

September 9<sup>th</sup>, 2025  
 Antelope County Board of Commissioners  
 Neligh, Nebraska

The Antelope County Board of Commissioners convened in regular session on Tuesday, September 9<sup>th</sup>, 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, Jacob, Williby and Henery. Commissioner Krebs attended at 8:03 AM. 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: Dittrich, Williby, Krebs, Jacob and Henery. Nays none. Motion carried.

**Review of Payroll Claims.**

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

**Budget Discussion:** Today, the budget public hearing notice was shared with the Commissioners. Discussion of budgets and possible cuts. The levy was figured to go down by about 0.016%. Discussion of the Road and Bridge budget request increasing over 1.5 million dollars. The Commissioners discussed with Road Superintendent the road maintenance plan, including micro-surfacing, overlay, and projects. Discussion of equipment needed and wish list. In the initial discussion with the officials, the Road and Bridge budget was a 'Christmas wish list'. Equipment and fleet needs were discussed. After multiple scenarios, it was decided to cut an additional approximate \$277,000.00 from the Road and Bridge equipment budget. In addition, it was decided to utilize another \$600,000.00 from the Inheritance Fund. This lowers the tax asking from 10,502,913.59 to 9,625,956.00. In addition to it lowers the levy to 0.260691. Discussion. Motion by Commissioner Dittrich, seconded by Commissioner Krebs to approve advertising the budget per changes made. Voting aye: Dittrich, Williby, Krebs, Jacob and Henery. Nays none. Motion passed. Updated notice of budget public hearing for publication this week.

ANTELOPE COUNTY NOTICE OF BUDGET HEARING AND BUDGET SUMMARY						
Funds	Actual Disbursements 2023-2024 (C)	Actual Disbursements 2024-2025 (D)	Proposed Disbursements 2025-2026 (E)	Necessary Cash Reserve (F)	Total Available Resources Before Property Taxes (G)	Total Real and Personal Property Tax Requirements (H)
GENERAL	8,277,151.17	11,791,157.88	13,003,470.42	1,000,000.00	4,809,473.43	10,635,996.99
ROAD & BRIDGE	7,392,611.21	10,448,924.22	11,582,024.95	0.00	11,582,024.95	0.00
NEW LAW ENFORCEMENT CENTER BOND	491,465.00	485,200.00	490,000.00	425,000.00	162,444.94	413,055.06
COUNTY VISITORS PROMOTION FUND	3,466.32	59,532.21	0.00	59,532.21	0.00	0.00
COUNTY VISITORS IMPROVEMENT FUND	0.00	7,000.00	14,446.69	0.00	14,446.69	0.00
REGISTER OF DEEDS PRESERVATION FUND	0.00	4,197.68	18,825.54	0.00	18,825.54	0.00
VETERANS AID	3,924.95	20,000.00	3,000.00	12,099.25	10,900.75	0.00
STOP PROGRAM (REPLACES 2335)	0.00	0.00	10,127.08	0.00	10,127.08	0.00
FEDERAL LAW ENFORCEMENT EDUCATION FUND	0.00	0.00	840.86	0.00	840.86	0.00
IC-9 FUND	0.00	0.00	26,000.00	0.00	26,000.00	0.00
FEDERAL GRANTS FUND	0.00	0.00	30,000.00	0.00	30,000.00	0.00
DISASTER 2019 FLOOD	407.50	2,618,197.00	0.00	0.00	0.00	0.00
ARPA - AMERICA RECOVERY PLAN ACT	17,920.34	0.00	0.00	0.00	0.00	0.00
INHERITANCE	400,000.00	398,200.00	6,542,108.48	0.00	6,542,108.48	0.00
LAW ENFORCEMENT CENTER	272,376.99	223,711.34	1,137,867.50	0.00	1,137,867.50	0.00
COMMISSARY - LAW ENFORCEMENT CENTER	32,598.73	36,426.31	66,000.00	0.00	66,000.00	0.00
HIGHWAY ALLOCATION BOND	320,638.75	318,352.50	325,000.00	0.00	625,000.00	0.00
BUILDING	67,871.24	11,807.50	181,000.00	25,000.00	161,046.21	44,953.79
GRAND TOTAL	17,189,894.40	26,399,060.32	34,497,133.79	1,750,000.00	25,647,228.18	10,902,913.59
Unused Property Tax Request Authority available for next year: 256,842.72						

ANTELOPE COUNTY NOTICE OF BUDGET HEARING AND BUDGET SUMMARY						
Funds	Actual Disbursements 2023-2024 (C)	Actual Disbursements 2024-2025 (D)	Proposed Disbursements 2025-2026 (E)	Necessary Cash Reserve (F)	Total Available Resources Before Property Taxes (G)	Total Real and Personal Property Tax Requirements (H)
GENERAL	8,277,151.17	11,791,157.88	13,003,470.42	1,000,000.00	4,809,473.43	10,635,996.99
ROAD & BRIDGE	7,392,611.21	10,448,924.22	11,582,024.95	0.00	11,582,024.95	0.00
NEW LAW ENFORCEMENT CENTER BOND	491,465.00	485,200.00	490,000.00	425,000.00	162,444.94	413,055.06
COUNTY VISITORS PROMOTION FUND	3,466.32	59,532.21	0.00	59,532.21	0.00	0.00
COUNTY VISITORS IMPROVEMENT FUND	0.00	7,000.00	14,446.69	0.00	14,446.69	0.00
REGISTER OF DEEDS PRESERVATION FUND	0.00	4,197.68	18,825.54	0.00	18,825.54	0.00
VETERANS AID	3,924.95	20,000.00	3,000.00	12,099.25	10,900.75	0.00
STOP PROGRAM (REPLACES 2335)	0.00	0.00	10,127.08	0.00	10,127.08	0.00
FEDERAL LAW ENFORCEMENT EDUCATION FUND	0.00	0.00	840.86	0.00	840.86	0.00
IC-9 FUND	0.00	0.00	26,000.00	0.00	26,000.00	0.00
FEDERAL GRANTS FUND	0.00	0.00	30,000.00	0.00	30,000.00	0.00
DISASTER 2019 FLOOD	407.50	2,618,197.00	0.00	0.00	0.00	0.00
ARPA - AMERICA RECOVERY PLAN ACT	17,920.34	0.00	0.00	0.00	0.00	0.00
INHERITANCE	400,000.00	398,200.00	6,542,108.48	0.00	6,542,108.48	0.00
LAW ENFORCEMENT CENTER	272,376.99	223,711.34	1,137,867.50	0.00	1,137,867.50	0.00
COMMISSARY - LAW ENFORCEMENT CENTER	32,598.73	36,426.31	66,000.00	0.00	66,000.00	0.00
HIGHWAY ALLOCATION BOND	320,638.75	318,352.50	325,000.00	0.00	625,000.00	0.00
BUILDING	67,871.24	11,807.50	181,000.00	25,000.00	161,046.21	44,953.79
GRAND TOTAL	17,189,894.40	26,399,060.32	34,497,133.79	1,752,000.00	25,649,328.18	10,902,913.59
Unused Property Tax Request Authority available for next year: 1,433,840.72						

ANTELOPE COUNTY NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST			
	2024	2025	Change
Operating Budget	49,895,316.00	50,113,131.77	-217,815.77
Property Tax Request	8,445,101.00	10,509,915.50	-2,064,814.50
Unlimited	7,999,236,661.00	3,692,466,421.00	4,306,795,240.00
Tax Rate	0.24499	0.26941	-0.02442
Tax Rate if Prior Tax Request was at Current Valuation	0.211420		

ANTELOPE COUNTY NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST			
	2024	2025	Change
Operating Budget	49,895,316.00	50,113,131.77	-217,815.77
Property Tax Request	8,445,101.00	10,509,915.50	-2,064,814.50
Unlimited	7,999,236,661.00	3,692,466,421.00	4,306,795,240.00
Tax Rate	0.24499	0.26941	-0.02442
Tax Rate if Prior Tax Request was at Current Valuation	0.211420		

**10:30 AM (9:05) Public Comment.** Commissioner Henery called for any public comment three (3) times. No comments voiced.

**Platte Valley** – During last weeks meeting, Sheriff Moore asked about placing a radio repeater on a grain leg located west of Elgin. The Baum's who have offered to house the repeater. Discussion of costs of installation and maintenance. Today, Mike Hoffman, from Platte Valley Communications, spoke with the Commissioners by phone regarding the placement and cost of the repeater. Discussion. Mike offered to share a map of the outreach and coverage area for this repeater and a proposed repeater for Antelope County in Willow Township. Today's quote is for \$15,841.40 that quote is for the repeater, installation, license and placement of the repeater on the grain-leg. The Commissioners requested to hold this action until the first meeting in October. No action today.

**Minutes:** Minutes of September 2<sup>nd</sup>, 2025, Board of Commissioner Meeting. Motion by Commissioner Jacob seconded by Commissioner Dittrich to approve minutes as submitted. Voting aye: Dittrich, Krebs, Williby, Jacob and Henery. Nays none. Motion carried.

**Correspondence:** 2025 Budget Hearing advertisement; copy of Clearwater Village interlocal agreement; Platte Valley Communications quote for repeater placement on grain leg; copy of the delinquent tax list with letter from County Treasurer; copy of resolution declaring property obsolete, unneeded, or unfit; Northeast Nebraska Solid Waste Coalition Landfill site observation; Imprest Pledge Collateral Report; copy of advertising of pickup boxes and bumpers; copy of Nebraska Healthy Families and Workplace Act flyer; Board Preapproval Report for September 9<sup>th</sup>, 2025 claims; Resolution and copy of the Temporary Road Use Agreement; copy of budget payroll synopsis as requested by Board from Weed, Clerk, Road & Bridge; Sheriff; Zoning Administrator; Treasurer; Assessor; Veterans Service Officer; and Clerk of the District Court; NENEDD -Northeast Nebraska Economic Development District Annual Report;

**Receipts:** \$796.11 Opioid Settlement – Generalc2600

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

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

**The Treasurer's Fund Balance Report** for August was reviewed and put on file.

**The Treasurer's Miscellaneous Revenue Report** for August was reviewed and put on file.

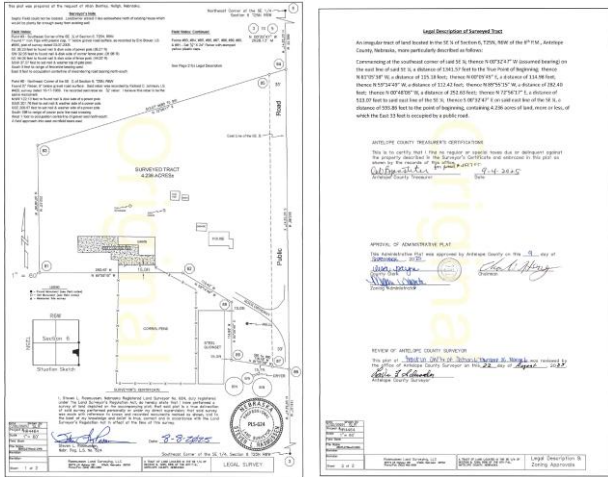
**The Treasurer's Sweep Account Statement** for August was reviewed and put on file.

**Weed Department:** In follow-up to last months and last week's budget discussions, Bryan Cornett, Weed Superintendent, met with the Commissioners regarding his proposed budget. The Commissioners expressed their concerns about the work (or lack thereof) being done. The budget was very heavy on wages and meeting expenses; however, very little chemical, water and fuel were used. The Commissioners expressed concerns about the Weed Superintendent's lack of caring or respect towards the requests for answers. Mr. Cornett had no answers. The Commissioners threatened to reduce the

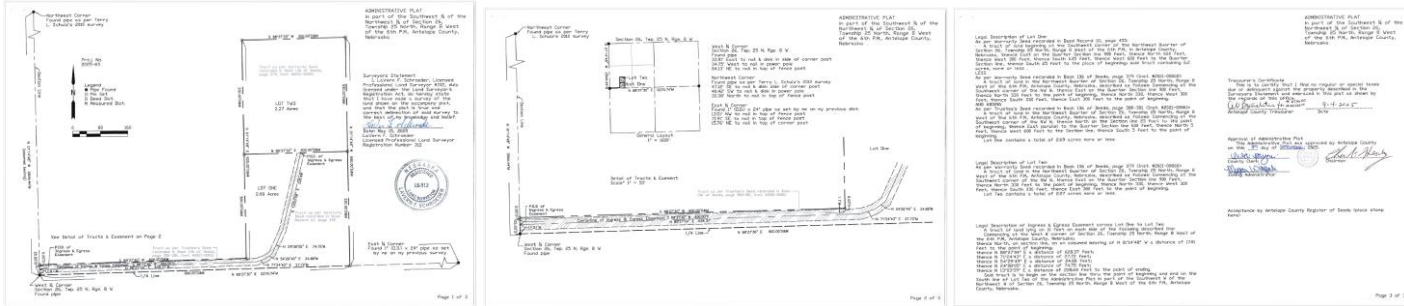
Weed Department budget to \$25,000.00, with the mis-management of the whole department. The Commissioners requested a report from monthly meetings. Mr. Cornett was told to leave and to return next week with at least two (2) of the Weed Board Members and to have answers and/or a plan of change ready to be discussed. No further action.

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

- Zoning Permit Report for August was presented.
- **Administrative Plat:** The Bentley Trust submitted a lot split for a parcel in the NE $\frac{1}{4}$ SE $\frac{1}{4}$  of Section 6, Township 25, Range 6. They are planning on splitting off 4.236 Acres from the parent parcel (this is the house parcel). Both parcels have access, all setbacks have been met. Mrs. Wingate reports no issues and recommends approval. Motion by Commissioner Dittrich seconded by Commissioner Williby to approve administrative plat as presented. Voting aye: Williby, Dittrich, Krebs, Jacob and Henery. Nays none. Motion carried.



- **Administrative Plat - Boundary Lot Change:** today a boundary lot change was submitted to settle lot lines between property owned by Thiele Revocable Trust and Moser. The parcels 2.27 Acres north of 2.69 Acres in the SE $\frac{1}{4}$ SW $\frac{1}{4}$ NW $\frac{1}{4}$  in Section 26, Township 25, Range 8 West of the 6<sup>th</sup> P.M., Antelope County, Nebraska. The change clarifies lot lines. There are egress and ingress already in place. Mrs. Wingate stated all is well, and access to both parcels is already established. Setbacks have been met. Motion by Commissioner Williby, seconded by Commissioner Jacob to approve lot change/clarification as presented. Voting aye: Williby, Dittrich, Krebs, Jacob and Henery. Nays none. Motion carried.



- No further report - action.

**Delinquent Tax Report:** Antelope County Treasurer, Deb Branstiter met with the Commissioners regarding the 2024 Delinquent Tax Report. Today she reports an outstanding balance of \$9,378.26 for the 2023 collections. Today, the 2024 taxes are 96% collected. Mrs. Branstiter requested that the Board motion to direct the Antelope County Attorney to begin foreclosure proceedings per state statutes on two (2) County tax sales at the expiration date of March 10<sup>th</sup>, 2026. The two (2) tax sales are: Decamp Legal Services #000128500 and Sean Spangler #000135900. Motion by Commissioner Williby, seconded by Commissioner Jacob to authorize the County Attorney to begin foreclosure proceedings on the two (2) County tax sales on March 10<sup>th</sup>, 2026, as per the Treasurer's recommendation. Voting aye: Williby, Dittrich, Krebs, Jacob and Henery. Nays none. Motion carried.

**County Wide Imaging:** Antelope County Assessor, Kelly Mueller met with the Commissioners regarding the County Wide Imaging to be completed during this fall/winter after the leaves have fallen, and before the ground is covered in snow. She states she has had a couple of informal requests and Wingman Acquisitions offers the complete package she is looking for. The Commissioners discussed the proposal and requested to keep the 'other like bids' available. Mrs. Oltjenbruns states the quote is \$36,529.00. Motion by Commissioner Jacob, seconded by Commissioner Krebs to accept and authorize the Chairman to sign the request/quote. Assessor to place on file three (3) like quotes. Voting aye: Williby, Dittrich, Krebs, Jacob and Henery. Nays none. Motion carried.

**Temporary Road Use Agreement:** During the last couple of meetings the Commissioners have discussed with Mr. Kluthe the desire and need for a Temporary Road Use Agreement. Last week a copy of a temporary road use agreement was presented and approved by the Commissioners. Today, a resolution implementing the Temporary Road Use Agreement and establishing a fee of \$500.00 per Temporary Road Use Agreement to be collected by Antelope County Clerk's Office with the filing of the Temporary Road Use Agreement. Motion by Commissioner Krebs, seconded by Commissioner Williby to approve resolution and to place the Temporary Road Use Agreement in to play starting today. Voting aye: Williby, Dittrich, Krebs, Jacob and Henery. Nays none. Motion carried.

ANTLOPE COUNTY  
RESOLUTION NO. 2025-09-001  
TEMPORARY ROAD USE AGREEMENT

WHEREAS, the Antelope County Board of Commissioners are engaged with the safety of Antelope County infrastructure, and

WHEREAS, the Antelope County Board of Commissioners has reviewed evidence that various construction projects, including work for Antelope County or its subdivisions and other projects, need to access existing roads and along existing County Roadways. To provide for maintenance and the existing public, the Commissioners desire to establish a temporary road agreement to help facilitate the projects and existing roadways. Because this may be required and better planning, development to the maintenance and repair of these and existing projects, and

WHEREAS, these "roadway placement charges" can cause traffic, hazards and pose dangerous situations, and may not be in the best interest of the County, County road users, and may provide danger to motorists and other individuals if not site specific, and may cause hazards that endanger motorists, County employees, County equipment, and together with the proper maintenance of the roadway, especially during the project construction of each placement of property placement and road.

And, WHEREAS, these construction projects may change, alter and otherwise change the traveling right of way, road width and safety of Antelope County Roads, the Commissioners desire to establish a Temporary Road Use Agreement to help promote and establish road safety and responsibility.

NOW, THEREFORE, BE IT RESOLVED, that Antelope County shall exercise its right to license, regulate, vary and amend the present agreement and all site specific locations, and

BE IT FURTHER RESOLVED THAT Antelope County Commissioners established a written policy and permit application for the issuance and duration of temporary road projects and to establish a fee of \$500.00 per permit. These permits shall be paid for and filed at least 24 hours ahead of any road work or obstruction. All applicants shall work with the Antelope County Road Department, Highway Department and County Commissioners, and

These applications to permits shall be filed and the permit be submitted and recorded by the County Clerk's Office. After the Temporary Road Use Agreement application is filed, and before it is placed on the agenda to be discussed in open session, the original Antelope County Permit and a copy of the site specific address and roadway documentation, a copy of allotment permit is attached.

BE IT FURTHER RESOLVED THAT the Antelope County Clerk shall collect a fee of \$500.00 for each permit to place vehicles on Antelope County, Public or City. This permit application fee shall be paid, and the permit application shall be filed with the Antelope County Clerk's Office at least 24 hours prior to the regularly scheduled Commission Meeting in order for it to be placed on the agenda.

Dated this 9<sup>th</sup> day of September, 2025.

\_\_\_\_\_  
Chairman of Antelope County Board

\_\_\_\_\_  
Vice-Chairman of Antelope County Board

\_\_\_\_\_  
Clerk of Antelope County Board

\_\_\_\_\_  
Antelope County Board

ANTLOPE COUNTY TEMPORARY ROAD USE PERMIT

PERSON SUBMITTING PERMIT: FIRST NAME, LAST NAME, PHONE, EMAIL

CONTRACTOR: NAME, ADDRESS, PHONE, DATE SUBMITTED, DATE APPROVED

PROJECT: LOCATION, ADDRESS, PHONE, DATE SUBMITTED, DATE APPROVED

ROAD USER IDENTIFICATION: QUANTIFICATION: SPECIAL CIRCUMSTANCES/TRAFFIC INFORMATION: TIME FRAME FOR TEMPORARY ROAD USE: COMMENTS: CONTRACTOR SIGNATURE: DATE: ADDRESS: PHONE: CITY: STATE: ZIP: PERMIT FEE: \$500.00

4. This permit shall be posted in the vehicle (or a copy of permit) which it refers to and shall be open to inspection by any law enforcement officer or authorized agent of Antelope County Road Department or state officials.

5. Violation of any of the terms or conditions of the permit shall automatically render it null and void.

6. The permittee shall be responsible for all cleaning of lanes and removal of the temporary permittee. The cleaning of the lanes shall be completed by the permittee at the time of the permittee's departure from the site.

7. All signs along the road will be identified and if changed or removed will be replaced immediately upon completion of the temporary road use to the same condition prior to the permittee's departure from the site.

8. The permittee is responsible for each road being used throughout the road use agreement and hereby assumes the responsibility of each road used to return these roads to as good or better condition than previous road conditions at completion of permit.

9. This permit is intended for the permittee's use only and shall not be transferred to another party.

10. A county representative shall inspect each temporary permit location. And will inspect each upon completion and work with applicants to be submitted before receiving the road responsibility from the applicant.

The applicant agrees to pay this permit fee plus any, and all engineering fees resulting from road inspections.

Applicant Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Permit issued this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Permit valid through \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Approved by: \_\_\_\_\_ Highway Department Supervisor \_\_\_\_\_ Date: \_\_\_\_\_

This permit was approved on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by Antelope County Board of Commissioners per the recommendation of Antelope County Road Department Road Commission.

With the following restrictions - if not previously listed:

A fee of \$500.00 will be charged per permit plus any, and all engineering fees resulting from road inspections.

Additional Terms, Conditions and Agreements

For Office Use: \_\_\_\_\_ DATE PAID: \_\_\_\_\_ ROAD USER APPROVAL: \_\_\_\_\_

**Road Superintendent Report:**

- **Motor Grader Fleet:** Mr. Kluthe submitted quotes from CAT for repairs to the 140H Grader, and a quote from Murphy for repair on the John Deere 772G. Quotes from Tim Grubb were not available. The Commissioners requested to wait until the quotes are in from Grubb Repair. No action today.

- **Oversize Permit:** (248-253) Oversize Permits (i/o): Southern Lifting and Hauling have submitted three (3) in and out permits. Route: 527<sup>th</sup> Avenue north to 836<sup>th</sup> Road east to 528<sup>th</sup> Avenue to 835<sup>th</sup> Road to Boone County and back. Verbal approval was given by Mr. Kluthe. The permits have been paid for. No concerns were noted during the move which was completed last week. No issues reported. Mr. Kluthe recommends approval. Motion by Commissioner Jacob, seconded by Commissioner Dittrich to approve oversize permits. Voting aye: Krebs, Williby, Jacob, Dittrich and Henry. Nays none. Motion passed.
- **Tractor Lease:** Mr. Kluthe presented a couple of leasing options from Dinkel's. Discussion. Currently, Antelope County leases a tractor from Marx Repair, at a much more affordable price. The Commissioners requested to continue with the Marx tractor leases as is. No further action.
- **Interlocal Agreements:** During recent discussions with the Village of Clearwater, they are attempting to grind an intersection about 3 blocks north of Highway 275/20 on Colorado Street. Mr. Kluthe wants to offer the grinder to help but wanted to make sure it was OK with the Commissioners and if the interlocal agreement was sufficient to cover this. The Commissioners expressed no issues. Mr. Kluthe to get down exactly how much they want ground (1", 2", 3" etc.) and to even have the Village of Clearwater maintenance staff on hand when the grinding is happening. Mr. Kluthe agreed.

**Maintenance Position:** The Commissioners want to move this discussion to October. No action today.

Commissioner Krebs left at 1:07 PM.

### Review of Vendor Claims.

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

**General:** Ameritas retirement 22,319.88; Antelope County Treasurer transfer, over paid check not cashed 700,022.61; Appera micro swipes, towels, dust mops 35.18; Applied Connective Technologies IT contract 5,609.36; First-net telephone 667.85; Black Hills Energy heating fuel 153.27; Blackburn Manufacturing colorplate sign 52.00; BCBS insurance 77,710.73; Bob Barker Company men tactical pants 149.98; The Body Works windshield tinted 65.00; Bomgaars socket set, pick-up tool, rain gauge, battery 208.45; Deborah Branstiter refiled affidavit due to a fix at treasurer's office 34.00; Caseys fuel 119.31; City of Neligh electricity, water, garbage 2,552.80; City of Neligh-recycling 1,000.00; Clearly telephone 158.75; Clerk of the District Court district court case 101.00; Coldtype Publishing public notices for taxes due 258.17; Judith Cole prior service 10.00; Colonial Life insurance 108.40; Cubby's fuel 1,029.14; Das State Accounting data processing, radio units, network charges 1,632.95; Deans Market rolls, buns, muffin mix, candy, beans, soup mix, broth, onion, potato, milk, cheese 307.47; District Court – Witness fees: Aricka Divis 112.80, Jennifer Funston 59.20, Briton Rodenborg 69.00, Aaron Arens 146.40, Susan Buckley 77.40, Nathaniel Codr 129.60, Bill Hartigan 110.00, Heath Koehler 132.40, Caitlin Macke 124.00, Bodie Meyer 55.00, David Mosel 118.40, Kurt Peterson 169.20, Steve Prince 177.60, Jessica Rivera 216.00, Taylor Spencer 245.80, Randall Stingley 166.00, Alicia Stortz 93.20, Pascal Vantilborgh 69.00; District Court CR24-13: Charlayne Carpenter 216.80, Deb Allmann-Dannelly 398.80, Blaine Blecher 207.20, Corey Dahl 145.60, Jerry Doke 190.40, Valerie Hart 145.60, Nicklaus Heithoff 201.60, Matthew Henry 151.20, Susan Loofe 140.00, Kellen Mlnarik 207.20, Lorrie Mosel 184.80, Shay Nelson 190.40, Miles Peterson 148.40, Peter Sample 145.60, Vawn Taylor 207.20, Mark Allemang 47.60, Andrew Baird 56.00, Michael Boardman 70.00, Tracy Booth 37.80, Melissa Buller 42.00, Cynthia Cadena 65.80, Stacy Charf 39.20, Wyatt Chipps 47.60, Kevin Dinslage 50.40, Dorothy Einertson 50.40, Kevin Filsinger 49.00, Sally Finch 70.00, Justin Funk 56.00, David Gloe 71.40, Shon Guggenmos 44.80, Jody Henry 36.40, Michael Hernandez 70.00, Miranda Hild 49.00, Brittany Horstmann 68.60, Chad Huigens 56.00, Vincent Kallhoff 42.00, Allen Keetle 51.80, Jackson Keetle 53.20, Calli Krebs 36.40, Zachary Masat 56.00, Marinda McAllister 54.60, Jaryd Montgomery 36.40, Thomas Nelson 44.80, Shane Oltjenbruns 36.40, Will Pudenz 49.00, Noah Shabram 36.40, Krystal Sharp 36.40, Lawrence Starman 65.80, Thomas Steinhauser 78.40, Amanda Stone 53.20, Alden Timm 36.40, Laura Wasilk 56.00; Dusty's fuel 340.31; Eakes Office Solutions e-gold fax contract, toner 271.49; Elite Court Reporting Services court case coding 685.13; Elite Office Products toner, copier contracts 436.33; Ewalt Law Office legal services 2,907.00; Federal Withholding taxes 13,478.20; First Concord Benefits insurance 4,238.89; Floor Maintenance toilet paper, towels, stainless steel polish, trash bags 130.61; Great Plains Communications telephone 309.17; Darrell Hamilton prior service 11.00; Helena Agri-Enterprises weed control chemicals 3,948.40; Iowa Prison Ind stripping for new vehicle 179.20; Jacks Uniforms & Equipment holster, pants, shirts, vest, vest carrier 644.72; Klein Law Office attorney fees 312.50; Lawns R Us fertilizing 721.00; Liberty National insurance 87.19; Madison National Life insurance 131.89; Microfilm Imaging System scanning equipment monthly rent 76.00; Duane Miller prior service 12.00; MIPS payroll, time and attendance, claims, budget, ROD, treasurers package, assessors administrative package 3,244.04; Angela Mortensen plates, table covers 25.03; Kelly Mueller-Oltjenbruns assessor workshop food 19.50; NACO registration fee for assessor workshop 200.00; National Insurance Service insurance 58.50; Nebraska Department of Revenue taxes 6,332.24; Nebraska Health & Human Services institutions 93.00; Neligh Community Center jurors lunch, cinnamon rolls 498.00; Neligh Postmaster treasurers box rental 198.00; VSP - Naco Vision insurance 544.57; North Central Public Power District 81.53; Northeast Nebraska Heating & Air 6 sinks and the installation, kitchen faucet installed, 2 toilets and installation 4,437.90; Old Mill Sales & Repairs removed trash and clothes from river 2 east of Oakdale 200.00; Pamela Slaymaker state fair meal 11.33; Lisa Payne food/supplies for court case, Casey's pizza, subway, drinks 446.76; Petty Cash (County District Court) cubby's pizza, jury supplies and food 197.31; Pierce County Sheriff witness fees 216.20; Pinnacle Bank DYMO labels, postage, tablet, translation earbuds, checks for sheriff's office 228.41; Pitzer Digital public notices (landowners, salaries, commissioners meetings) 300.32; Quill Corporation staples, toner cartridge, binder clips, labels, folder, data-stick, business card 474.43; Revco Solutions garnishment 481.02; Janice Ridder prior service 10.00; Rodeway Inn & Suites hotel stay for a juror witness 190.78; Sanne Repair oil change sheriffs pickup and labor 194.37; Marlene Schindler jury trial food and supplies (cutlery, drinks, napkins) 71.46; Caroline Siems prior service 25.00; Wex Bank fuel 911.49; Social Security payroll 29,642.54; Stealth Broadband telephone, internet 1,141.28; Thriftway 2 cases of water 6.98; Trustmark insurance 243.67; Mutual of Omaha insurance 1,181.23; University of Nebraska-Lincoln registration fee for conference 160.02; Washington National Insurance insurance 285.92; Western Oil II fuel 554.50; 319 Graphics uniform shirts 255.00; Jonny Dodge lube, oil filter, 16 point inspection, inspect brakes, rotate tires 357.45; Payroll 149,213.96;

**Road/Bridge:** Ag & Industrial Equipment spray tips 31.50; AKRS hose fitting, bulk hose 129.44; Ameritas insurance 12,171.06; AMH urinalysis drug testing 427.00; Appera shop towels 100.54; First-net telephone service 141.15; B'S Enterprises culverts 50,954.00; Bank of Elgin 28,189.46; Bar U Farms rock 3,715.95; Bazile Aggregate gravel 19,206.12; Black Hills Energy utilities (heating) 308.20; Blue Cross Blue Shield insurance 56,955.79; Bomgaars gear puller, filter, nipple, fuel, nozzle, dishwashing liquid, grease 1,085.84; Cintas elastic strips 10.81; City of Neligh dumpster stickers 13.00; Colonial Life insurance 409.83; Colonial Research Chemical Cor 847.30; Constellation utilities heating 14.03; Cornhusker International Truck PTO dump, air toggle 1,507.54; Cubby's fuel 885.91; Dinkel Implement fault code on trans, labor 1,216.92; Dusty's fuel 160.84; Elkhorn Rural Public Power District electricity 482.87; Emme Sand & Gravel road gravel 14,345.11; Farmers Pride diesel 28,921.73; Federal Withholding taxes 7,613.28; First Concord Benefits insurance 2,615.69; Frontier Communications telephone 655.62; GI Trailer Inc Lift axle kit 845.81; Great Plains Communication telephone service 345.61; Tom Henn rake wheels with frame (10) 250.00; Island Supply Welding Company oxygen, stargon, acetylene 228.16; Joel Sinclair crushed gravel 37,304.60; Jebro asphaltic oil 73,248.00; JEO Consulting Group Inc labor, projects R250780, R241579, R241578, R240779, R080932 34,460.00; Duane Jones lock and security keys 133.85; Kayton International bristle pols, ball bearing 1,226.32; Lazy T Tire mount and dismount tire 30.00; Liberty National insurance 154.27; Madison National Life insurance 61.26; Matteo Sand & Gravel road gravel 9,924.60; Medical Enterprises dot compliant drug testing 72.00; Midwest Infrastructure Brunswick Northwest and Royal North Project 196,182.44; Murphy Tractor pedal, freight/shipping, seal kit, lamp 136.56; National Insurance Services insurance 56.75; Nebraska Department of Revenue taxes 3,459.01; Nebraska Public Power District electricity 184.58; Neligh Auto & Machine oil filter 18.18; VSP - Naco Vision insurance 417.21; NMC Exchange seal o ring, elbow, labor 2,167.78; North Central Public Power District electricity, transportation charges and labor 572.18; Northeast Glass tinted safety glass, urethane kit 743.00; Northeast Nebraska Telephone Company telephone service 77.48; Old Mill Sales & Repairs 2016 dodge grille, headlights, labor, GMC 2500 dodge ram pickup 21,240.00; Lisa Payne snow blower attachment 970.00; Platte Valley Communications 3 radio installs, mileage, power cable, bracket, mount antenna, crimp 915.80; CEG Midway Holdings summit, pin compatibility kit, factory installed couplers, snow blower skid shoes 8,704.00; Quick Serve fuel, def 283.49; Razor Tracking fleet service 1,025.00; Royal One Stop fuel 514.07; Sapp Brother Petroleum diesel 4,399.59; Schlecht Trucking rock 2,556.54; Wex Bank fuel 822.19; Social Security 17,214.38; Spencer Quarries 1" rock 4,644.63; Spud Trucking rock gravel, mix, bank rock 78,178.92; Stealth Broadband telephone, internet 95.59; Trustmark insurance 340.19; Mutual of Omaha insurance 903.98; Two Rivers Auto Parts halogen, 55 gal def, ignition lock cylinder, 5 exhaust mega clamp, 6 ton jack stands, oil, spark plug, engine oil filter, pluf 7 pin premium 952.13; Village of Brunswick water, sewer, trash 54.50; Village of Orchard water, sewer, garbage 82.80; Washington National Insurance insurance 99.60; Western Oil II fuel 57.23; Willow Creek Sand & Gravel rock 8,733.00; Payroll 87169.20;

**Register of Deeds:** MIPS register of deeds 361.20;

**Veterans Aid:** Antelope County Veterans Service Office veterans aid 1,125.00;

**Law Enforcement:** Black Hills Energy heating fuel 303.59; Bomgaars dog food 49.33; Boyd's Electrical Service ceiling fan, cable, fan box, labor 1,121.16; Cash-Wa Distributing oil, drink mix, potato, juice, fries, sausage patty, biscuits, waffles, mayo, chicken, crackers, gravy mix, cinnamon roll, soft serve vanilla mix, cornmeal, hamburger buns 2,284.31; City of Neligh electricity 2,437.97; Cornhusker State Industries black frame, custom stain and upholstery 3,916.00; Culligan bottled water 79.00; Hiland Dairy milk 451.00; Lazy T Tire single axle utility trailer with pipe top rail 2,500.00; Merit Mechanical service call for water heater not working 2,330.00; Pinnacle Bank hamburger buns 17.52; Thriftway stomach relief, milk, Gatorade. Coleslaw, powder sugar, cocoa, buns 1,070.60; Trane U S fuse, installation and labor 1,837.25; Hilltop Community Pharmacy medication 39.67;

**Commissary:** Cash-wa Distributing candy 206.62; Charm-Tex socks 106.80; Combined Public Communications pre-paid calling cards 500.00; Cubby's commissary items 66.64; Keefe Supply chips, crackers, coffee, snack mix 803.16; Pinnacle Bank deodorant, granola bars, shampoo, conditioner, pop, pop-tarts, ibuprofen, tablet stand case, earbuds 566.13;

**Building:** Northeast Nebraska Heating & Air 1 ton Bosch geo replaced in health and human services 7,613.00; Prairie View Roofing service labor and materials 1,659.00.

No other issues to discuss.

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

Meeting adjourned at 1:19 PM.

ANTELOPE COUNTY BOARD OF COMMISSIONERS

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

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