

November 9th, 2021
Antelope County Board of Commissioners
Neligh, Nebraska

The Antelope County Board of Commissioners convened in regular session on Tuesday, November 9th, 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, Pedersen, and Henery. Krebs 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. 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 Jacob, seconded by Commissioner Pedersen to approve agenda as presented. Voting aye: Jacob, Pedersen, and Henery. Nays none. Krebs absent. Smith absent. Motion carried.

Minutes of the November 2nd, 2021 Board of Commissioners: Motion by Commissioner Pedersen, seconded by Commissioner Jacob to approve minutes as written/presented. Voting aye: Jacob, Pedersen, and Henery. Nays none. Krebs absent. Smith absent. Motion carried.

8:02 AM Commissioner Smith attends meeting.

Review of Payroll Claims.

Review of Vendor Claims.

Correspondence was reviewed: Union Bank & Trust AMH monthly bond statement; NIRMA Safety Short; Antelope County Agricultural Society Annual Meeting invitation, Election Procedures for NACO meeting; National Opioid Settlement information. Final 2021 Middle Northeast Community Wildfire Protection Plan (CWPP). NEMA & FEMA payment confirmation from Flood 2019; Reminder of NACO conference on December 8th, 9th, and 10th, in Kearney, NE.

Sheriff’s Miscellaneous Fee Report for October was reviewed and put on file.

Treasurer’s Fund Balance Listing for October was reviewed and put on file.

Treasurer’s Miscellaneous Revenue Listing for October was reviewed and put on file.

Clerk of the District Court Fee Report for October was reviewed and put on file

Stealth Broadband: Klint Arnold met with the Board regarding expansion of Stealth fiber in northern Antelope County. Stealth is working on a project that would bring fiber connectivity to Royal and Orchard, so these communities will be fiber to the home. They proposed Brunswick and Oakdale as well and were shut down by another fiber company. Stealth will meet with the Commissioners in December, and bring back Stealth program as to what their plan is. Stealth will be asking the County to help fund the project with the ARPA money. The fiber will be able to serve the rural customers on the line. Bidding projects through the 477 program is required by the State of Nebraska. Mr. Arnold said providing fiber to Royal and Orchard could be done in a summer. No action today.

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

Vendor Claims: Motion by Commissioner Jacob, seconded by Commissioner Pedersen to pay vendor claims except payment to Boyd’s Network Solutions. Voting aye: Jacob, Pedersen, Smith, and Henery. Nays none. Krebs absent. Motion carried.
Motion by Commissioner Jacob, seconded by Commissioner Smith to pay vendor claims to Boyd’s Network Solutions. Voting aye: Jacob, Smith, and Henery. Nays none. Krebs absent. Pedersen abstains. Motion carried.

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

GENERAL: JOSEPH ABLER, meals at conference, Casey’s, Fanatics, Valentinos 88.44; AMERICAN FAMILY LIFE ASSURANCE COMPANY, employee supplemental insurance 910.45; AMERICAN LEGION POST 172, hamburger for County Government Day 107.49; AMERITAS LIFE INSURANCE CORPORATION, retirement 14,984.77; ANTELOPE COUNTY COURT, county court fees 191.00; ANTELOPE COUNTY DISTRICT COURT, district court fees 250.00; APPEARA, micro wipes, linen towels, mop frame, mop, floor care 33.04; APPLIED CONNECTIVE TECHNOLOGIES, computer and install assessor office, monthly fee, Microsoft 365 apps 1,227.50; BLACK HILLS ENERGY, heating fuel 272.13; BLUE CROSS BLUE SHIELD OF NEBRASKA, major medical insurance 59,321.35; BOMGAARS, regulator, max lawn fall food, trimmer line, padlock, scrub brush, scrubber, dog food, hook pick set, cup brush 153.39; BOMGAARS, 50:1 fuel, push broom, max lawn natural fertilizer, grub beater, battery, toilet seat 96.93; BOYD’S NETWORK SOLUTIONS, service charge, 9-1-1 trunk, replaced EG and reprogrammed, remote programming fee 1,585.00; DEBORAH BRANSTITER, meals from school-Springfield, 5 Guys, Lobby 85 32.28; DEAN BROWN, prior service 25.00; BUTCH’S BODY SHOP, towing car 127.00; CARHART LUMBER CO, elongated toilet seat 33.99; CASEYS, fuel/gasoline 363.13; CITY OF NELIGH, electricity, garbage, sewer, water 3,401.29; CITY OF NELIGH-RECYCLING, recycling 250.00; CITY OF NORFOLK, Snare membership dues 1,500.00; CLEARFLY COMMUNICATIONS, internet and phone 152.72; COLDTYPE PUBLISHING, tax exempt listing, proceedings, notice of special meeting, audit notice, help wanted 358.62; JUDITH COLE, prior service 10.00; COLONIAL LIFE AND ACCIDENT INSURANCE, employee supplemental insurance 100.88; CREDIT BUREAU SERVICES INC, garnishment 409.40; CUBBYS, fuel/gasoline 780.28; CVSOAN, annual dues VSO 110.00; DAS STATE ACCOUNTING, network service charges, 448.00; DOERR & KLEIN, court attorney fees 371.39; EGLEY, FULLNER, MONTAG, MORLAND & E, court appointed attorney fees 903.70; JAMES EGLEY, mental health board meeting 66.80; ELGIN ONE STOP, fuel/gasoline 46.90; ELGIN REVIEW, help wanted, tax exempt property, proceedings, notice of meeting, audit notice, BOE proceedings 518.97; ELITE OFFICE PRODS, copier maintenance agreements, scotch tape refills, 423.03; FAIRFIELD INN AND SUITES, sheriff stay at school 329.85; FEDERAL PAYROLL WITHHOLDING, payroll tax 8,511.50; FIRST CONCORD BENEFITS, cafeteria/125 plan 1,020.82; GREAT PLAINS COMMUNICATIONS, telephone and internet 391.26; TESSA HAIN, membership conference dues 125.00; DARRELL HAMILTON, prior service 11.00; LYLE HART, commodity transportation 200.00; HI-WAY MART, gasoline/fuel 360.51; NADENE HUGHES, prior service 14.00; INTERNATIONAL ASSOCIATION OF ASSESSING OFFICIALS, membership dues 225.00; K&M REPORTING, mental health board 50.00; K&T CENTRAL PLAINS, diaphragm women’s toilet, labor 92.67; KINNAN CONSTRUCTION, fix door latch on west side of annex building 112.50; KOINZAN ENTERPRISES, blow out sprinkler 130.00; LIBERTY NATIONAL, employee supplemental insurance 139.22; WILLETTA LINDSAY, uniform alterations and patch placement 50.00; MADISON COUNTY DISTRICT COURT, mental health board 50.00; MADISON COUNTY SHERIFF, mental health board 28.03; MADISON NATIONAL LIFE, employee supplemental insurance 53.63; MADISON NATIONAL LIFE, supplemental insurance premium 47.27; MAXIMUS CONSULTING SERVICES, INC, preparation for 2020 cost allocation plan 650.00; MERIT MECHANICAL, INC fix leak in women’s restroom 274.00; MICROFILM IMAGING SYSTEMS,

scanning equipment monthly rent 122.00; MIPS, Nebraska Taxes Online, Treasurer’s package, administrative package, MIPS CAMA package, Marshall & Swift Cost Tables, Payroll, Time and Attendance, Claims, Budget, checks, pay stubs 2,934.36; NACO, 127th Annual Conference fee, membership dues 2,332.76; NEBRASKA DEPARTMENT OF REVENUE, payroll state tax 4,030.75; NEBRASKA HEALTH AND HUMAN SERVICES, financial responsibility 180.00; NEBRASKA PLANNING AND ZONING ASSOCIATION, 2021 NPZA conference 190.00; VSP-NACO VISION, employee vision insurance 499.82; NORTHEAST NEBRASKA HEATING AND COOLING, service call and mileage 107.00; O’NEILL PEST CONTROL, pest control-law enforcement center and courthouse 250.00; PETTY CASH (CO DIST COURT), \$0.03 stamps 1.20; PINNACLE BANK, fuel/gasoline 423.63; PITZER DIGITAL, subscription, help wanted road and bridge, tax exempt properties, notice of meetings, special meeting notice, BOE levies, meeting proceedings, help wanted-sheriff 586.18; PLATTE COUNTY DETENTION FACILITY, tuition for jail school 350.00; PRECISION REPAIR, LLC, lube, oil, filter changes, oil, labor washer fluid 62.13; QUILL CORPORATION, scissors, correction tape, ink pen black, batteries 39.56; JANICE RIDDER, prior service 10.00; SANNE REPAIR, oil change, oil filter, oil, shop supplies, labor 62.28; SECRETARY OF STATE, election officials conference 40.00; CAROLINE SIEMS, prior service 25.00; WEX BANK, gasoline/fuel 120.08; SOCIAL SECURITY, payroll taxes 20,309.32; BRITTANY SPIEKER, NCEA conference and dues, mileage 174.20; STEALTH BROADBAND, telephone and internet 1,124.63; RYAN STOVER, mental health board 91.80; MICHAEL SULLIVAN, mental health board 66.80; CHUCK THIEMANN, mowing weed department 30.00; UNIVERSITY OF NEBRASKA, internet for iPad 45.02; US CELLULAR, sheriff office cell phones 621.92; WASHINGTON NATIONAL INSURANCE COMPANY, supplemental insurance 349.12; BONITA WELKE, prior service 22.00; 319 GRAPHICS & T’S, tactical polos 213.98; ANTELOPE COUNTY TREASURER, transfer to Road and Bridge 500,000.00; DAS STATE ACCOUNTING, October 2021 fees 114.68; STRATTON DELAY DOELE CARLSON & BUET, court attorneys 370.50; DOERR & KLEIN, court attorneys 1,128.80; NACO, annual conference attendees x 3 450.00;

ROAD/BRIDGE: AKRS, fitting, hy-gard tm, o-ring kit, lock washer, filter kit, hydraulic filter, oil filter, filter kit, air filters, hose clamp, bulk hose, fuel filter, splicer, 827.26; AMERICAN FAMILY LIFE ASSURANCE COMPANY, employee supplemental insurance 235.76; AMERITAS LIFE INSURANCE CORPORATION, retirement 11,208.42; B’S ENTERPRISES, grader blades, 3,500.00; BARCO MUNICIPAL PRODUCTS INC, 42” channelizer, LB Base, chevron high intensity power sign, right curve high intensity power sign, no outlet high intensity power sign, single arrow high intensity power sign, shipping, 5,573.30; BECKMAN LUMBER, INC, treated lumber, 26.88; BLACK HILLS ENERGY, heating fuel 176.75; BLUE CROSS BLUE SHIELD OF NEBRASKA, major medical insurance premium 37,268.03; BOMGAARS, gum out carb spray, starting fluid, fuel injection cleaner, plug, kit, filter wrench, inkzall marker, shop towels, glass cleaner, penetrant, brake cleaner, clevis grab hook, ratchet binder, tow chain, hitch pin, windshield wash, grease, bathroom tissue, hook pick set, battery, chain clamp, screwdriver, Sawzall blade, Sawzall blade torch, hole saw, mandrell, rotary file, rotary rasp, adhesive, plumbers goop, pipe nipple, wrench set, ratchet binder, packing tape, bulk bolts, pipe wrench, Valvoline oil, gear puller, grease, deicer, tire gauge, specialty battery, hammer, motor craft oil and filter, brazing rod, epoxy-JB Weld, mud flaps, antifreeze 1,927.15; CARQUEST, calibration, brake, blade, ato blade, antifreeze/coolant, gear oil, clutch slave cylinder, elbow, reducer, u-joint, thread lock, vehicle speed sensor, tubing als straight, rear main seal, clutch kit, muffler, H.D. clamp, diesel additive, wiper blades, thread cutting oil, 947.19; CITY OF NELIGH, garbage 26.00; CITY OF TILDEN, garbage, water, sewer 70.52; COLONIAL LIFE/ACCIDENT INSURANCE, employee supplemental insurance 288.48; COLONIAL RESEARCH CHEMICAL CORPORATION, de-frost, single soothe, mystify, 6 gallon pail blizzard, 795.35; CONSTELLATION, heating fuel 18.21; CORNER HARDWARE, grease gun, grease, air nipple, wire stripper, shrink seal rings 130.34; CREDIT BUREAU SERVICES, garnishment 333.66; CREDIT MANAGEMENT SERVICES, garnishment 361.59; CUBBYS, gasoline, fuel 782.51; D&M MACHINERY, rags, redi-rod, filter, foam 85.31; DINKEL IMPLEMENT CO, silencer band 55” 323.40; ELGIN ONE STOP, spray paint, fly spray, adhesive silicon 33.95; ELKHORN RURAL PUBLIC POWER DISTRICT, electricity 488.35; EMME SAND/GRAVEL, dirty side rock, road gravel, mud rock, 17,267.32; FARMER’S PRIDE, bulk diesel fuel 25,458.69; PAYROLL FEDERAL WITHHOLDING, payroll tax 6,966.76; FIRST CONCORD BENEFITS, cafeteria/125 plan 470.83; FRONTIER COMMUNICATIONS, telephone and internet 253.05; GREAT PLAINS COMMUNICATIONS, INC telephone and internet 267.82; HEARTLAND HYDRAULICS, piston seal, buffer seal, wiper, u-seal, o-ring, backup, shipping and handling, urethane wiper, lift cylinders 463.83; CREDIT MANAGEMENT SERVICES, garnishment 338.14; ISLAND SUPPLY WELDING COMPANY, oxygen, acetylene, cutting tip, standard tip cleaner, 389.77; JEO CONSULTING GROUP, engineering fees 38,665.00; JOHN DEERE, JD grader payment 53,151.63; JOHN PROUTY CONSTRUCTION, salvaged rock at Summerland School 4,630.00; JONNY DODGE, lube, oil, filter, 16 point inspections, cleaned gas fill cap, replace right front brake caliper, rotate tires, please retorque wheels, brake job-rear brake pads, 608.64; KAYTON INTERNATIONAL, ball bearing, fuel filter, engine oil filter, coolant filter, bobcat rent 2,905.92; LEIGH KLUTHE, postage 18.06; KOKES CONSTRUCTION, Elgin Southeast Culvert Project 133,979.35; LAWSON PRODUCTS, black nylon ty-rap, hex nut grade 5 Zinc, steel flat washer, hex cap screw grad 5 zinc, nylon insulated quick slide, 12-10 gauge electro-lock ring, ogle glass cleaner, ground wheel, insect killer, aerosol penetrating lube, thru hardened steel flat washer, plow bolt, moly coat dry film lubricant 479.75; SHIRRALE LEGATE, side handle, half handle 99.88; LIBERTY NATIONAL INSURANCE, employee supplemental insurance 260.76; LICHTENBERG TIRE SERVICES, tires, disposal fee, miscellaneous shop supplies, tire mount and dismount, flat repair, tire fee, tire balancing, tire disposal 1,413.05; MADISON NATIONAL LIFE, employee supplemental insurance 105.67; MADISON NATIONAL LIFE, life and long term disability premium 31.87; MATTEO SAND & GRAVEL, road gravel 1,805.34; MITCHELL MACHINE WORKS and CUSTOM, resurface flat flywheel 55.00; MITTEIS GRAVEL, road gravel 13,974.69; MR S’S, gasoline and fuel 1,051.78; MURPHY TRACTOR/EQUIP, bulb, freight, turn signal, slide guide 1,080.88; N&B GAS CO, propane 487.89; NEBRASKA DEPARTMENT OF REVENUE, payroll taxes 3,272.33; NEBRASKA PUBLIC POWER DISTRICT, electricity 214.88; NELIGH AUTO AND MACHINE, round mirror, power rated belt, weather shield end hose, hose end fitting, auto fuse, torque wrench 575.72; VSP-NACO VISION, employee supplemental vision insurance 333.63; NORTH CENTRAL PUBLIC POWER DISTRICT, electricity 172.12; NORTHEAST NEBRASKA TELEPHONE COMPANY, internet and telephone 74.67; ORVAL’S AUTO SVC, check and replace hub assembly 552.50; POLLOCK REDI MIX, INC, road gravel, oversized gravel, 7,001.15; PRECISION REPAIR, LLC, brake line, mag I brake fluid, clutch rod bushing, shop materials, repair leaking brake/replace worn bushing on clutch pedal 184.64; QUICK SERVE OIL CO, fuel/gasoline 65.10; RAZOR TRACKING, equipment tracking device and monitor 925.00; REINKE’S FARM & CITY SERVICES, pulley idler 38.93; ROAD BUILDERS MACHINERY AND SUPPLY CO, INC motor grader steering column repair coolant, cotter pin, belt set, plate, wear ring, fan belt loose, dirty radiator foam coming loose on sides of radiator, added freon, reseal snow plow lift cylinder, blade tilt cylinder leaking (repair) arm assembly, blade assembly, nut, spring washer element, filter, brake pedal goes to floor easy, fixed brake valve out of adjustment, slides worn into brackets 19,405.21; ROYAL ONE STOP, gas/fuel 305.08; RYAN’S TRUCK/TRACTOR, fuse to fix starter, serviced pickup and greased, cleaned battery and cable ends, fuel filter, oil filter, rotella, shop supplies, checked freon level, recharged, checked for leaks, fuel filters, shop supplies, filter wrench, repaired battery cables and ends, repair air leak on fan hose, service truck grease ck box, throttle position, sensor bad and replaced, union, air filter, grease, freight, labor, fixed air leak, tail light, lock nut, washer air filter 3,292.47; SANNE REPAIR, LLC transmission filter kit, transmission fluid, labor, outer axle knuckle joints replaced, replaced coil pack assay; changed fluid in steering sector, vibration in front end, right front axle joint, front brake pad, shop supplies 1,523.32; SAPP BROTHER PETROLEUM, diesel dyed summer, exhaust fluid, diesel exhaust fluid 2,313.09; SCHLECHT TRUCKING, ¾ inch red rock from spencer quarries 511.35; WEX BANK, fuel/gasoline 1,343.51; SOCIAL SECURITY, payroll taxes 15,741.16; SPENCER QUARRIES, ¾” red rock, 7/16 chips overs 19,391.22; STEALTH BROADBAND, telephone and internet 95.35; SWITZER WELDING, weld of trailer 44.00; ULINE SHIPPING SUPPLY SPECIALISTS, bomber jacket, nitrile gloves 301.42; VERIZON WIRELESS, cellular phone, tablet internet 186.71; VILLAGE OF BRUNSWICK, garbage, water, sewer 53.50; VILLAGE OF CLEARWATER, garbage, water, sewer 69.70; VILLAGE OF ORCHARD, garbage, water, sewer 104.94; WASHINGTON NATIONAL INSURANCE COMPANY, employee supplemental insurance 277.90; ZEE MEDICAL SERVICES CO, first aid kit 117.05;

COUNTY VISITOR PROMOTION: NELIGH CHAMBER OF COMMERCE, Parade of Lights, Novemberfest 700.00; NELIGH-OAKDALE TEAMMATES, Rafts of Crafts 200.00; ST BONIFACE CHURCH, Thanksgiving Bazaar 350.00;

COUNTY VISITOR IMPROVEMENT: NELIGH COMMUNITY FUND, building at fair grounds 1,750.00;

REGISTER OF DEEDS: MIPS, Register of Deeds, Nebraska Deeds Online 334.80;

DISASTER: JEO CONSULTING GROUP, engineering fees Koinzan Road 2,566.25;

LAW ENFORCEMENT CENTER: AMH FAMILY PRACTICE, inmate expense 317.00; ANTELOPE MEMORIAL HOSPITAL, inmate expense, employee visit 581.00; BARTAK GLASS, high impact poly carbonate 1” 965.00; CASH-WA DISTRIBUTING, boneless ham, soft serve mix vanilla, soft serve mix chocolate, pork ribs patty, pork sausage, biscuit dough, roast turkey, 402.57; CULLIGAN OF NORFOLK, water/water cooler 46.50; DOLLAR GENERAL, burn prevention, miconazole 18.00; ELECTRONIC SYSTEMS INC, fire alarm inspection 90.00; HILAND DAIRY, milk 338.64; IOWA PRISON INDUSTRIES, decals for sheriff vehicles 300.55; KELLY’S salt 378.00; LOVE SIGNS, magnetic signs for patrol cars 500.00; M&O DOOR PRODS, furnish and cut keys 295.67; NEBRASKA BEAN, pinto beams 48.00; PLATTE VALLEY COMMUNICATIONS, system programming, install APX7500 consolette, etc. 5,103.00; THRIFTWAY MARKET, chicken broth, mini-marshmallows, sweet potatoes, Greek yogurt, Gatorade, azo cranberry 87.43; WANEK PHARMACY, medications for inmates 162.02;

COMMISSARY: BOB BARKER CO, men’s shoes, sports bras, 145.98; PINNACLE BANK, ibuprofen 48.40; THRIFTWAY MARKET, Dr. Pepper, Pepsi, Mountain Dew, 34.31;

BUILDING: MERIT MECHANICAL, HVAC work at LEC 5,388.00.

NACO Election appointment: Motion by Commissioner Pedersen, seconded by Commissioner Smith to appoint Commissioner Jacob County point of contact for voting during the Annual NACO Convention. Voting aye: Smith, Pedersen and Henery. Nays none. Krebs absent. Jacob abstains. Motion carried.

Law Enforcement Center Civil Process Petty Cash: discussion in previous meeting regarding the State Auditor’s recommendation of establishing a petty cash type checking account for civil process fees. They believe this will be beneficial in reconciling the Sheriff’s accounts. Civil process fees are moneys paid up front by attorneys and law enforcement agencies for paper delivery and such. These fees are collected upfront and the balance is returned to the filing agency to reconcile books. Previous discussion of the amount of funding for

this account. Discussion with the State Auditors Office, Sheriff Moore and the Commissioners it was determined a fair amount would be from \$1,500.00-\$3,000.00. Motion by Commissioner Pedersen, seconded by Commissioner Jacob to approve a petty cash amount of \$2,000.00 and a resolution be written regarding same. Voting aye: Jacob, Pedersen, Smith, and Henery. Nays none. Krebs absent. Motion carried.

Federal Opioid Settlement: item is tabled until County Attorney is able to report.

9:20AM Zoning Administrator Report:

Megan is attending the Nebraska Wind and Solar Conference. No report today.

Road Superintendent Report: Aaron met with the Commissioners:

- Oversize Permits: True Steel Crane. Road Superintendent voices no issues. Motion by Commissioner Smith, seconded by Commissioner Jacob to approve two (2) oversize permits. Voting aye: Smith, Jacob, Pedersen, and Henery. Nays none. Krebs absent. Motion passed.
- Stop sign: 844th and 512th Avenue – concerned citizen has asked about stop sign replacement. Aaron stated there is no ‘proof’ there was a stop sign there. This intersection is on a list for Brian to do a study to establish the need to place a sign on this intersection.
- **Striping Summerland School Roads:** Aaron reports he has had a number of calls concerning the striping of the school roads in the Summerland School area. (Orchard and Summerland Roads) This has been discussed previously. Aaron is checking with Brian McDonald regarding traffic counts in the area, and the wideness of the road. Aaron was unsure how much striping is needed – only white, center, double, etc. Aaron will continue to work with the insurance company and Brian McDonald to get a more definitive number to proceed. Aaron will ask Brian McDonald about a study.
- **Used Pickups and Cranes:** Sargent Irrigation is selling a couple of pickups and cranes for sale. Aaron is interested in purchasing a pickup for the Road Department and an additional crane for an additional sign truck. After discussing mileage – the Board showed no interest in purchasing the pickups in question. The Board requested Aaron to continue to look for a truck that would have the crane and a bucket truck as a single unit. Aaron is to report next week.

Health and Human Services Ceiling: In follow-up of discussion from last week, Aaron Kinnan was asked to and submitted an updated bid for lowering/replacing the ceiling in the Antelope County Health and Human Services Office. The bid was opened today. The ceiling in this office was bid in 2019 – at that point a contractor was selected based on the bidding process. The awarded contractor never completed the work. Mr. Kinnan is contracted to work on other areas of the Courthouse. The discussion was tabled until we could check with the State Auditor’s Office. We will check and discuss again in December.

Commissioner Jacob asked if there where issues with a grader and a truck. Grader is being gone through to see what is wrong and it will cost to fix it. Commissioner Jacob requested the grader go to grand island if it needs to be fixed. Dump Truck; international dump truck – warranty issue – warranty expired in July – it was in the shop on August 2nd. Overall, the dump truck has had enough repair bills – nobody had interest in adding another hefty repair bill to the truck.

Study Results for Closing of 848th Road (Mitchell Road): Mr. Mitchell removed from agenda. No action taken.

No other issues to discuss.

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

Meeting adjourned at 10:32 AM. ANTELOPE COUNTY BOARD OF COMMISSIONERS

By: _____
Chairman of the Board, Charlie Henery

Attest: _____
County Clerk, Lisa Payne