

October 13, 2020  
Antelope County Board of Commissioners  
Neligh, Nebraska

The Antelope County Board of Commissioners convened in regular session on Tuesday, October 13<sup>th</sup>, 2020 at 8:01 AM in the Commissioner Meeting Room, Antelope County Courthouse, Neligh, NE. Notice of the meeting was given in advance thereof by publication in the two (2) 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. The meeting was open to the public and was available by ZOOM.

Vice Chairman Krebs opened the meeting at 8:01 AM. Responding to Roll Call: Commissioners Smith, Jacob, Pedersen and Krebs. Commissioner Henery will attend meeting later. Vice-Chairman stated Open Meetings poster is posted on the east wall of the Commissioner Meeting Room. Additional copies available in the County Clerk's Office.

Pledge of Allegiance was recited.

**Agenda:** Discussion of Oakdale Bridge not being on the agenda. Discussion of amending the agenda regarding awarding the bid for Oakdale Bridge project due to time and financial constraints. Motion by Commissioner Smith, seconded by Commissioner Jacob to amend agenda to include awarding Oakdale Bridge project after comparing like bids obtained by Antelope County Road Superintendent to compliment work being completed on the bridge. Proposal is under \$50,000.00 Voting aye: Smith, Jacob, Pedersen and Krebs. Henery absent. Nays none. Motion carried. Motion by Commissioner Pedersen, seconded by Commissioner Jacob to approve amended **agenda**. Voting aye: Smith, Jacob, Pedersen and Krebs. Henery absent. Nays none. Motion carried.

#### **Reviewed Vendor Claims.**

#### **Reviewed Payroll Claims.**

Commissioner Henery attends meeting at approximately 8:50 AM.

**10:08 AM** Discussion of Security Windows – Deb Branstiter, Antelope County Treasurer presented research of security windows for various offices in Antelope County Courthouse. She has visited Knox County Courthouse and Cedar County Courthouse to visually inspect the security/safety windows in those locations. Cedar County office windows are similar to Antelope County Courthouse office windows, in size and shape. Deb has visited with a number of contractors to get ideas and bids. Aaron Kinnan was the only contractor who submitted a bid. Aaron is willing to be office specific. Discussion continued with wants and needs of County Officials and various window/door security options. Deb Branstiter asked the Commissioners to be diligent in this process as the times are necessitating protection of VIRUS and SAFETY situations. Bullet proof glass is not quoted until the order is actually placed. Safety glass and bullet proof options were discussed along with pass throughs, etc. Various options discussed with Kevlar, cement blocks, etc for the protection of violence in the courthouse. It was also requested to install keyless entry (push button). Lengthy discussion. The Commissioners requested Mr. Kinnan attend the next Commissioner Meeting to share safety and feasibility ideas. No further action today.

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

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

**General:** XTRA PRODUCTIONS, 65" TVs, HDMI to Cat 5 inverter, switches between cameras, 1-3 chip camera 1080P HD, labor, setup and take down cables, for presenter, LCD projector, rolling carts for TVs, wall mounted unit 4,000.00; AMERICAN FAMILY LIFE ASSURANCE, insurance 1,057.82; AMERITAS LIFE INSURANCE CORP, retirement 15,154.93; ANTELOPE COUNTY COURT, county court expenses 85.00; ANTELOPE COUNTY SHERIFF, county court expenses 105.33; ANTELOPE COUNTY TREASURER, transfer from county general funds to stop program 100.00; ANTELOPE MEMORIAL HOSPITAL, Voborny: ER and venipuncture 427.00; APPEARA, micro swipes, linen/towels, mops, floorcare, service charge 31.01; APPLIED CONNECTIVE TECHNOLOGIES, exchange email services, 2020 IT and technical services agreement, anti-virus, remote management & monitoring services, email services, Microsoft365 business, Abler computer: USB external drive, microsoft365, dell OptiPlex 3070 small form factor workstation, USB flash drive 5,690.11; BLACK HILLS ENERGY, heating fuel 222.83; BLUE CROSS BLUE SHIELD OF NEBRASKA, insurance 65,857.96; BOMGAARS, dog food, Drano max gel, wrench set, bleach, motor craft oil, oil filters 142.86; BOMGAARS, light bulbs, grub control with fertilizer 42.86; DEBORAH L BRANSTITER, buckets of disinfectant wipes, parking garage fee: meeting in Lincoln State Treasurer's DMV Committee 100.52; DEAN BROWN, prior service 25.00; BUFFALO COUNTY COURT, garnishment 397.85; CARHART LUMBER COMPANY, 2x4-8 #2 & btr spf, 2x6-8 #2 kd spf, 4x8-3/4" cdx plywood, 2x4-8 #2 & btr spf 50.06; CARQUEST OF NELIGH, air filter 38.60; CASEY'S BUSINESS MASTER CARD, fuel 499.45; CENTEC CAST METAL PRODUCTS, bronze flag holder markers, marker stakes 251.84; CITY OF ELGIN, recycling 250.00; CITY OF NELIGH, sewer, water, trash services 4,321.08; CLEARFLY COMMUNICATIONS, telephone services 146.87; PETTY CASH (COUNTY DISTRICT COURT), ex jury trial: (Casey's won't let us charge) 79.90; COLDTYPE PUBLISHING, help wanted ad, classified ad 101.50; JUDITH M COLE, prior service 10.00; CUBBY'S INC, fuel 1,694.58; DAS STATE ACCOUNTING-CENTRAL FINANCE, data processing 562.68; DODGE COUNTY SHERIFF, civil papers 6.00; DOERR & KLEIN, P.C., attorney fees 818.00; DOLLAR GENERAL, scissors, highlighters, tape, post-it notes, pencils, erasers, lead refill, pencil pouches, binder clips, paper clips, sharpie markers, tape measures, screwdriver, paper towels, hostess: cupcakes, ding dongs, twinkies, coffee mp, garbage bags, Ziplock bags, lance captains wafers, iced lemon cupcakes, nutty bars, , blueberry mini muffins, chocolate chip mini muffins, 18 gal totes, 20 gal tote, sandwich bags, Kellogg's rkt hwl 19c, honey buns, cheese its, oatmeal crême pies, swiss rolls, goldfish, little bites choc chips, Austin cheese crackers, little bites blueber, Kleenex, hand sanitizer, batteries, coca cola, diet coke, sprite 255.75; DUGAN BUSINESS FORMS, white & brown voting envelopes 454.50; DUSTY'S, fuel 32.00; EAKES OFFICE SOLUTIONS, dc-13 document camera, hand sanitizer dispenser stands, foam dispenser, foam sanitizer, conference set 18x12" black, correction tape, calendar refill, desk pad, cleared, 22x17 ry, pencils, pens, Kleenex, markers, tape, Redi strip envelopes 1,616.55; ELGIN BODY & GLASS, 2020 dodge Durango: rock chip repair 30.00; ELGIN ONE STOP, fuel 263.65; ELGIN REVIEW, legal notice, notice of general election, early voting ballot application, noxious weeds, NOPH, app #v2001/Kenaston 9/2, Proceedings, NOM, BOE, Antelope County Exempt Property listing 895.72; ELITE OFFICE PRODUCTS, monthly maintenance service, hp cartridge LaserJet, recycled super sticky notes, recycled notes, envelopes, hp 65 ink cart black, file folders, annual maintenance agreement, equipment repair: removed jammed paper under guide plate and replaced feed rollers, travel 1,558.92; EVERGREEN, fall weed spray for courthouse lawn 312.00; FAIRFIELD INN & SUITES, room charges 314.85; FEDERAL WITHHOLDING 9,246.09; FIRST CONCORD BENEFITS, insurance 1,254.16; GREAT PLAINS COMMUNICATIONS INC, telephone/internet services 467.99; DARRELL HAMILTON, prior service 11.00; HEARTLAND VETERINARY CLINIC, yellow lab: house call, exam 57.85; NADENE HUGHES, prior service 14.00; JACK'S UNIFORMS & EQUIPMENT, Oregon city front opening outer vest carrier, large sheriff id patch, name tape with Velcro, blauer women's tenx bdu pants, blauer dk tan cargo pkt pant w/1 brown stripe 419.14; JONNY DODGE, 2018 ram 1500slt: oil change, 16 point inspection, rotate tires, 2016 dodge Durango's: oil change, 16 point inspection, 2002 Chrysler Town & Country: ac service 296.43; DENISE KURPGEWIT, postage 20.09; LAZY T TIRE & IMP, toggle switch, wire ends 13.59; LIBERTY NATIONAL, insurance 64.20; MADISON NATIONAL LIFE, insurance 51.15; MADISON NATIONAL LIFE, insurance 52.62; MAXIMUS CONSULTING SERVICES INC, preparation of 2019 cost allocation plan 650.00; MICROFILM IMAGING SYSTEMS, monthly scanning equipment/wand rental 122.00; DAVID J MILLER, mileage-board of adjustment meeting 9-15-20...20 miles 11.50; MIPS INC, Nebraska taxes online services, MIPS treasurers package, payroll, time/attendance, claims, budget 1,561.91; NEBRASKA DEPARTMENT OF REVENUE, state tax 4,213.25; NEBRASKA HEALTH & HUMAN SERVICES, institutions 186.00; NELIGH PUBLIC LIBRARY, 20-21 contribution 4,200.00; VSP - NACO VISION, insurance 599.32; NORTHEAST NEBRASKA COUNTY ASSESSORS ASSOCIATION, 2020 dues 25.00; PIERCE COUNTY SHERIFF, subpoena 27.78; PINNACLE BANK, Casey's: fuel, Menards: sos pads, vacuum breaker, Mr. clean, Nutra-max disinfectant (Menards rebate), 2020 NSA/POAN conference, NSA/POAN Tuesday awards banquet, galls:

women's Virginia sheriff trousers w/brown stripe, Walmart: hand towels, Amazon: can opener, forehead thermometer, thermometer case 461.86; PITNEY BOWES INC - METER PMT, postage 1,131.90; PITZER DIGITAL, commissioners, legal notices, notice of general election, tax-exempt properties, notice of meeting commissioners as of county board of equalization, public hearing 389.88; VICKIE PRINCE, mileage 72 miles from Pierce County to help with jury selection 41.40; QUILL CORPORATION, ry21 aag desk refill daily 3x6 31.96; REGION IV INC, quarterly billing 2,808.00; REGION 4 BEHAVIORAL HEALTH SYSTEM, 2<sup>nd</sup> quarter fy21 mental health & substance abuse service distribution 6,431.25; JANICE M RIDDER, prior service 10.00; ROYAL ONE STOP, fuel 141.00; DEVON SCHINDLER, helped with jury trial 85.50; CAROLINE SIEMS, prior service 25.00; WEX BANK, fuel 629.64; SMPC LLC, Symantec endpoint protection antivirus renewal license for pcs 10-1-2020 thru 9-30-2021, network support for servers-1yr, 10-1-2020 thru 9-30-2021 5,148.00; SOCIAL SECURITY 20,810.74; BRITTANY SPIEKER, subway (picked up state fair projects) 6.86; THRIFTWAY MARKET-NELIGH, choc chp cky, grocery, mountain mix, green beans, bush beans, choc marshmallow pi, star crunch cakes, multipack chips, multipack Frito-Lay, paper bags, hefty foam plates, plates, split hoagie, zip snack, lettuce, bakery, American ched singles, butter quartered, sour cream, sharp shredded cheddar, milk, hash brown, corn flakes, chicken soup, brown sugar, meat, slow ck liner, onion 417.31; TOTAL FIRE PROTECTION, annual inspection 550.00; UNL EASTERN NEBRASKA RESEARCH & EXT, annual adobe acrobat pro dc renewals 2021 60.00; UNIVERSITY OF NEBRASKA-LINCOLN, telephone service 135.06; UNL PRINT & COPY SERVICES, return address envelopes 215.49; US CELLULAR, telephone service 574.19; US IDENTIFICATION MANUAL, subscription renewal 82.50; VERIZON WIRELESS, telephone service 41.86; WASHINGTON NATIONAL INSURANCE COUNTY, insurance 447.22; BONITA WELKE, prior service 22.00; XTRA PRODUCTIONS, , 65" tvs, HDMI to Cat 5 inverter, switches between cameras, 1-3 chip camera 1080P HD, labor, setup and take down cables, for presenter, LCD projector, rolling carts for tvs, wall mounted unit 2,100.00; DEREK ZUHLKE, mileage board of adjustment meeting 9-14-20, 36 miles 20.70; 319 GRAPHICS & T'S, women's cornerstone lightweight polo, women's cornerstone tactical polo 69.96; ANTELOPE COUNTY TREASURER, transfer to road & bridge 200,000.00; PITZER DIGITAL, noxious weeds, legal notice 84.00; JURY GROUP, Kimberly Ahlers, Ronald Allen, Kortney Arkfeld, Terrence Bauer, Janet Beed, Cynthia Behnk, Mark Brookhouser, Terry Buck, Geoffrey Carr, Christine Dinslage, Brendan Dittmer, Brian Dixon, Richard Farmer, Lindi Ferguson, Susan Fields, Delbert Freeman, Terri Funk, Jennifer Furstenau, Vickie Green, Tanner Hart, Tara Haselhorst, Stephanie Hecht, Jessica Mitchell, Pamela Heithoff, Tiffany Hemenway, Susan Henery, Thomas Henley, Derek Henn, Daniel Hoffman, Brandon Johansen, Steven Johnson, Troy Johnston, Cheryl Kallhoff, Steve Kallhoff, Steven Kerkman, Roger Klabenes, Kelly Kosek, Chet McGowen, Kathy Meyer, Allison Mullins, Sara Borer, Amy Pickrel, Rhonda Pollock, Emma Powell, Aaron Schleusener, Ross Shabram, Evan Silbaugh, Nicole Starman, Michael Tabbert, Mitchell Tegeler, Debra Thiele, Joseph Thiele, Julie Thiessen, Clifford Tillema, Marlene Timm, Shane Vanis, Joel VanOstrand, Meghan Veik, Laura Wasilk, Joyce Wemhoff, Karen Wieneke, Jason Wilkinson 2,964.65;

**Road & Bridge:** RDO TRUCK CENTER, 2021 Mack GR64ft truck 130,776.98; AKRS, filter element flat belt, filter kit, caps, air restriction sensor, hydraulic filter, oil filter, fuel filters 480.23; AMERICAN FAMILY LIFE ASSURANCE, insurance 181.87; AMERITAS LIFE INSURANCE CORP, insurance 10,717.60; B'S ENTERPRISES, sign post square, reduced speed ahead, loose gravel, speed reduction, fresh oil, blanks with border orange 4,762.00; BAUER BUILT, 4-axle alignment labor trk fm1156k, shop supplies, courtesy vehicle inspection fminsp, 43442 shim fm1157 284.00; BAZILE AGGREGATE CO LLC, road gravel 4,881.14; BLACK HILLS ENERGY, heating fuel 197.56; BLACKBURN MANUFACTURING CO, 454w lg24 w 64.20; BLUE CROSS BLUE SHIELD, insurance 30,933.48; BOMGAARS, pump up sprayer, ratchet binder, air freshener, oil, brake cleaner, drill bit set, hair pin set, spray paint, round pointed shovel, bathroom tissue, water, wasp & hornet killer, windshield wash, fert solution hose, fitting, hose clamp, auto cloths, protectant, letters/numbers, fuel meter, antifreeze, packing tape, key blanks, windshield deicer, dish soap, chain for Husqvarna, spark plug, carb cleaner, shop lights, tiple tap, squeegee, protie, digital multimeter, engineer hammer, adj wrench 1,050.43; CARQUEST OF NELIGH, 2012 ram 1500 null: battery, oem wire terminal, brake control, brkforce/imp mnt kt, trailer cable, toggle switch, 1980 ford f-150 null: switch 280.10; CASEY'S, fuel 47.00; CITY OF ELGIN, 6-30-20 to 10-2-20 service for county barn #7 56.25; CITY OF NELIGH, dumpster sticker, out of town-dumpster pick up 26.00; CITY OF TILDEN, garbage, sewer, water 69.27; COLONIAL LIFE & ACCIDENT INS, insurance 18.00; CORNER HARDWARE, grease coupler 4.59; CREDIT BUREAU SERVICES INC, garnishment 393.56; CUBBY'S, fuel 352.80; CUSTOM TRUCK LEASING INC, lease 2014 ra1821: 8-27 to 9-4 986.96; D & M MACHINERY, cable clamps 38.20; DEAN'S MARKET, Charmin essentials strong 11.99; DINKEL IMPLEMENT CO, lease tractor 672.00; DUSTY'S, fuel 50.65; ELGIN ONE STOP, tiedown ratchet 1200 lbs 14ft, wax ring toilet no flange 34.37; ELKHORN RURAL PUBLIC POWER DISTRICT, electricity 463.96; EMME SAND & GRAVEL, road gravel dirty side rock 25,009.91; FARMER'S PRIDE, fuel 14,578.69; FEDERAL WITHHOLDING 7,315.75; FIRST CONCORD BENEFITS, insurance 504.16; FLOYD RIVER MATERIALS INC, landscape rock: 2" brooking 777.70; FRONTIER COMMUNICATIONS, telephone services 267.21; GREAT PLAINS COMMUNICATIONS, telephone services 267.24; HOMETOWN STATION, fuel 670.50; ISLAND SUPPLY WELDING COMPANY, cylinder rent 8-31 to 9-30 191.40; JEO CONSULTING GROUP INC, general engineering, preliminary design 2,058.75; JONNY DODGE, fuel filter, water sep filter, 2010 international Prostar: adjusted brakes on tractor/trailer, greased trailer, 1995 dodge 1500: reconnected vacuum lines for door control per ac not working, oil filter, fuel filter, knob, lube plate 663.93; KAYTON INTERNATIONAL, bobcat 1 yr rental: 8-2-20 2,000.00; LAWSON PRODUCTS INC, hex cap screw, hex flange bolt, safety glasses, hard hat 274.14; LAZY T TIRE & IMP, 3/8 flat, labor, power lube, antifreeze 68.90; LIBERTY NATIONAL, insurance 70.92; LICHTENBERG TIRE SERVICE INC, Uniroyal rd30 & BF Goodrich 400 bfg: tire mount/dismount, tire disposal fee, Nebraska tire fee, miscellaneous shop supplies, miscellaneous tires x snow plus retread, o-ring, flat repair comm/heavy trucks, plug patch, Carlisle sport trail 6,269.41; MADISON NATIONAL LIFE, insurance 38.94; MADISON NATIONAL LIFE, insurance 21.74; MATTEO SAND & GRAVEL, road gravel, armor coat 3,312.52; MID-AMERICAN RESEARCH CHEMICAL, thermo-guard grease 99.03; MITTEIS GRAVEL, road gravel, armor coat 11,317.05; N & B GAS COMPANY, fuel 75.10; NEBRASKA DEPARTMENT OF REVENUE, state tax 3,131.92; NEBRASKA DEPARTMENT OF REVENUE, fuel 3,774.00; NEBRASKA PUBLIC POWER DISTRICT, electricity 200.14; NELIGH AUTO & MACHINE INC, fuse, relay, grey rtv silicone, oil filter, mud flap, air filters, 10w30con 250.63; VSP-NACO VISION, insurance 281.27; NORTH CENTRAL PUBLIC POWER DISTRICT, electricity 162.95; NORTHEAST GLASS, safety glass installed 2009 international Prostar, rock chip repair 2013 Kenworth truck, used vent window installed international Prostar truck 810.00; NORTHEAST NEBRASKA TELEPHONE COMPANY, telephone/internet service 151.69; ORCHARD LUMBER, bridge plank 787.50; LISA PAYNE, microsoft365 annual subscription, 15.6" touch-screen laptop: Leigh 569.98; POWERPLAN-MURPHY TRACTOR & EQUIPMENT, John Deere 772D: seat settles, temp control for HVAC not working...replaced inline fuel filter, replaced steering column shock 1,455.32; QUALITY IRON & METAL, 4'x8' 1/2" x #13 flat expmtl, 1-1/2" x 11 galvanized sq tube/per foot, 1"x1"x12 galvanized sq tube/per foot, acetylene size-ws 180.25; QUICK SERVE OIL COMPANY, 24(2)R, antifreeze, 24(6) prem, 20(5) prem, trailer tire repair, 26(0) 6e, roh, 22(3) prem, 211R225114 truck tire, Ne tire fee, labor, disposal, 24(5) ue, 21(6) ur, 16+phillips sw130, 24(2) R, 4 gal antifreeze, 24(6) prem 1,168.62; RAZOR TRACKING INC, monthly fleet-service, licensing, data processing 750.00; ROAD BUILDERS MACHINERY & SUPPLY COMPANY, rental 8-14 to 9-10: 19exc pc138-hyd 37k, 19bkt pc120-158 35hd, wheel lean cylinder leaking: 140g motor grader 5,430.87; ROYAL ONE STOP, fuel 488.93; RUTJENS CONSTRUCTION INC, spring bushing, 50 amp breaker, shop supplies, labor 257.09; SANNE SERVICE, computer diagnostic: check and clear codes 80.00; SAPP BROTHER PETROLEUM, fuel 2,177.51; DAVID SIMONS, DOT physical 65.00; WEX BANK, fuel 227.90; SOCIAL SECURITY 14,987.30; SPUD TRUCKING, road gravel, bank run, bank run-clay mixed aka pack dirt, spud mix 125,794.24; SPUD TRUCKING, hauled 91 loads asphalt west of Brunswick-took to Plainview golf course, hauled millings Oakdale barn to Pierce road, Colby helps with dump truck for a day at Grove Lake 20,606.25; STEALTH BROADBAND, telephone service 92.72; TINSLEY GRAIN INC, white rock, red rock 13,061.04; VERIZON WIRELESS, telephone service 137.66; VILLAGE OF BRUNSWICK, water, sewer, trash 53.50; VILLAGE OF CLEARWATER, water, sewer, trash \$62.50; VILLAGE OF ORCHARD, water, sewer, trash \$101.50; WASHINGTON NATIONAL INS CO, insurance-payroll deduction \$302.80; VILLAGE OF BRUNSWICK, water, sewer, trash \$53.50; BLACK HILLS ENERGY, heating fuel \$84.48; NEBRASKA PUBLIC POWER DISTRICT, electricity \$301.63; FARMER'S PRIDE, fuel \$1,720.00; RDO TRUCK CENTER, hose, fender kit, aux fender \$887.26; RUTJENS CONSTRUCTION INC, tires, cylinder repair, hydraulic oil, labor \$566.00; RYAN'S TRUCK & TRACTOR, tank, steering gear, antifreeze, clamp filter, pump, gasket, fluid, o-ring, supplies \$3,500.67; SPUD TRUCKING, hauling product, labor, road grinding, machine hire \$23,641.90;

**Law Enforcement Center Bond:** BOKF, NA, Law Enforcement Center Bond payment \$441,782.50 ;

**Register of Deed Preservation:** MIPS INC, Nebraska Deeds Online & Register of Deeds Program and Support \$328.89;

**Veterans Aid:** ANTELOPE CO VETERANS SERVICE OFFICE, Veterans Expenses \$10,855.80;

**Law Enforcement Center:** Antelope County Sheriff, banking issue with duplicate payment \$26.20; CASH-WA DISTRIBUTING, vinegar, quart zip lock bags, gravy mix, pasta noodles, saltine crackers, baker potatoes, French fries, pork patty, juice-cherry, apple fruit punch, tater tots, biscuit dough, chicken breast patty, turkey breast, can opener, tune up for can opener, mustard, brown sugar, flour, granulated sugar, hot oatmeal cereal, popcorn, catsup, tissues, mayo, pepper, salt, cabbage, margarine, fries, pork patty, pork sausage, chicken breast patty, quick disconnect spray valve plus, \$2,904.87; CULLIGAN OF NORFOLK, 5-gallon bottled water, equipment cooler, \$59.00; DEAN'S MARKET, red baron pizzas, mac and cheese, sweet peas, corn, beans, \$680.27; DOLLAR GENERAL, hemorrhoidal ointment, hot tamales, sweet-tarts theater box, sour patch kids, milk duds, cough drops, mike and ikes, cold and flu night times med, cold and flu day liquid \$73.55; FAITH REGIONAL HEALTH SERVICES, inmate medical bills

\$2,361.00; HILAND DAIRY, milk, \$380.19; JUSTICE DATA SOLUTIONS INC, JAMIN jail management software support \$4,825.00; MENARDS, frosted flakes, cinnamon toaster, frosted mini spooners, honey blenders, golden puffs, raisin bran, marshmallow mateys, berry crunch, refrigerator & service plan, hook tie downs, \$3,539.60; MIDWEST SPECIAL SERVICES, Joe Nash, Robert Wagle transportation costs \$346.50; NELIGH FAMILY DENITSTRY, inmate dental expense \$724.00; PLATTE COUNTY DETENTION FACILITY, inmate boarding Robert Wagle \$1,350.00; PLATTE VALLEY COMMUNICATIONS INC, purchase and install inline antenna on Dodge Durango, checked radio antenna, replaced coax, m kit, mileage \$884.12; JESSICA SHAVER, 30 dozen eggs \$75.00; THRIFTWAY MARKET-NELIGH, Mountain Dew, Pepsi, Dr. Pepper, can opener, 7Up, batteries, \$96.82; WANEK PHARMACY, medication for inmates, escitalopram, Bayer contour next, insulin, \$77.19; **Commissary:** BOMGAARS, nylon boot laces \$13.97; CASH-WA DISTRIBUTING, Reese's Peanut Butter Cup, M&M Plain, Twix, Butterfinger, Snickers, Ice Cream chips \$204.17; CHARM-TEX, self-protection smock, tumbler w/ clear lid, tumblers \$306.80; DOLLAR GENERAL, cough drops, sour patch kids' candy, milk duds, sweet-tarts, hot tamales, Mike & Ikes, cold and flu day, cold and flu night, hemorrhoidal cream \$73.00; KEEFE SUPPLY COMPANY, potato chips, coffee, Cheetos, jolly rancher candy, king nut snack mix, \$758.88; PINNACLE BANK, hair brush, moisturizing lotion, dandruff shampoo, coconut oil, crackers, sandwich crackers, granola bars, shampoo, micro mental dental floss, denture cup, men's shampoo, antibacterial denture cleanser, antiperspirant, moisturizing bar soap, antacid chewable tablets, melatonin sleep support, super poly-grip formula zinc, body wash, single ticket roll, toothpaste, \$369.72; **Highway Allocation:** JEBRO, MC250, non-taxable freight, CRS2PNE, MC3000, \$339,467.17; SPUD CONSTRUCTION INC, Armor Coat, \$38,655.39; SPUD CONSTRUCTION INC, backhoe work load millings, backhoe to pick up windrow, grind road N of CVA, Grind 866<sup>th</sup> road 2 miles off HWY 14, grind 2 miles west of Brunswick 836<sup>th</sup> Road, grind Plainview golf course road, grind stretch by Shelly Dixon \$152,920.00; STA-BILT CONSTRUCTION, armor coat \$87,862.50; **Building:** BOYD'S ELECTRICAL SERVICE INC, courthouse parking lot lights - bulb \$539.06; **County Visitors Promotion:** NELIGH CHAMBER OF COMMERCE, Novemberfest Promotion \$300.00; ELGIN UNITED METHODIST CHURCH, Fall Turkey Carry Out Dinner \$167.98.

Bruce Ofe, **Antelope County Weed Superintendent** met with the Commissioners to submit his resignation as of December 31, 2020. The Commissioners thanked him for his service. Bruce was asked what kind of qualifications are needed for future applications. Bruce stated he thought applicants could learn on the job, however there are certifications and schooling Weed Superintendents need to keep current. The Commissioners will advertise for a Weed Superintendent candidate. Bruce offered to work with the individual if hired before the end of the year.

**Correspondence was reviewed:** Lower Elkhorn NRD budget changes; Petition to close a portion of 517<sup>th</sup> Avenue by TransCanada, Asphalt Recycling and Gravel Improvements Agreement – signed by TransCanada; Union Bank and Trust monthly Bond Refunding monthly statement; TERC letters regarding: Chris VanEgmond's TERC 2020 request hearing regarding wrong papers; TERC letter denying Assessors request for continuance; TERC letter regarding receipt of KKES, Inc appeal of 2020 Antelope County Board of Equalization protest receipt; NEMA letter regarding release funds of \$4,596.72.

**Receipts:** \$300.00 State of Nebraska-reimbursement survey-R&B; \$27,580.34 FEMA reimbursement-Disaster; \$94.24 Truck Center Companies reimbursement-R&B; \$500.00 The Lamar Companies sign rental-General; \$10,635.35 NIRMA dividend-General; \$5,333.65 NIRMA dividend-R&B; \$138,992.15 FEMA-Disaster.

**Pledge Collateral** is \$1,000,000.00 and an additional \$250,000.00 FDIC insured.

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

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

**Sheriffs September Fee Report** was reviewed and put on file.

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

**Planning and Zoning's September Fee Report** was reviewed and put on file.

**Zoning Administrators Report:** Liz met with the Commissioners regarding her regular meeting report. She presented The Zoning Permit Report for September.

3 Administrative Plats were presented and approved:

- 2.87 Acre irregular tract in the NE corner of the NE $\frac{1}{4}$ NE $\frac{1}{4}$  of Section 16, Township 26, Range 5 West of the 6<sup>th</sup> P.M, Antelope County, Nebraska. Cindy Hild is splitting off the building site. Motion by Commissioner Smith, seconded by Commissioner Jacob to approve administrative plat as presented. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.
- 6.255 Acre irregular tract in the SE $\frac{1}{4}$ SW $\frac{1}{4}$  of Section 36, Township 24, Range 7 West of the 6<sup>th</sup> P.M, Antelope County, Nebraska. Randy Dinslage is presenting to separate his homesite as it currently has two homes on it and the bank is requesting separation. Motion by Commissioner Jacob, seconded by Commissioner Pedersen to approve Administrative Plat as presented. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.
- 3.124-Acre irregular tract in the NW $\frac{1}{4}$ NW $\frac{1}{4}$  of Section 28, Township 28, Range 8, West of the 6<sup>th</sup> P.M., Antelope County, Nebraska. Parent Parcel is owned by Wood, and Nathaniel Lamberight is proposing a house on this parcel. No objections. Motion by Commissioner Jacob, seconded by Commissioner Pedersen to approve Administrative Plat as presented. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.

**Road Superintendent Report:** Aaron Boggs met with the Commissioners for regular meeting update/review.

- Two (2) **Underground Permits for TransCanada** were tabled indefinitely. No action.
- **Pay Application** from 10-point construction was approved during the October 6<sup>th</sup> meeting. No action needed/taken.
- **Oversize Load Permits**-approval of two (2) oversize load permits from ProCrane of Norfolk. Aaron voiced no issues and approved same. Motion by Commissioner Smith, seconded by Commissioner Jacob to approve. Voting aye: Smith, Jacob, Pedersen, Krebs and Henery. Nays none. Motion carried.
- **Excavator** – Quote for \$155,230.96 was presented today to purchase the excavator Antelope County is currently renting. The price is with a credit of the rental payment and a five (5) year warranty. Aaron believes he can keep this machine busy as he has the man power and expertise for it. There are currently 354.90 hours – in which Antelope County put approximately 100 hours. Discussion of purchasing a Motor Grader and the necessity for both. Aaron is hoping to capture some of the rental cost of the excavator in the purchasing of the excavator. Because this and the motor grader are both big purchases the Commissioners agreed to wait until the bids are opened for motor graders next month. (They should be advertised in October).
- **Invenergy Agreement:** Invenergy is hoping to release some roads back to Antelope County from the Road Use Agreement. Short discussion on action needed on roads and possible incomplete action on road maintenance issues, including thickness of Sinclair dirt, and armor coating. Discussion of hiring a third party to 'core' samples at various spots to insure product on roads. No action today.

Motion by Commissioner Smith, seconded by Commissioner Jacob to **appoint Road Superintendent** (Aaron Boggs) as **Right of Way negotiator for EWP projects**. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried

Motion by Commissioner Smith, seconded by Commissioner Jacob to **authorize County Clerk to advertise EWP projects**. Voting aye: Krebs, Pedersen, Smith, Jacob and Henery. Nays none. Motion carried.

**Oakdale Bridge:** Knife River is currently working on the abutments. During original construction concrete was placed instead of steel so the concrete is breaking free. That is why there is a metal plate across it. Breaking of the deck is necessary to place standard steel. The bridge is not usable now and it is not feasible to close it until spring. Aaron had reached out to four contractors and Knife River is the only responding quote. Knife River will be onsite for the abutments they plan to complete both projects at the same time – hopefully start next week. Knife River hopes to keep the bridge open – possibly only having to close it for one or two days. Motion by Commissioner Smith, seconded by Commissioner Jacob to award Knife River the Oakdale Bridge Project for a total of \$26,852.70. It being the only bid received and the work must be completed during the current work on the Bridge. Time is of the essence as harvest is at hand and the bridge is a major road in the area. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried.

**Engine Braking:** The County Attorney has not had time to look at resolution. No action today.

**Courthouse Parking Lot:** Discussion of the condition of the parking lot. There is much loose gravel on the surface and a number of ruts. Aaron Boggs has contacted Knife River who is coming to look at a couple of projects – east of Elgin, parking lot, RR project and 534<sup>th</sup> Avenue (TransCanada). If things work well, Aaron thought the parking lot could be armor coated by the next meeting. An educated guess, basing on two (2) inch overlay and the square footage he is guessing it will be approximately \$25,000.00.

**Township Billing:** Emme Sand and Gravel submitted a claim for Logan Township for \$465.72, and Oakdale Township for \$156.31, and Mitteis Gravel submitted a claim for Royal Township in the amount of \$376.28. Motion by Commissioner Jacob, seconded by Commissioner Krebs to approve payment to Emme Sand and Gravel and Mitties Gravel. Voting aye: Smith, Jacob, Krebs, Pedersen and Henery. Nays none. Motion carried. Payment of Neligh Township Claims to Spud Sand & Gravel was paid by vendor claim and a motion to transfer monies between funds will be made in November.

Discussion of Road and Bridge training tomorrow. It is MSHA training and it is **mandatory** for **ALL** Road and Bridge Employees.

No other issues to discuss.

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

Meeting adjourned at 12:42 PM.

ANTELOPE COUNTY BOARD OF COMMISSIONERS

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

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