

March 11th, 2025
Antelope County Board of Commissioners
Neligh, Nebraska

The Antelope County Board of Commissioners convened in regular session on Tuesday, March 11th, 2025, at 8:00 AM in the County Commissioner’s Meeting Room, Antelope County Courthouse Annex, Neligh, Nebraska. The meeting was called to order by Board Chairman, Charkes Henery with the following board members in attendance: Jacob, Dittrich, Krebs, Williby and Henery. The 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 Dittrich to approve the agenda as presented. Voting aye: Jacob, Krebs, Dittrich, Williby and Henery. Nays none. 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: Jacob, Ditrich, Williby, Krebs and Henery. Nays none. Motion carried.

Public Comments: Chairman Henery calls for public comments three (3) times. No comments made.

Minutes: Minutes of the February 4th, 2025, Board of Commissioner Meeting: Motion by Commissioner Dittrich seconded by Commissioner Krebs to approve minutes of the February 4th, 2025, Board of Commissioner Meeting. Voting aye: Krebs, Ditrich and Henery. Nays none. Jacob and Williby abstain. Motion carried.

Minutes: Minutes of the February 11th, 2025, Board of Commissioner Meeting: Motion by Commissioner Jacob seconded by Commissioner Williby to approve minutes of the February 11th, 2025, Board of Commissioner Meeting. Voting aye: Jacob, Ditrich and Williby. Nays none. Krebs and Henery abstain. Motion carried.

Minutes: Minutes of the February 11th, 2025, Board of Equalization Meeting: Motion by Commissioner Williby seconded by Commissioner Jacob to approve minutes of the February 11th, 2025, Board of Equalization Meeting. Voting aye: Jacob, Ditrich and Williby. Nays none. Krebs and Henery abstain. Motion carried.

Minutes: Minutes of the March 4th, 2025, Board of Commissioner Meeting: Motion by Commissioner Jacob seconded by Commissioner Krebs to approve minutes of the March 4th, 2025, Board of Commissioner Meeting. Voting aye: Krebs, Jacob, Williby, and Henery. Nays none. Dittrich abstains. Motion carried.

Correspondence was reviewed: Northeast Nebraska Solid Waste Coalition monthly letter; Imprest Pledge Collateral Report; RC&D Board Appointment information; Culvert Bid Notice; email from King Insurance regarding Catastrophic Inmate Medical Condition; copy of the underground permit for ERPPD; stop sign resolution and study results from JEO; email and response letter for City of Neligh grant; Return of Public Sale report from Treasurer.

The Treasurer’s February Fund Balance Report was reviewed and put on file.

The Treasurer’s February Miscellaneous Revenue Report was reviewed and put on file.

The Treasurer’s Sweep Account Statement for February was reviewed and put on file.

The Clerk of the District Court February Miscellaneous Fee Report was reviewed and put on file.

The Sheriff Fee Report for February was reviewed and put on file.

The Zoning Administrator Report for February was reviewed and put on file.

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

General: AMERITAS retirement 20,771.34; ANTELOPE COUNTY COURT county court expenses 221.00; ANTELOPE COUNTY SHERIFF transportation fees 281.03; APPEARA towel/janitorial service 34.22; APPLIED CONNECTIVE TECHNOLOGIES computer, IT services 7,730.75; BLACK HILLS ENERGY heating fuel 2,063.13; BLUE CROSS BLUE SHIELD OF NEBRASKA major medical insurance 75,093.63; THE BODY WORKS deductible and door damage, decal & blending 4,654.99; BOMGAARS fasteners, key blanks 23.50; DEB BRANSTITER electric letter opener, flashlight, and webcam 215.12; BUTCHS BODY SHOP towing Bravada, towing Dodge pickup 362.00; CANDLEWOOD SUITES room for NPZA conference 432.00; CASEYS fuel & gasoline 111.78; CITY OF NELIGH electricity, water, sewer, garbage 4,020.91; CITY OF NELIGH-RECYCLING recycling center support agreement 1,000.00; CLERK OF THE DISTRICT COURT district court expenses 108.00; COLDTYPE PUBLICATION publications semi-annual report, roofing museum bid advertising; notice of meetings, meeting proceedings, liquor license renewal publications, advertising delinquent tax list; 650.49; JUDITH COLE prior service 10.00; COLONIAL LIFE & ACCIDENT INSURANCE employee supplemental insurance 100.88; CUBBYS gasoline & fuel 442.89; CVSOAN spring training registration 60.00; DAS STATE ACCOUNTING data processing fees 1,095.35; DRIVERS LICENSE GUIDE CO sheriff ID checking guide 33.95; DUSTYS fuel & gasoline 531.56; EAKES envelopes, return envelopes, e-gold fax, toner 792.18; ELGIN REVIEW publication costs: help wanted, proceedings, culvert bid notice, notice of meetings, culvert bid notice, delinquent tax list 532.42; ELITE OFFICE PRODUCTS copier contracts 287.36; FEDERAL WITHHOLDING payroll tax 11,887.70; FIRST CONCORD BENEFITS insurance buy down and premiums 8,258.42; GOVERNMENT FORMS & SUPPLIES ink stampers ‘for deposit only’ ‘Deb Branstiter’ 134.78; GREAT PLAINS COMMUNICATIONS telephone and internet 327.63; DARRELL HAMILTON prior service 11.00; HOLIDAY INN weed conference hotel expense 279.90; JACKS UNIFORMS & EQUIPMENT gold name plate with seal, uniform shirt, Stryke pants, collar insignias, name panels, concealable carrier, outer vest, sheriff ID badge 2,178.12; JONNY DODGE oil change, 16-point inspection, flat tire, test battery, battery replaced, trans pan 1,600.50; KLEIN LAW OFFICE court appointed attorney fees: Ryan Krueger, Symphony Hernandez, Donmetrious Dredge, Aiyana Krebs 5,548.90; LIBERTY NATIONAL INSURANCE employee supplemental insurance 87.19; MADISON NATIONAL LIFE INSURANCE employee supplemental insurance, premium 124.68; MICROFILM IMAGING SYSTEMS scanning/rental equipment 122.00; DUANE MILLER prior service 12.00; MIPS Treasurer’s package, Nebraska taxes online, payroll, time & attendance, claims budget, administrative package, CAMA package, Marshall & Swift Cost Tables 3,117.82; ANGELA MORTENSEN postage 10.10; COLLIN MULLINS reissue old check #22080026 38.12; NACEB NEBRASKA ASSOCIATION OF COUNTY EXTENSION BOARD dues 100.00; NATIONAL INSURANCE SERVICES premium 58.50; NEBRASKA CHILD SUPPORT child support garnishment 643.00; NEBRASKA DEPARTMENT OF REVENUE payroll tax 5,699.86; NEBRASKA HEALTH & HUMAN SERVICES financial responsibility 93.00; NEBRASKA WEED CONTROL ASSOCIATION spring training 150.00; NIELSEN INSURANCE INC. notary bonds,

notary stamps, insurance policy 225.00; VSP-NACO VISION employee vision insurance 550.71; NORTH CENTRAL PUBLIC POWER DISTRICT electricity 55.19; ONE OFFICE SOLUTIONS ink stamp 41.76; LISA PAYNE battery pack charger, camera 521.02; PENGAD exhibit labels 22.77; PINNACLE BANK smart tv with Roku, round key tags, iPhone holster, postage, batteries for crime scene camera, fuel, meeting registration 470.72; PITNEY BOWES LEASE postage machine lease 864.18; PITZER DIGITAL publications, minutes/proceedings, notice of meetings, delinquent tax list publication 486.32; QUICK SERVE OIL CO fuel/gasoline 43.20; QUILL CORPORATION black toner cartridge, sheet protectors, wite-out correction tape, tape dispenser, packing tape, staples, highlighters, electronics duster 403.40; JANICE RIDDER prior service 10.00; SANNE REPAIR duty weapon-glock model 45 Gen 5 675.00; MARLENE SCHINDLER vacuum 126.74; CAROLINE SIEMS prior service 25.00; WEX BANK fuel/gasoline 1,385.68; SIRCHIE AQUISION CO hand held ID sign with heading 254.92; SOCIAL SECURITY payroll taxes 27,157.26; STEALTH BROADBAND telephone and internet 1,137.68; ULINE plates, toilet tissue, tape, dispenser, 612.78; UNIVERSITY OF NEBRASKA-LINCOLN internet for iPad 45.02; US CELLULAR sheriff office cell phones 644.49; WASHINGTON NATIONAL INSURANCE COMPANY employee supplemental insurance 285.92; 319 GRAPHICS embroidery on jacket-sheriff's office 38.50; UNIVERSITY OF NEBRASKA-LINCOLN windows 15inch laptop 2,579.62; ANTELOPE COUNTY TREASURER transfer to Road & Bridge 300,000.00; Payroll 137,223.60

Road/Bridge: AKERS wiper blades, freight, hydraulic filter, filter kit, oil filter, 414.59; AMERITAS LIFE INSURANCE CORPORATION retirement 12,302.34; AMH physical and urinalysis-CDL 204.00; APPEARA towel/shop rags rental 100.00; FIRSTNET cellular phones and plan 140.20; BAR U FARMS freight-hauling rock 578.76; BECKMAN LUMBER flat iron metal 27.04; BLACK HILLS ENERGY heating fuel 2,141.17; BLUE CROSS BLUE SHIELD OF NEBRASKA major medical insurance 46,939.46; BOMGAARS bathroom tissue, starting fluid, lighted cord, windshield wash, sledge hammer, inkzall marker, equipment enamel, metal primer, roller frame, roller cover, paint tray, brush, start cord, face shield, chop saw wheel, drill bit, drill bit set, fuel treatment, tape measure, spring water, shop towel, liquid detergent, LED light bulb, SMV emblem, strips reflective, recovery strap, funnel, jack, wire kit, post-lock coupler, great stuff, bait station, rhino ramp, knife, soap stone, welding gloves, equipment spray paint, deck screws, power bit, jack, plug, LED trailer light, post-lock coupler, fluid diesel exhaust, mud shield, equipment enamel, marvel mystery oil, marvel air tool, wheel, chain proof coil, self-drill screws, clevis slip hook, fasteners, bulk bolts, shop towels, structural tool box, control tape measure, c-clamp, screwdriver set, WD-40, equipment spray paint, hitch pin, helmet lens, battery, snap ring assortment, grease fittings, rubber insulation clamp, r-clip assortment, roll pin, heat shrink, cotter pin, wire kit, penetrating oil, clevis slip hook, pot-lock coupler, jack, chop saw wheel, clear cover lens, ball mount, LED bulbs, duct tape, bulk bolts, fasteners, electrical tape, triple tap, automatic fluid charger, welding helmet, chain proof coil, welding jacket, clevis grab hook, clevis grip hook, disc flap, blaster pro straw, blo-gun, thread-locker, plug, rotary file, bandsaw blade, battery charger, bulk bolts, squeegee, cable tie 2,528.96; CARHART LUMBER CO deck screws, SPF premium 30.45; CARQUEST mini-bulb, black conduit, chuck taper, master disconnect switch, Loctite sleeve, marvel mystery oil, dipstick, dipstick tube, shipping/handling, oil, engine oil filter, conv oil, o-ring, mini bulb 472.88; CINTAS triple antibiotic ointment, tweezers 14.60; CITY OF NELIGH garbage 12.00; CITY OF TILDEN water, sewer, garbage 73.36; COLONIAL LIFE & ACCIDENT INSURANCE employee supplemental insurance 18.00; CONSTELLATION heating fuel 978.63; CREDIT MANAGEMENT SERVICES employee garnishment 478.73; CUBBY'S INC fuel & gasoline 202.90; DUSTYS gasoline & fuel 324.39; ELGIN ONE STOP gasoline & fuel 202.01; ELKHORN RURAL PUBLIC POWER DISTRICT electricity 633.70; EMMIE SAND & GRAVEL pack dirt 1,755.68; FARMERS PRIDE bulk diesel 14,225.29; FEDERAL WITHHOLDING payroll tax 7,625.28; FIRST CONCORD BENEFITS deductible buy down 6,672.72; FRONTIER COMMUNICATIONS telephone and internet 607.05; GREAT PLAINS COMMUNICATIONS telephone & internet 312.75; GRUBB GRINDING service loader, repaired exhaust leak, adjust valves, check nitrogen accumulator, right steering cylinder resealed, mirror mounts, back up alarm 5,504.45; HEARTLAND FIRE PROTECTION barn inspections (Clearwater, Elgin, Oakdale, Neligh) 1,755.29; HOLT COUNTY TIRE service call, o-ring, repairs 359.90; ISLAND SUPPLY WELDING oxygen, acetylene, stargon 206.08; JEO CONSULTING GROUP board meeting, prepare quote early bridge removal, open quotes, project specifications, erosion control plan, calls with contractors, prepare bid for bridge removal, channel alignment grading, design and drafting roadway plans, finalize culvert size, prepare culvert size, calculate quantities, project specifications, review micro-surfacing, preliminary quantities and cost estimates 28,283.75; JONNY DODGE left center and right forward axle seals replaced, replaced shocks, DOT inspection 1,655.88; KAYTON INTERNATIONAL 13/4 hexagon, disc, 3,007.80; KIMBALL-MIDWEST cherry blast wipes, lens cleaning towelettes 30.48; LAMMERS TRAILER REPAIR 106" cross tube for flip tarp system, upper arm for aluminum flip tarp system 390.33; LAWSON PRODUCTS grade 8 plain finish hex nut, hex nut grade 5, steel flat washer, hex cap screw, hex cape screws, steel flat washer, flap disc, cut-off wheel 203.28; LAZY T metric bolt, lock washer, flat o 0.27; LIBERTY NATIONAL INSURANCE employee supplemental insurance 154.27; LICHTENBERG TIRE SERVICE INC dismount and mount, Michelin X sno-plus, tire disposal, shop supplies 2,324.60; MADISON NATIONAL LIFE long term disability & life insurance, premium 56.97; MARX REPAIR, LLC rent & overages 14,924.00; MATTEO SAND/GRAVEL CO. INC road gravel 2,907.43; MBFS payment on freightliner truck 27,938.04; MESCHER'S AUTO BODY repair windshield chips 160.00; MR S'S fuel and gasoline 1,120.40; N&B GAS CO heating fuel 1,318.18; NACO northeast district meeting 30.00; NATIONAL INSURANCE SERVICES life insurance premium, LTD insurance 56.75; NEBRASKA DEPARTMENTT OF REVENUE payroll tax 3,521.30; NEBRASKA PUBLIC POWER DISTRICT electricity 285.98; NELIGH AUTO & MACHINE carbide bit, marvel mystery oil, cobalt drill bit, drill bit 105.02; VSP-NACO VISION employee vision insurance 343.91; NMC EXCHANGE unit #3101 service, blade A, seal bulk, filter, battery worn core, bit, general #5103 maintenance 9,812.63; NORTH CENTRAL PUBLIC POWER DISTRICT electricity 338.59; NORTHEAST NEBRASKA TELEPHONE COMPANY telephone and internet 75.47; LISA PAYNE 2-way radio set 254.98; PETERBILT platinum courtesy inspection 494.75; QUALITY IRON & METAL thermos-dyne, tips, electrodes, oxygen, flat, square foot tube, acetylene size, c25-s, flash arrestors, thermo-dyne, flat exp metal, twin torch hose, flash arestors, welding wire, seal driver, disc flat, 2,098.67; QUICK SERVE OIL CO tire repair, gas 438.39; RAZOR TRACKING equipment tracking devices 975.00; RDO TRUCK CENTERS LLC fix exhaust, and rear drive axle 9,840.94; ROYAL ONE STOP gasoline-fuel 291.68; RUTJENS CONSTRUCTION INC. shop supplies, DOT inspection, tire patch 293.50; SAPP BROTHER PETROLEUM dyed diesel, clean air fee, winter diesel 2,007.97; SARGENT IRRIGATION Mack 2007 truck 43,000.00; WEX BANK gasoline & fuel 605.48; SOCIAL SECURITY payroll tax 17,346.14; SPENCER QUARRIES INC class'A' concrete 1" rock 373.44; STEALTH BROADBAND telephone and internet 95.60; SWITZER WELDING-BRIAN rebuild new hitch for back of sign pickup, tube hooks gussets, sleeve 1,149.33; VILLAGE OF BRUNSWICK sewer, water, garbage 109.00; VILLAGE OF CLEARWATER sewer, water, garbage 87.50; VILLAGE OF ORCHARD sewer, water, garbage 82.80; WASHINGTON NATIONAL INSURANCE COMPANY employee supplemental insurance 277.90; WESTERN OIL II fuel & gasoline 66.24; 319 GRAPHICS fleet inspection check list notepads, grader inspection report pads 594.15; Payroll: 88,019.16

Register of Deeds: MIPS data processing, Nebraska Deeds Online, register of deeds program 349.80;

Veterans Aid: ANTELOPE COUNTY VETERANS SERVICE OFFICE support catastrophic event for veteran 5,000.00;

Law Enforcement: BLACK HILLS ENERGY heating fuel 529.73; CASH-WA DISTRIBUTING black pepper, vanilla extract, egg pasta noodles, macaroni pasta, cabbage dry slaw mix, apple juice, grape juice, fruit punch, chili powder, grape jelly, BBQ sauce, saltines, chicken leg quarters, margarine, potatoes, onions, peppers, pork sausage patties, biscuit dough, garlic bread toast, mayo, gravy mix, cinnamon roll dough, biscuit dough 1,635.78; CITY OF NELIGH water, sewer, electricity, garbage 2,945.35; CULLIGAN water/water cooler 79.00; APRIL CURTISS 30 dozen eggs 150.00; DEANS MARKET ground beef 399.20; ECHO ELECTRIC SUPPLY fluorescent light fixture 81.30; EYE PHYSICIANS inmate eye exam 202.16; HILAND DAIRY milk 543.38; HUNT INSURANCE GROUP INC catastrophic inmate medical insurance 4,588.56; LOUS GLOVES INC exam gloves 384.00; MENARDS cereal, Lysol, 40 gallon tote, 45 gallon latch tote, Kleenex tissue, SOS pads, Mr. Clean, 12 pc screwdriver set 408.65; NORTHLAND BUSINESS SYSTEMS records 911 and radio 3,971.82; PINNACLE BANK saline moisturizing nasal spray, Powerade zero, wheat bread, hamburger buns, chicken breasts, vegetarian grillers, veggie breakfast vegan original sausage patties, impossible foods chicken patties 121.61; U-SAVE PHARMACY medications Meloxicam. Trazodone. Sertraline. quetiapine. Mirtazapine. Bupropn. Cyproheptad 131.68;

Commissary: BOB BARKER COMPANY INC toothpaste Crest cavity protection 166.95; CASH-WA DISTRIBUTORS skittles fruit, Mike & Ike, M&M Plain, Milk Duds, popcorn oil 431.03; CHARM-TEX ankle socks, shampoo 554.60; COMBINED PUBLIC COMMUNICATIONS prepaid calling cards 1,000.00; KEEFE SUPPLY COMPANY potato chips, freeze dried coffee 587.76; NEBRASKA POPCORN SALES INC popcorn 50lbs 99.00; PINNACLE BANK A&W Root Beer, Crush, Sunkist, Gatorade, suave shampoo and condition in one, Pepsi, Austin peanut butter sandwich cookies, Mountain Dew, Dr. Pepper, Jack Links original beef sticks, Powerade Zero, Smart TV, contact lens solution, colored pencils, dial deodorant, body lotion, dandruff relief, body wash, Tums 500.79;

Building: CARHART LUMBER roller cover, paint, brush 163.46; LISA PAYNE air compressor for fire suppressant system 556.99.

Culvert Bids: Antelope County advertised culvert bids. Bids were opened today.

Discussion. Motion by Commissioner Dittrich, seconded by Commissioner Williby to accept the B's Enterprises bid of \$40,577.00 as it is the apparent lowest bid. Voting aye: Jacob, Dittrich, Krebs, Williby and Henery. Nays none. Motion carried.

B's Enterprises:

Midwest Service & Sales Co.:

B's
Enterprises, Inc.

Antelope Country
Dear Sirs:

In response for your request for quotes on Giftware we are pleased to quote as follows:

100's	18" x 20" Spiral	\$ 308.00	\$ 3104.00
2 Pcs	18" x 30" Spiral	\$ 581.00	\$ 1162.00
2 Pcs	24" x 20" Spiral	\$ 513.00	\$ 1656.00
8 Pcs	24" x 30" Spiral	\$ 770.00	\$ 4660.00
10 Pcs	30" x 20" Spiral	\$ 800.00	\$ 3800.00
4 Pcs	30" x 30" Spiral	\$ 1139.00	\$ 4786.00
4 Pcs	36" x 20" Spiral	\$ 954.00	\$ 3816.00
	36" x 30" Spiral	\$ 1433.00	\$ 5724.00
5 Pcs	18" x 24" Bands	\$ 370.00	\$ 1950.00
2 Pcs	24" x 24" Bands	\$ 522.00	\$ 5220.00
2 Pcs	30" x 24" Bands	\$ 560.00	\$ 5600.00
	36" x 24" Bands	\$ 566.00	\$ 3860.00

GRAND TOTAL: 1,40577.00

Price delivered to Antelope Country 1-2 Weeks A/R

Respectfully Submitted,
Tom B. Haskins
Tom B. Haskins
P's Enterprises, Inc.
PO Box 100
Rustlin, NE 68702
601-550-5235 (office)
602-440-2024 (cell)

NAME: <u>Antelope County</u>		COST		COST		1640				BID		TOTAL	
QTY	ITEM DESCRIPTION	PER FOOT	EACH	TOTAL	PROFIT	1640	FREIGHT	EACH	BID	TOTAL			
8	18" x 20'	20.70	414.00	3512.00			74.02	430.46	3943.20				
2	18" x 30'	20.70	621.00	1242.00			74.02	720.60	1411.20				
12	24" x 20'	26.22	524.00	6242.88			30.42	608.40	7500.96				
8	24" x 30'	26.22	786.00	6242.88			30.42	912.60	7300.80				
10	30" x 20'	41.40	828.00	5280.00			48.03	960.60	9600.00				
4	30" x 30'	41.40	1242.00	4968.00			48.03	1454.80	5763.60				
4	36" x 20'	49.68	993.60	3974.40			57.63	1152.60	4610.40				
4	36" x 30'	49.68	1490.40	5961.60			57.63	1728.90	6915.60				
				40323.60	6458.00					46781.60			
5	18" x 24" Bands		62.10	310.50				72.04	360.20				
10	24" x 24" Bands		78.66	786.60				91.25	912.50				
7	30" x 24" Bands		99.36	645.52				115.76	810.82				
4	36" x 24" Bands		120.06	480.24				139.27	557.08				
				2272.86	363.74		2000.00			7636.60			
				43596.46						49448.7			

NIS Insurance-Alliant Program: Erin Eby with NIS Insurance and Mike Boden and Judd Allen from NACO met with the Commissioners regarding a program where employees can reference and access their benefits in one location. The site works as a place to enter all benefits, and decide if you want to change, update or pass on benefits. Instead of filling out enrollment forms, the employee would enter their personal data on this site and then review ALL benefit options for participation or not. Initial site set-up takes a little bit, going forward it should be pretty seamless. The County and or employees can see what benefits they are participating with. Mike Boden reported the plan is to get this integrated and at some point, in the near/distant future to integrate the payroll system with this site. NACO, NIS and Antelope County will work in conjunction to ensure the site is what we intend. Discussion, questions and answers. Motion by Commissioner Krebs, seconded by Commissioner Williby to approve and to authorize the implementation of the Alliant Program. Voting aye: Jacob, Ditrich, Krebs, Williby and Henery. Nays none. Motion carried.

ANTELOPE COUNTY BOARD OF COMMISSIONERS
 Charles Henry, Chairman
 501 N. Main, P.O. Box 26
 Neligh, NE 68706-0026 Fax 402-887-4719

February 24, 2023

Norwema Recycling Council
 1800 Vermont Pl #102
 Lincoln, NE 68502

Hello-


This letter is in support of the great application from the City of Neligh regarding a hauler for the recycling center located by the City of Neligh. The intended use of the hauler is to help handle, store and ship recycled material.

Antelope County has worked in cooperation with the City of Neligh and supported the recycling center for several years. County residents throughout the County can recycle various products through this facility.

Antelope County Courthouse and Law Enforcement Center both recycle material monthly. The amount of waste generated by not having the opportunity to utilize the recycling of all sorts of material could be enormous. Paper and cardboard recycling is a huge alleviation of County waste.

Thank you in advance for your consideration of this worthwhile opportunity for Antelope County and more particularly the City of Neligh.

Again, Antelope County Board of Commissioners would like to state the importance of the need for this facility to help with recycling products for the City of Neligh, Antelope County, the State of Nebraska. The Antelope County Board of Commissioners supports the City of Neligh for a hauler to help facilitate future recycling needs.

Sincerely,

 Charles Henry, District 4
 Chairman
 Board of Commissioners

Neil Wilkins, District 1 | Tim Johnson, District 2 | Regina Koss, District 3 | Casey Dimick, District 5

[illegible]

- **Underground Permit:** Elkhorn Rural Public Power District submitted an underground permit application for placing a 2” pipe underneath 845th Road in the northwest (NW¼) Section 12, Township 24, Range 5 West of the 6th P.M., Antelope County, Nebraska. The purpose is to feed distribution lines in the area. There is a culvert in the area, applicant was asked to stay clear of the culvert. No other issues. Road Superintendent recommended approval. Motion by Commissioner Jacob, seconded by Commissioner Williby Voting aye: Williby, Jacob, Krebs, Dittrich, and Henery. Nays none. Motion passed.
- **Stop Sign 512th Avenue & 860th Road:** Mr. Kluthe (and the Commissioners) received a copy of the study and resolution from Brian McDonald, Highway Superintendent, regarding the intersection. Per the study, it is recommended to stop the east and west bound traffic at 512th Avenue and 860th Road. The resolution was reviewed. Motion by Commissioner Jacob, seconded by Commissioner Williby to approve resolution and authorize Chairman to sign same. Voting aye: Williby, Jacob, Krebs, Dittrich, and Henery. Nays none. Motion passed.
- **North Construction-Culvert Project 838th Road:** Mr. Kluthe reported Brian McDonald, Highway Superintendent has verified numbers and North Construction's bid was validated. North Construction plans to start construction next week. No action needed.
- **Stop/Stop Ahead signs:** Mr. Kluthe reported the stop signs are in place. They will continue to work on placing the stop-ahead signs ahead of the stop signs on the roads approaching the highway. Hopefully, to be completed soon – by end of next week – weather permitting.
- **Personal Use of County Equipment:** recently, Mr. Kluthe had an inquiry into the personal use of pull behind packers. Majority of the Commissioners’ opinion was it was not a good idea to get into the habit of ‘loaning’ equipment. No action was taken.
- **2025 Oil Plan** – Mr. Kluthe, Road Superintendent reported the barn leaders have had monthly meetings to discuss projects (both completed and upcoming). The 2025 oil plan discussed is as follows:

Oil Plan 2025					
Micro-surface Cold Mix	513 Ave (Orchard) 863.5-868.5Rd				
	Road	Cross Road		Location	Miles
	843Rd	531-532	Cold Mix	Oakdale Mixing Strip	1
	534Ave	844.5-846Rd	Cold Mix		1.5
	848Rd	520-521	Cold Mix		1
	848Rd	517-519	Cold Mix Patch	bring in	
	849Rd	527-529Ave	Cold Mix	onsite except East end	2
Hot Mix	843Rd	532Ave-533.75 (Tilden)	Hot mix patch and edges	onsite	
	848Rd	523-522.5	Hot Mix patch and edges	onsite	
	513Ave	Hwy 275-857Rd	Hot Mix Shoulder - Westside	onsite	
	857Rd	513-510 Ave	Hot Mix Shoulder - Both side	onsite	
	513 Ave	859-861.75	Hot Mix Shoulder	onsite	

	513 Ave	857-858Rd	Hot Mix Shoulder	onsite
	844Rd	Oakdale - 526Ave	Hot Mix Shoulder	onsite
Grind and haul off				
	849rd	530-531	grind and clay cap - Ferstenau	onsite
	839Rd	Cedar Creek	grind and lay back down .5 mile	onsite
Mill Smooth and Watch				
	513Ave	Hwy 70-840Ave	Mill smooth when cold-watch	onsite
	854Rd	527.5-529Ave	Mill smooth when cold-watch	onsite
Clay Cap				
	516Ave	861-859Rd	fill holes with Sinclair - Clay cap	onsite
	516Ave	846-848Rd	Clay cap	onsite
	846Rd	513-513Ave	Emme Pack Dirt	onsite
	846Rd	512-510Ave	Emme Pack Dirt	onsite
	527Rd	Oakdale to Cemetery	Clay cap	
Shoulder				
	857Rd	510-513Ave	Clay	onsite
	839Rd	527-522Ave	Clay	onsite
	513Rd	842-844Ave	Clay	onsite

Discussion of projects – and plan. The Commissioners agreed this is a big list, and it is very doable this construction season. No action taken.

- No further report.

10:47 AM Commissioner Jacob leaves the meeting.

Commissioner Henery discussed the need to put a blade on the Western Star – or to purchase a used state truck with the blade on. In talking with the Road Superintendent earlier this week, they discussed how convenient that would be to help with snow removal when there is not enough snow to push. The Commissioners agreed this would be an excellent idea. They and the Road Superintendent will keep their eyes and ears open. No further action taken today.

Appointment to RC&D Board: It was requested for the Commissioners appoint a member to the RC&D Board. The Commissioners requested this be put on the April 1st agenda. No further action today.

No other issues to discuss.

Motion was made by Commissioner Williby, seconded by Commissioner Dittrich to **adjourn**. Voting aye: Dittrich, Krebs, Williby and Henry. Nays none. Jacob was absent. Motion passed.

Meeting adjourned at 11:16 AM.

ANTELOPE COUNTY BOARD OF COMMISSIONERS

By: _____
Chairman of the Board, Charlie Henery

Attest: _____
County Clerk, Lisa Payne