rain gauge 823.91; BOYD’S NETWORK SOLUTIONS, programming changes in District Court 75.00; DEAN BROWN, prior service 25.00; BUTCH’S BODY SHOP, towing and fees 120.50; CASEY’S, fuel/gasoline 232.00; CITY OF NELIGH, electricity, water, garbage, sewer 3,877.68; CITY OF NELIGH, garbage disposal 322.00; CLEARFLY COMMUNICATIONS, telephone & internet 154.17; DEB ALLEMANN-DANNELLY, assisting with jury trial 79.52; COLDTYPE PUBLISHING, publication costs, notices, taxes due notice 144.00; JUDITH COLE, prior service 10.00; CONSOLIDATED MANAGEMENT COMPANY, meals at training school 76.08; CREATIVE PRODUCT SOURCING/DARE, holographic pencil, stadium cup, foam stress car, collapsible flyer, litter bags, patriotic stickers, erasers, bean bag toss, trucker hat, tees 668.54; CUBBY’S, fuel/gasoline 27.39; DAS STATE ACCOUNTING, sheriff network service charges 448.00; JURY-MAY 2021, Nathan D Anderson 47.32, Timothy G Arehart 36.12, Aimee L Bartak 36.12, Jodee M Bates 56.28, Beverley A Becker 57.40, Connie S Beckman 51.80, Ryan A Beckman 51.80, Colton M Beed 48.44, Kathy J Billings 57.40, Cameron M Bolling 57.40, Brittany J Braband 64.12, Leanne R Brodersen 57.40, Kendra G. Carr 36.12, Richard D Claussen 47.32, Kevin M Dinslage 46.20, Brian D Haselhorst 36.12, Emily A Heithoff 47.32, Patricia F Hemenway 63.00, Wanda L Henning 43.96, Annette L Hockemeier 51.80, John L Hruby 50.68, Alex M Hughes 36.12, Nathan M Hughes 36.12, Nicholas P Iburg 47.32, Melissa R Kallhoff 36.12, David Kerkman 48.44, Alexander J Kinney 48.44, Ryan J Kittelson 36.12, April R Knust 38.36, Matthew K Koeppe 48.44, Angie J Lecy 36.12, David C Linnaus 50.68, Joseph M Meis 46.20, Russel G Murray 46.20, Robert J Napier 54.04, Diane M Nelson 50.68, Gregory D Nielson 36.12, Jessica L Niewohner 49.56, Courtney L. Waterbury 50.68, Ronald J Pyle 39.48, Ryan R. Reestman 47.32, Derek Schilling 36.12, Carolyn E Schlote 48.44, Jamie J Schrader 36.12, Brenda Schrage 51.80, Kimberly A Schrage 49.56, Tyson Schutt 59.64, Amy K Selting 50.68, Janell L Stelling 36.12, Shannon A Tegeler 46.20, Eric D Vanis 48.44, Joshua W Yeutter 36.12, Craig A Zegers 43.40)2,469.32; DOERR & KLEIN, county court appointed attorney, justice search, 7,303.90; DOLLAR GENERAL, Frito family fun, ice block, snack twist, copper scour pad, index dividers, food & supplies for jury trial, baked beans, onion soup mix 140.80; EAKES OFFICE SOLUTIONS, printer cartridge 334.99; EGLEY, FULLNER, MONTAG, MORLAND & EASLAND, court appointed attorney fees 1,352.97; ELGIN ONE STOP, fuel/gasoline 362.36; ELGIN REVIEW, notices, meeting notice, taxes due, landowner notices, proceedings, 293.99; ELITE OFFICE PRODUCTS, maintenance contracts, receipt books, toner, 818.59; FEDERAL WITHHOLDING, payroll federal tax 8,711.57; FIRST CONCORD BENEFITS, cafeteria/125 Plan 1,154.16; GREAT PLAINS COMMUNICATIONS, telephone and internet 400.47; TESSA HAIN, meals for education staff 36.32; DARRELL HAMILTON, prior service 11.00; LYLE HART, trucking commodities 200.00; HEARTLAND FIRE PROTECTION, courthouse fire extinguisher inspections 259.16; NADENE HUGHES, prior service 14.00; JACK’S UNIFORMS/EQUIPMENT, clip on tie 35.70; JONNY DODGE, 2019 Dodge Grand Caravan 20,945.00; LIBERTY NATIONAL, supplemental insurance 118.20; MADISON NATIONAL LIFE, supplemental insurance, premium membership 105.50; MAMAS’/NANAS’, meal for jurors 142.85; MAXIMUS CONSULTING SERVICES, preparation of 2018 cost allocation plan 753.00; MEDICAL ENTERPRISES, drug testing form charge 7.50; MICROFILM IMAGING SYSTEMS, monthly rent scanning equipment 122.00; MID AMERICA FIRST CALL, autopsy/death investigation 75.00; MIPS, treasurer & assessor programs, budget, payroll, claims programs 2,921.30; NACO, membership dues, budget workshop attendee fee 2,232.76; NE APPLIANCE CENTER, refrigerator courthouse basement kitchen 1,163.44; NEBRASKA ASSOCIATION OF COUNTY TREASURERS, due for attending treasurer conference 100.00; NEBRASKA COUNTY ATTORNEYS ASSOCIATION, Antelope County Attorney seminar training fee 757.00; NEBRASKA DEPARTMENT OF REVENUE, payroll state tax 3,979.99; NEBRASKA EMERGENCY SERVICE COMMUNICATION ASSOCIATION, spring conference fee (2) 200.00; THOMAS NELSON, continuing educational training, motel 218.00; NACO VSP-VISION, supplemental eye insurance 489.21; NORFOLK AREA SHOPPER, truck and trailer bids 573.76; NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT, annual dues 905.00; NORTHEAST NEBRASKA RC&D, annual dues 1,500.00; NORTHEAST NEBRASKA AREA AGENCY ON AGING, annual dues 4,755.00; O’NEILL PEST CONTROL, insect/rodent repellant 90.00; O’NEILL SHOPPER, help wanted ad 88.24; ONE OFFICE SOLUTION, copier maintenance contract & copies 312.03; WILLIAM OUREN, death investigation/autopsy (3) 225.00; PETTY CASH-DISTRICT COURT), pizza, donuts, chicken nuggets – jury meals 267.78; PHYSICIANS LABORATORY PC, autopsy 2,702.00; PINNACLE BANK, cleaning supplies, holster case (6) for iPhone, 144.13;

PITZER DIGITAL, notices, meeting, taxes, weed notice, board of equalization, minutes, land owner notices 643.92; PLAINVIEW NEWS, help wanted ad 120.00; PRECISION REPAIR, LLC scan and clear trouble codes, repair broken sensor 116.05; QUILL CORPORATION, electric stapler, surge protector 62.23; JANICE RIDDER, prior service 10.00; SCHINDLER ELEVATOR CORPORATION, elevator inspection 2021 984.96; SCHROEDER LAND SURVEYING, surveying for county 95.00; CAROLINE SIEMS, prior service 25.00; WEX BANK, fuel/gasoline 257.22; SOCIAL SECURITY, payroll federal taxes19,203.34; STEALTH BROADBAND, telephone and internet 1,231.81; THRIFTWAY MARKET, buns, chocolate chip cookies, hamburger buns, miracle whip, barilla penne, Busch beans, Diet Pepsi, Dr. Pepper, Coke, Mountain Dew, party dip, lays chips, ranch dressing, top round roast, apples, orange, sack lunches for jury (sandwich, chips, little Debbie snack condiments), onions, carrots, bananas, celery BBQ sauce, crackers 637.30; TYLER TECHNOLOGIES, vetraspec 449.00; UNIVERSITY OF NEBRASKA, computer 2,082.36; UNIVERSITY OF NEBRASKA-LINCOLN, Verizon wireless plan iPad 45.02; UNL EASTERN NEBRASKA RESEARCH & EXTENSION, travel dock 80.67; US CELLULAR, cell phone 1,627.16; WARREN GARAGE DOOR, sally port door 191.00; WASHINGTON NATIONAL INSURANCE COMPANY, supplemental insurance 441.22; BONITA WELKE, prior service 22.00; ZEE MEDICAL SERVICES COMPANY, first aid-courthouse 88.55; 319 GRAPHICS & T'S, tactical polo 83.96;

Road/Bridge: AKRS, knob, control, fuel filter, filter kit, filter element, cool-gard, rearview mirror assembly 931.52; AMERICAN FAMILY LIFE ASSURANCE, supplemental insurance 181.87; AMERITAS LIFE INSURANCE CORPORATION, retirement 10,598.95; ANTELOPE COUNTY TREASURER, claim reimbursement 42.71; ANTELOPE MEMORIAL HOSPITAL, drug screens (4) 72.00; BARCO MUNICIPAL PRODUCTS INC, lime zipper economy vest (2xl/3xl)134.78; BLACK HILLS ENERGY, heating fuel 616.68; BLUE CROSS BLUE SHIELD, major medical insurance premium 33,975.92; BOMGAARS, toilet bowl cleaner, air freshener, inkzall marker, dust plug, fasteners, jack, tube mount, top winder, bit, drill, pilot point, bolts, nuts, flat washers, elbow pipe, coupling, blades, scraper, rain gauge, shop towel, clevis, eye bolt, snap spring, chain, marker paint, Windex, disc flap, dish soap, gloves, handle for drilling hammer, fuse assortment, hose, adapter, bushing, tubing, clamp, h-k aw fluid, lockset, key blank, whisk broom, masking tape, antifreeze, socket sets, bathroom tissue 828.99; CARHART LUMBER CO, sealant tape 20.99; CARQUEST OF NELIGH, floordry, wheel bearing/hub assembly, battery clip, belts, 55 gallon defroster, barrel pump, head unit, 748.46; CASEY'S, gasoline/fuel 46.20; CITY OF TILDEN, garbage, water, sewer 71.67; COLONIAL LIFE & ACCIDENT INSURANCE, supplement insurance 18.00; COLONIAL RESEARCH CHEMICAL CORPORATION, ¼ case Citra Burst 206.80; CONSTELLATION, heating fuel 2,341.44; CORNER HARDWARE, 3/32” punch 5.39; CORNHUSKER INTERNATIONAL TRUCK, INC, glass mirror, element 50.43; CREDIT BUREAU SERVICES, garnishment 150.62; CREDIT BUREAU SERVICES-MADISON COUNTY COURT, garnishment 594.48; CREDIT MANAGEMENT SERVICES, garnishment 438.16; CUBBY'S, fuel 835.01; CUSTOM TRUCK LEASING, 4-way electric solenoid 129.48; DINKEL IMPLEMENT, replacement key 21.52; DUSTY'S, gasoline/fuel 68.50; ELGIN ONE STOP, lag screw 4.00; ELKHORN RURAL PUBLIC POWER DISTRICT, electricity 294.79; EMME SAND & GRAVEL, road gravel 18,464.73; FARMER'S PRIDE, diesel, field master additive, diesel additive 29,368.72; FEDERAL WITHHOLDING, payroll federal tax 6,916.08; FIRST CONCORD BENEFITS, cafeteria/125 plan 429.16; FRONTIER COMMUNICATION, telephone and internet 687.99; GREAT PLAINS COMMUNICATIONS INC, telephone and internet 141.45; CREDIT MANAGEMENT SERVICES INC, garnishment 329.77; ISLAND SUPPLY WELDING COMPANY, oxygen, acetylene, stargon 220.80; JEBRO, crs2 7,581.14; JEO CONSULTING GROUP, engineering fees 14,442.00; JONNY DODGE, replaced fuel filters, headlight replaced, sleeve, nylon hose 1,351.90; K&S DOOR (OVERHEAD DOOR), LW & RW Springs, stationary plugs, winding plugs, clamped spring, installing and labor 845.00; KAYTON INTERNATIONAL, radio ST-30, coupling, hose, ball bearing, bearing, lock, adhesive 436.74; LAWSON PRODUCTS, INC, fender, washer, hex flange nut, nylon cable ties, hardened steel flat washer, torque hex cap screw, zinc, lens nemesis safety glass, cable ties, tie rack 284.95; LAZY T TIRE & IMPLEMENT, tire repair, shop fee, ex 1,492.92; LIBERTY NATIONAL, supplemental insurance 361.66; LICHTENBERG TIRE SERVICE, flat tire repair, valve stem, disposal fee, shop supplies, 195.25; MADISON COUNTY TREASURER, 300 gallons CRS2 oil 663.00; MADISON NATIONAL LIFE, supplemental insurance, sponsor premium 84.31; MATTEO SAND & GRAVEL, road gravel, armor coat gravel, ex 1,314.50; MEDICAL ENTERPRISES INC, employee drug testing 140.00; MITCHELL MACHINE WORKS\CUSTOM, vertical mill-lathe work grader 80.00; MITTEIS GRAVEL, road gravel 20,356.16; MR S'S, gasoline/fuel 748.79; MURPHY TRACTOR & EQUIPMENT, calibrated transmission, made adjustments to blade slide tighter, multipoint machine inspection, found and repaired rear end oil leak, window pane, fuel filter, sight plug, freight, starter motor, alternator, repaired A/C, AC recharge, labor 2,417.34; NEBRASKA DEPARTMENT OF REVENUE, state tax 3,145.47; NEBRASKA PUBLIC POWER DISTRICT, electricity 190.60; NELIGH AUTO & MACHINE, shop towels, rags in box, e-z lube, seal, bearing, rubber plug, emery cloth, grease, mud flap, cap screw, nut, lock wash, glass cleaner, windshield wash 152.27; VSP NACO VISION, supplemental eye insurance 298.29; NMC EXCHANGE, filter as 71.70; NORTH CENTRAL PUBLIC POWER DISTRICT, electricity 188.66; NORTHEAST GLASS, windshield, labor to install, urethane kit 555.00; NORTHEAST MACHINE & MANUFACTURING, modify post driving tools 765.00; NORTHEAST NEBRASKA TELEPHONE COMPANY, telephone and internet 74.76; ORCHARD LUMBER, DeWalt disc 5.98; PELLATZ, ELIJAH, CDL license, driving school 429.50; POLLOCK REDI MIX, side dump rental, fines gravel 2,964.26; QUALITY IRON & METAL, angle iron, round tube, rolled square shaft, wall pipe 109.36; QUICK SERVE OIL CO, gasoline, truck tire repair 103.08; RAZOR TRACKING INC, monthly contract cost 750.00; ROAD BUILDERS MACHINERY & SUPPLY CO, 4d battery, 140 H motor grader, shop supplies, key, komatsu key, glass, mirror 2,143.51; ROYAL ONE STOP, gasoline/fuel 64.18; SANNE SERVICE LLC, cum gasket, check valve, fuel pump, gasket, labor 1,480.32; SAPP BROTHER PETROLEUM, diesel, dye, summer blend 6,520.88; SCHLECHT TRUCKING, ¾” red rock, 7,637.25; WEX BANK, fuel/gasoline 249.04; SOCIAL SECURITY, payroll taxes 15,012.82; SPENCER QUARRIES, ¾” rock 9,393.95; SPUD CONSTRUCTION, INC, spud mix, road gravel 34,461.34; STEALTH BROADBAND, telephone, internet 191.57; TRUCK CENTER OF NORFOLK, side dump truck 56,740.00; VERIZON WIRELESS, cell phones 200.93; VILLAGE OF BRUNSWICK, water, sewer, trash 53.50; VILLAGE OF CLEARWATER, water, sewer, trash 66.50; WASHINGTON NATIONAL INSURANCE COMPANY, supplemental insurance 302.80;

County Visitor Promotion: NEWS CHANNEL NEBRASKA, Best of Northeast Nebraska Back Roads Tour (Orchard Historical Society) 100.00;

Reappraisal: COLDTYPE PUBLISHING, personal property tax publication 144.00; G WORKS, annual fee basic assessor GIS support, subscription fee 14,626.00; NACO, registration for Assessors Training 125.00; PITZER DIGITAL, personal property tax publication 189.00;

Register of Deeds: MIPS, Register of Deeds Program, Nebraska Deeds 328.96;

Disaster 2019: JEO CONSULTING GROUP, engineering fees FEMA project 4,122.50;

Law Enforcement: BOYD'S ELECTRICAL SERVICE, fire sprinkler cage fabrication, replace bulbs, 9-1-1 wire mold, 9-1-1 installation/fixes 7,915.72; CASH-WA, diced peaches, pineapple, mandarin oranges, pears, salad dressing, sugar, can liners, tissue, soft serve vanilla ice cream, juice, toilet tissue, applesauce, gravy mix, kosher salt, fresh ground beef, cabbage mix, pork patty, apple-cherry juice, pork tenderloin, turkey, biscuit dough, kettles, BBQ sauce, pan liner, potatoes, chicken breast, pepper, pasta, food portioner spoon, cream of celery soup, freezer bags, foil wrap, plastic wrap 11,264.65; CULLIGAN, water and cooler 82.25; DOLLAR GENERAL, igloo ice block, over the counter cold medicine, index dividers, copper scour pad, 38.45; EYE PHYSICIANS, inmate eye exam 209.80; HILAND DAIRY, milk 314.64; ULINE SHIPPING SUPPLY SPECIALISTS, ninja flex gloves, safety cuff, combo cleaning tools, telescopic poles, toilet tissue, amazing foam eraser, reclosable bag, liquid dish soap, replacement head, dust mop, fiberglass mop handle, angle broom, plastic dustpan 3,336.88; WANEK PHARMACY, medications for inmates, Sertraline HCL, Escitalopram, Montelukast Sod, Lisinopril, Rosuvastatin Calcium, Pantoprazole Sod, Sulfamethoxazole, Lorazepam, Escitalopram, Montelukast Sod, Trazodone HCL, 162.16;

Commissary: BOB BARKER CO, inmates, socks, panty’s deodorant, 453.40; CASH-WA, peanut butter toast crackers, cheese and cheddar crackers, ice cream sandwich chips galore, Twix, Starburst, Butterfinger, Popcorn Oil 894.93; CHARM-TEX, self-protection sleeping bag, self-protection smock 405.80; OMAHA WORLD-HERALD, newspaper subscription renewal 332.80; PINNACLE BANK, ebay purchases change machine/parts for pop machine 194.42;

Building: HEARTLAND FIRE PROTECTION, fire inspection on 7 Road and Bridge Barns 2,117.46;

County Visitor Improvement: ORCHARD ECONOMIC DEVELOPMENT ASSOCIATION, Welcome to Orchard sign 1,750.00.

No other issues to discuss.

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

Meeting adjourned at 11:09 AM.

ANTELOPE COUNTY BOARD OF COMMISSIONERS

By: _____
Chairman of the Board, Charlie Henery

Attest: _____
County Clerk, Lisa Payne