

August 12th, 2025
Antelope County Board of Commissioners
Neligh, Nebraska

The Antelope County Board of Commissioners convened in regular session on Tuesday, August 12th, 2025, at 8:00AM in the County Commissioner's Meeting Room, Antelope County Courthouse Annex, Neligh, Nebraska. The meeting was called to order by Board Chairman Henery, with the following board members in attendance: Dittrich, Krebs, Williby and Henery. Commissioner Jacob was absent. 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 Williby, seconded by Commissioner Dittrich to approve the agenda as presented. Voting aye: Dittrich, Williby, Krebs and Henery. Jacob was absent. Nays none. Motion carried.

Review of Payroll Claims.

Review of Vendor Claims.

9:05 Public Comment. Commissioner Henery called for any public comment three (3) times. No comments voiced.

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

Correspondence was reviewed: copy of resolution for subdivision levies; copy of resolution for Ag Society; copy of help wanted ad for maintenance position; copy of ad for selling pickup boxes and bumpers; copy of JEO letter regarding 1 year period for 2024 micro-surfacing;

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

The Sheriff's Fee Report for July was reviewed and put on file.

Ag Society: In September 2023 the Commissioners agreed to work with the Ag Society by allowing a levy providing all obligations were completed and for the Chairman of the Board to sign paperwork showing support for the project. The building is occupied at this time, and the bank is requested to get final support, paperwork and resolution on file. Today, the amount is approximately \$920,000.00. Commissioner Dittrich seconded by Commissioner Williby to approve resolution and authorize Board Chairman, Charlie Henery to sign the Bank paperwork as needed. Voting aye: Williby, Krebs, Dittrich and Henery. Nays none. Jacob was absent. Motion carried.

ANTELOPE COUNTY
RESOLUTION NO. 2025-08-0002
Antelope County Agricultural Society

WHEREAS, the Antelope County Agricultural Society constructed a building on the established site; and

WHEREAS, the Antelope County Agricultural Society planned to borrow money for the building and construction of said building, and has now occupied the building;

WHEREAS, the Antelope County Agricultural Society identified the utilization of Platte Bank, Neligh, Nebraska for procuring and securing the funds; and

WHEREAS, the Antelope County Agricultural Society expenses are at or about \$100,000.00, and Platte Bank requires documentation of such; and


WHEREAS, the Antelope County Board of Commissioners agreed to continue to support trying authority to Antelope County Agricultural Society, if all levying criteria are met; and


WHEREAS, the Antelope County Board of Commissioners authorized and appointed the County Board Chairman to sign and execute loan paperwork during their regular meeting in September of 2023; and,

WHEREAS, the County Board of Commissioners wish to affirm the continued support of the levying authority of the Agricultural Society, and to continue the authority of the Chairman, Charlie Henery, to review the designated paperwork;

THEREFORE, BE IT RESOLVED BY THE ANTELOPE COUNTY BOARD OF COMMISSIONERS, that the Antelope County Board of Commissioners Chairman shall be authorized to fulfill the obligations to sign designated financial paperwork from Platte Bank regarding the funding of Building Construction, to the amount of about \$100,000.00.

Dated this 12th day of August 2025


Charlie Henery, Chairman of County Board


Williby, County Clerk

Motion by: Dittrich Seconded by: Williby
Voting aye: Dittrich, Williby, Krebs, Henery
Voting nay: _____
Motion passed/failed: Passed

Minutes: Minutes of July 8th, 2025, Board of Commissioner Meeting. Motion by Commissioner Krebs seconded by Commissioner Dittrich to approve minutes as submitted. Voting aye: Dittrich, Krebs, Williby and Henery. Nays none. Jacob was absent. Motion carried.

Minutes: Minutes of July 22nd, 2025, Board of Equalization Meeting, Motion by Commissioner Krebs, seconded by Commissioner Dittrich to approve minutes as submitted. Voting aye: Dittrich, Krebs, Williby and Henery. Nays none. Jacob was absent. Motion carried.

Minutes: Minutes of August 5th, 2025, Board of Commissioner Meeting, Motion by Commissioner Williby, seconded by Commissioner Dittrich to approve minutes as submitted. Voting aye: Dittrich, Krebs, Williby and Henery. Nays none. Jacob was absent. Motion carried.

Permit Requirements for Radius and Construction movement on County Roads: (9:17 AM) Matt Klabenes (road construction manager) and Nick Heithoff (Invenergy Representative) met with the Commissioners and Leigh Kluthe, Road Superintendent regarding temporary radius' and moving structures along and around country roads. In recent weeks, Invenergy had moved wind turbine blades in and out of the County. Some of these moves required a radius placement to help truck maneuver intersections. Radius' were placed and utilized. During these times (when radius' are in place) the road and road surface has been changed, not initiated by the County and/or Road Department. Discussion of creation, and liability of these instances, including timelines, the necessity, insurance, bonding and construction plan. County Roads are County Responsibility, unless the road was disrupted, changed or altered by an outside source without permission. As the wind farms continue to age, we can anticipate more maintenance on the wind towers and the blades. Discussion today as to the best way to keep everyone informed, so the County knows what the wind farms are expecting, and what 'projects' big or small that will keep the Commissioners, Road Department, and the wind farm personnel informed. The County also expressed the need for all to police the permits to make sure all loads are accounted for and approved accordingly. In the past, Nick Heithoff has shared an email informing Leigh Kluthe an outline of ongoing and upcoming 'moves, projects and things going on' in the wind farm world. Discussion of various vendors obtaining and paying for overload/size permits and the confusion and evasiveness around these. Discussion and determination of the plan. The Commissioners requested the wind farms continue to inform the Road Superintendent of their current, ongoing and future projects. They are also asking the headquarter administrator to facilitate all access/oversize permits to have a single point of contact to help these moves and projects to go smoother. At the same time, the County would like to develop a Temporary Road Use Permit to encompass the many 'mini' projects that can and probably will be encountered in the facilitating and maintenance of the wind tower projects. In short, the County will develop a Temporary Road Use Permit to be completed by the entity when an activity affecting the County Road commences. This along with any oversize hauls will be coordinated through the main office of the filing project entity (Prairie Breeze/Thunderhead/Upstream). Payments will all originate from filing entity, and not on subsequent haulers, etc. Mr. Klabenes and Mr. Heithoff agreed with the plan. Prairie Breeze maintenance project will be facilitated by Mr. Nick Heithoff.

Road Superintendent will work on Temporary Road Use Agreement Permit.

Vendor Claims: Motion by Commissioner Dittrich, seconded by Commissioner Williby to **approve and pay vendor claims** as presented except for the claim from Nebraska Sprinklers. The invoice did not share enough information. Voting aye: Williby, Krebs, Dittrich and Henery. Nays none. Jacob was absent. Motion carried.

General: Amazon 2 iPad screen protectors 23.91; Ameritas Retirement employee retirement 22,892.34; Antelope County Court county court costs (102) 668.77; Antelope County Sheriff court cases 426.32; Appera towels, dust mop frame, dust mop, micro swipes 34.22; Applied Connective Technology IT contract, new desktop computer for weed department 6,212.30; FirstNet cell phones/sheriff 905.98; Automated Dairy Specialist 1 gal of sanitizer 9.10; Black Hills Energy heating fuel 193.27; Blue Cross Blue Shield of Nebraska health insurance 75,042.59; Bomgaars blank keys, plant pot, saucer, pet food, garden torch, Clorox spray, propane disposal 153.66; Deb Branstiter postage 32.13; Brogan & Gray court appointed attorney 1,325.25; Carney Law court case 8,587.30; Casey's fuel 255.81; City of Neligh electricity, water, garbage 2,895.72; City of Neligh-Recycling contract fees 1,000.00; Clear-fly telephone services 158.75; Clerk of the District Court district court costs 36.00; Coldtype Publishing public notices,, proceedings, BOE, legal notices 761.63; Judith Cole prior service 10.00; Colonial Life & Accident Insurance 108.40; Cubby's fuel 1,384.92; Das State Accounting state telecom, network services 1,095.35; Dusty's fuel 925.72; Eakes Office Solutions printer contract, stapler, pens, paper, markers, clips, cartridge, folders, binders, tape 1,202.10; Elgin One Stop fuel 51.00; Elgin Public School ribbons for fair 34.90; Elgin Review public notices, audit report notice, liquor license, proceedings BOE, treasurer's semi-annual report 407.95; Elite Court Reporting Service transcript of hearing 228.35; Elite Office Products contract fees, toner cartridges 1,208.39; Elkhorn Valley Public School Ribbons for fair 42.80; ESRI ArcGis maintenance assessor 460.00; Federal Withholding payroll tax 13,940.88; First Concord Benefits insurance, insurance buydown 4,418.22; Patti Good notary application 32.50; Great Plains Communications telephone service 522.74; Darrell Hamilton prior service 11.00; Jacks Uniforms & Equipment badges 179.99; Jonny Dodge lube, oil, filter, water pump, oil change, 16 point inspection 1,253.41; Klein Law Office court case 9,153.40; Lancaster County Sheriff sheriff's fees, mileage, service of notice of hearing and copy of petition 18.73; Liberty National insurance 87.19; Madison County District Court mental health board 50.00; Madison County Treasurer probaton costs 12,389.98; Madison County Sheriff court case 121.80; Madison National Life insurance 131.89; Microfilm Imaging Systems scanning equipment 122.00; Duane Miller prior service 12.00; MIPS data processing, consulting fees, payroll, time and attendance, claims, budget, treasurers package 1,660.51; Angela Mortensen jury trial supplies, notebooks, food 29.52; NACO VSO northeast district meeting fees 60.00; National Insurance Services life insurance 58.50; Nebraska Department of Revenue payroll tax 6,654.26; Nebraska Health & Human Services institution 90.00; Neligh Postmaster postage 198.00; Neligh-Oakdale Schools ribbons for fair 77.10; VSP - NACO Vision insurance 525.26; North Central District Health Department Miles of Smiles 2,508.00; North Central Public Power District radio equipment 82.97; Northeast Nebraska Juvenile Detention juvenile contract ex 1,753.75; O'Neill pest control pest control 95.00; Lisa Payne Wex bank(fuel), USB cable, trial supplies(sugar packets, mayo packets, creamer, napkins, chips, Lysol wipes 1,230.12; Petty Cash (District Court) jury trial supplies(waters, candy bars, buns) postage 158.97; Pinnacle Bank thermal paper, Q-tips, Tylenol, hair ties, food, dividers, file organizer, USB cord, planner, phone case and cover 1,179.75; Pitzer Digital legal notice, weed watch inserts 595.93; Platte Valley Communications radio repair, mileage 763.50; Quill Corporation ear bud headphones 54.36; Region IV membership dues 2,808.00; Janice Ridder prior service 10.00; Safe Life Defense safety vests 669.60; Caroline Siems prior service 25.00; Wex Bank fuel 800.30; Social Security 30,723.26; Stealth Broadband telephone service 1,137.38; Stratton Delay Doe Carlson & Buettner court appointed legal services 2,367.60; Summerland Public Schools ribbons for fair 70.00; Thriftway cabbage, soy sauce, grape juice for library summer reading program 26.47; Trustmark insurance 243.67; Mutual of Omaha insurance 1,144.90; University of Nebraska-Lincoln Verizon wireless data 45.02; Washington National Insurance employee supplemental insurance 285.92; Western Oil II ex 744.75; Willies Service flat repair 19.43; 319 Graphics & T's yellow fair uniform t-shirts 43.50; Antelope County Treasurer transfer to Road and Bridge 600,000.00; Payroll 154,372.45

Road/Bridge: Meis Farms steer blank with receiver hitch 675.00; AKRS air filter, fuel filter, hydraulic filter, filter kit, filter element 1,258.53; Ameritas Retirement insurance 15,522.58; AMH routine urinalysis 408.00; Appera shop towel, 100.90; FirstNet telephone service 280.36; B'S Enterprises street sign, PVC washers, flanged nuts, grader blade 21,165.00; Bazile Aggregate road gravel 10,202.78; Black Hills Energy heating fuel 302.57; Blackburn Manufacturing signs 868.00; Blue Cross/Blue Shield of Nebraska major medical insurance 49,538.37; Bomgaars water, pump up sprayer, utility jug, shop towel, wd-40, letter/numbers, lock set, filter, bathroom tissue, torch kit, chain, blades, thermometer, pin, hitch 990.71; Boyd's Electrical Services cable locate, June wire location, labor 245.00; CVA roundup power-max 3 pack 71.83; Cintas fingertip bandage 11.29; City of Neligh dumpster sticker 12.00; City of Tilden garbage, sewer, water 70.13; Colonial Life & Accident Insurance employee supplemental insurance 409.83; Colonial Research chemical bucket air Matic citrus/sunshine, 6 gallon pail blizzard 632.70; Constellation heating utilities 79.90; Corner Hardware key, key box 18.71; Cubby's fuel 462.26; Dusty's fuel 1,006.69; Elgin One Stop motor oil 14.98; Elkhorn Rural Public Power District electricity 494.23; Emme Sand & Gravel road gravel, dirty side rock 27,000.02; Farmers Pride diesel 42,037.67; Federal Withholding payroll tax 11,675.86; First Concord Benefits insurance 618.22; Frontier Communications telephone service 636.76; Great Plains Communications telephone service 345.61; Grubb Gridding service machine and repair ac 6,904.10; Hubel Welding & Iron 1.5x1.5x14gax24'sq 411.15; Island Supply Welding Company stargon, acetylene, oxygen 228.16; Joel Sinclair crushed gravel 33,704.95; JEO Consulting Group prepared lidar data from usgs to obtain hydraulic cross-sections, completed drainage study and sized culverts, labor 42,314.50; Jonny Dodge replaced brake shoes on front and middle axle and one drum, labor, parts 1,812.14; Kayton International bobcat rent, o-rings, pump, seals, installed pump, filter housing, lines, hoses 13,660.73; Knife River Midwest asphalt delivery 7,423.50; Lawson Products hex nuts, flat washers, hex cap screw, butt connector 130.65; Lazy T Tire tire repairs, pin, tire, tire disposal fee, semi tire repair, mount and dismount semi tire 409.12; Liberty National insurance 154.27; Lichtenberg Tire Service flat repair, tire disposal fee 80.00; Madison National Life Insurance employee supplemental insurance 62.42; Matteo Sand & Gravel armor coat, road gravel 19,744.35; Medical Enterprises drug testing 144.00; Midwest Coatings surfacing 223,404.65; Mr. S'S gas 1,090.02; Murphy Tractor window pane, 2-pedals, labor 4,166.42; National Insurance Services insurance 56.75; Nebraska Department of Revenue tax 4,968.76; Nebraska Public Power District electricity 308.07; Neligh Auto terminal nut-bolt, battery, core deposit, blue def, mud flap, floor dry, rags in a box 523.39; VSP - Naco Vision Insurance employee vision insurance 353.53; NMC Exchange switch, hose, seal o-ring, nut, lock washer, dryer, air filter, element 1,055.99; North Central Public Power District electricity 179.36; North Construction Elgin East 42,242.16; Northeast Glass labor to remove and install back glass 375.00; Northeast Nebraska Telephone Company telephone service 77.07 ; Quality Iron & Metal tubing, tip cleaners, argon-t, miller slip nozzle, welding wire 3,687.35; Quick Serve Oil water pump, gas, tire, disposal fee, shop supplies 1,539.82; Razor Tracking monthly service 1,000.00; RDO Truck Centers 22 point inspection, fuel filter, gasket, labor 1,557.91; Reinke's Farm & City Services mower blades 53.70; Bruce Roeber crushed concrete 6,574.75; Royal One Stop fuel 1,320.66; Sapp Brother Petroleum diesel 8,102.73; Schlecht Trucking rock 4,650.03; Wex Bank fuel 996.43; Social Security 21,929.34; Spencer Quarries concrete rock 3,464.43; Spud Construction gravel 116,920.43; Stealth Broadband telephone service 95.59; Trustmark payroll insurance deduction 340.19; Mutual of Omaha insurance 861.44; Two Rivers Auto Parts oil, Permatex anaerobic, Ford steering gear, miniature lamp, air filter, steering fluid 1,606.78; Village of Brunswick water, sewer, trash 54.50; Village of Clearwater water, sewer, garbage 75.50; Village of Orchard water, sewer, garbage 165.60; Washington National Insurance employee supplemental insurance 99.60; Western Oil II equipment fuel 283.99; Payroll: 108,697.25

Register of Deeds: MIPS Nebraska Deeds Online, Register of Deeds, Time and Attendance, Payroll, Budget, Claims data processing 361.20;

Veterans Aid: Antelope County Veterans Service Office mark graves 588.00;

Inheritance: Estate of Delbert V. Heithoff refund of inheritance tax 450.32;

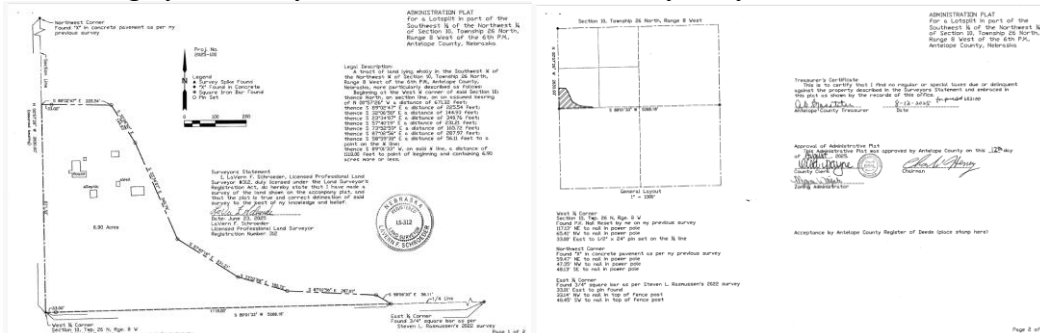
Law Enforcement: American Floor Mats garage floor mat 76.20; Applied Connective Technologies warranty renewal 275.68; Black Hills Energy heating fuel 337.38; Bomgaars caulk, concrete mix 90.82; Cash-Wa Distributors chicken leg, soft serve vanilla mix, biscuit dough, potatoes 1,123.49; City of Neligh electricity, water sewer, trash 4,698.38; Culligan water bottles 79.00; April Curtiss 30 dozen eggs 105.00; Deans Market Gatorade 9.99; Faith Regional Health Services inmate visits 810.00; Heartland Fire Protection semiannual kitchen suppression system recertification 297.75; Hiland Dairy milk 921.80; Merit Mechanical service call for plumbing, labor, mileage 705.00; Midwest Alarm Services fire alarm system inspection 1,050.00; Nebraska Service Plus unhooked old oven and connected new oven 147.00; Pinnacle Bank powder mile, med cart refill 290.61; U-Save Pharmacy medicines 48.18;

Commissary: Cash-Wa Distributing candy for commissary 352.48; Charm-Tex hairbrushes for commissary 35.60; Cubby's chicken tenders, potato 84.45; Keefe Supply chips, coffee, crackers all for commissary 855.68; Nebraska Popcorn Sales popcorn 66.00; Pinnacle Bank commissary items 1,626.52;

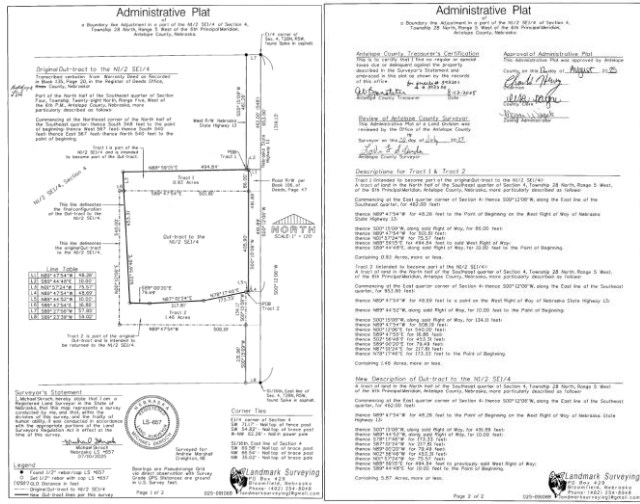
Building: Prairie View Roofing repair roof old courthouse (bid) 60,673.85.

Zoning Administrator Report: Mrs. Wingate met with the Commissioners.

- **Administrative Plat:** The McDaniel Family Trust presents with an administrative plat in which the plan is to separate an approximate 6.90+/- Acre tract from the parent parcel. This parcel is in the SW corner of the SW¼ of the NW¼ of Section 10, Township 26, Range 8, West of the 6th PM, Antelope County, Nebraska. The administrative plat is for 6.90 acres and is intended to separate the home site from the parent parcel. Mrs. Wingate states access and setbacks are good; she voices no opposition and recommends approval. Motion by Commissioner Williby seconded by Commissioner Dittrich to approve administrative plat as presented. Voting aye: Williby, Dittrich, Krebs, and Henery. Nays none. Jacob was absent. Motion carried.



- **Administrative Plat - Boundary Lot Change:** today a boundary lot change was submitted to clarify the property that was thought to be in the original transfer of ownership to Donald and Jacqueline Oetter. Parent parcel is owned by Dana and Dana Meyer. The change clarifies the tract owned by Oetter. N½SE¼ Section 4, Township 25, Range 5, West of the 6th PM, Antelope County Nebraska containing 1.46 acres. Basically, the line is moved to encompass the grove of trees around the property. Mrs. Wingate has no issues, and setbacks have been met. Motion by Commissioner Krebs, seconded by Commissioner Dittrich to approve boundary lot change as presented. Voting aye: Williby, Dittrich, Krebs, and Henery. Nays none. Jacob was absent. Motion carried.



- No further report - action.

Road Superintendent Report:

- **Box Culvert** (by Randy Finch’s house) the floor was poured yesterday. Walls will hopefully be poured by end of week.
- **Unauthorized Road Work:** (521st Avenue) Last week Mr. Kluthe discussed (and showed pictures of work on a two (2) track road in western/northern Antelope County. This work, which was not County work or County authorized, changed the road surface completely and can cause issues with maintenance and liability issues. Today, Mr. Kluthe presents pictures of machinery in the area of the unauthorized ‘improvements’. Discussion continues. Commissioner Williby and Mr. Kluthe will meet with the assumed owner of the equipment and the adjacent landowner for further discussion. As the liability currently lies in the landowner/property owner hands.
- **Plow Truck:** discussion of the truck introduced by the Road Superintendent last week. Discussion of attributes, pros and cons. The Commissioners requested the Road Superintendent to continue searching to hopefully capture a more local purchase. No further action.
- **Oversize Permit:** (224-225) Oversize Permit: Intersection for string road for pad 48 & 514th Avenue south to Highway 70. Dakotaland Transportation, Inc. were the haulers. These permits were submitted late last week. During regular business hours the Road Superintendent could not connect with permit filer. Verbal approval was given to haulers via Chairman Henery and the Clerk, Lisa Payne. No concerns were noted during the move which was completed yesterday (Monday). No issues. Motion by Commissioner Williby, seconded by Commissioner Dittrich to approve oversize permits. Voting aye: Krebs, Williby, Dittrich and Henry. Nays none. Jacob was absent Motion passed.

Maintenance Position: short discussion. The Commissioners want to move this discussion to September. No action today.

Inventories 2025: All inventories were presented today. The Commissioners reviewed each inventory. Motion by Commissioner Krebs, seconded by Commissioner Williby to accept and place the inventories on file, and to have a list of the obsolete/replaced inventory on a resolution for the September meeting for action by the Board of Commissioners. Voting aye: Dittrich, Krebs, Williby and Henery. Nays none. Jacob was absent.

Budget: Budget presented utilizing preliminary numbers shared by the Assessor. A demonstration of the proposed budget expense and revenue numbers. The exceptions for the authority computation were reviewed. Review of tax asking without changes to the current budget requests. Showing the tax asking increase. With expenditures during the 2024-2025 budget the asking increased because there was not a huge carryover. All 2025 budget requests were reviewed. Attending today’s review included Tom Nelson, Veterans Service Officer; Kelly Oltjenbruns, Assessor; Deb Branstiter, Treasurer; Leigh Kluthe, Road Superintendent; Robert Moore, Sheriff; Pam Slaymaker, Extension Educator; Megan Wingate, Zoning; Joe Smith, County Attorney; Angela Mortensen, Clerk of the District Court; Bryan Cornett, Weed Superintendent. Discussion of maintenance position/wage if the County decides to go that way. Most of the smaller offices requested minimal budget increases. Various discussions on various line items and budgets. Discussion of maintenance position/wage if the County decides to go that way. Most of the smaller offices requested minimal budget increases. Discussion with weed superintendent, Bryan Cornett regarding budget request. The budget presents approximately \$80,000.00 in wages of a total of \$105,000.00. Water bill for the year is at \$172.00 if chemicals are getting mixed – the number does not seem viable. The amount of chemical used is about equal to education, dues, hotels and subscriptions this too seems off.

Commissioner Dittrich left at 1:08 PM.

Budget discussion continues: Discussion of the asking. The unbalanced budget of approximately \$834,000.00. Figures were presented utilizing preliminary valuations numbers shared by the Assessor. To balance the budget adjustments of approximately \$400,000.00-\$500,000.00 from the Road and Bridge budget, and to make a few other small adjustments as discussed. On the revenue side the plan is to utilize approximately \$1,000,000.00 of the inheritance fund. The Commissioners agreed to keep the levy under the 2024-2025 levy. The clerk was instructed to complete these changes and to share with the Commissioners. It will be a follow-up discussion on the 2nd of September. Possibly holding the budget hearing on the 16th of September at 8:00 AM. No further action today.

Subdivision Levy’s: After budget discussion today, it was determined these subdivisions can remain under the County levying authority. A resolution was presented. Motion by Commissioner Krebs, seconded by Commissioner Williby to approve resolution and authorize Clerk to notify the political subdivision. Voting aye: Krebs, Williby and Henery. Jacob and Dittrich were absent. Nays none. Motion carried.



No other issues to discuss.

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

Meeting adjourned at 2:38 PM.

ANTELOPE COUNTY BOARD OF COMMISSIONERS

By: _____
Chairman of the Board, Charlie Henery

Attest: _____
County Clerk, Lisa Payne