

March 12<sup>th</sup>, 2024  
Antelope County Board of Commissioners  
Neligh, Nebraska

The Antelope County Board of Commissioners convened in regular session on Tuesday, March 12<sup>th</sup>, 2024, at 8:00 AM in the County Commissioner's Meeting Room, Antelope County Courthouse Annex, Neligh, Nebraska. The meeting was called to order Board Chairman, Charlie Henery with the following board members in attendance: Jacob, Williby, Dittrich and Henery. Commissioner Krebs is on her way. 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.

The Pledge of Allegiance was attended at 8:10 AM.  
Commissioner Krebs attends at

### **Review of Payroll Claims.**

### **Review of Vendor Claims.**

**Agenda:** Motion by Commissioner Jacob, seconded by Commissioner Williby to approve agenda as presented. Voting aye: Jacob, Williby, Krebs, Dittrich, and Henery. Nays none. Motion carried.

**Minutes:** Minutes of the March 5<sup>th</sup>, 2024, Board of Commissioner Meeting: Motion by Commissioner Jacob, seconded by Commissioner Williby to approve minutes as presented. Voting aye: Jacob, Williby, Krebs, Dittrich and Henery. Nays none. Motion carried.

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

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

**General:** AMERITAS LIFE INSURANCE CORPORATION retirement 19,047.64; ANTELOPE COUNTY COURT county court expense 168.00; APPEARA towel service 35.31; APPLIED CONNECTIVE TECHNOLOGIES maintenance IT services 4,829.82; BLACK HILLS ENERGY heating fuel 2,697.68; BLUE CROSS BLUE SHIELD OF NEBRASKA insurance 60,532.81; BOMGAARS batteries, coffee maker, batteries, key duplicate 191.93; BROGAN & STAFFORD court-appointed attorney fees 616.75; CANDLEWOOD SUITES zoning admin stay during conference 319.90; CARNEY LAW (Nov-Feb) public defender contract, justice search 15,209.00; CITY OF NELIGH electricity, water, garbage 3,434.45; CITY OF NELIGH-RECYCLING recycling 1,000.00; CITY OF NORFOLK annual region 11 emergency management billing 24,426.00; CLEARLY COMMUNICATIONS telephone service 155.74; CLERK OF THE DISTRICT COURT district court expense 37.00; COLDTYPE PUBLISHING notice for audit proposals, proceedings, notice of meeting, BOE proceedings, notice of liquor license renewal, notice commissioner district 5 vacancy, primary election notice & filing deadline, public notice commissioner district 5 interview, notice delinquent tax list 584.31; JUDITH COLE prior service 10.00; COLONIAL LIFE & ACCIDENT INSURANCE employee supplemental insurance 100.88; THE CORNHUSKER HOTEL assessor stay for TERC hearing 149.00; CORNHUSKER STATE INDUSTRIES office chairs 1,460.00; CUBBYS fuel 907.44; CUMING COUNTY ASSESSOR'S OFFICE northeast Nebraska county assessor association dues 25.00; DAS STATE ACCOUNTING data processing fees, teletype, radio ID 1,095.35; DRIVERS LICENSE GUIDE CO 2024 identification checking guide, freight 33.95; DUSTYS fuel 451.25; EAKES OFFICE SOLUTIONS ribbon, custom binders, freight, toner 382.54; ELGIN ONE STOP fuel 163.76; ELGIN REVIEW proceedings, BOE proceedings, notice of meetings, delinquent tax list 330.04; ELITE OFFICE PRODUCTS copier service- maintenance agreements 142.71; FEDERAL WITHHOLDING payroll tax 11,159.64; FIRST CONCORD BENEFITS buydown and cafeteria plan 3,334.40; GREAT PLAINS COMMUNICATIONS telephone & internet 330.96; DARRELL HAMILTON prior service 11.00; LYLE HART commodity delivery 250.00; JACKS UNIFORMS & EQUIPMENT pants, freight 159.89; JONNY DODGE (2018 ram) changed engine oil and filter, 16-point inspection, checked fluids and tire pressure, washer fluid, replaced brake lights, replaced front brake pads and turned both rotors, replaced driver side cv shaft, labor, materials 679.64; KLEIN LAW OFFICE court-appointed attorney fees, justice search, copies, mileage 2,504.21; LIBERTY NATIONAL employee supplemental insurance 87.19; LICHTENBERG TIRE SERVICE flat repair, miscellaneous shop supplies 24.00; LUNA PLUMBING, HEATING AND AC korky flopper, flush lever, service call 171.68; MADISON NATIONAL LIFE life insurance 117.06; MARVIN PLANNING CONSULTANTS comprehensive plan update 1,390.00; MICROFILM IMAGING SYSTEMS scanning equipment 122.00; DUANE MILLER prior service 12.00; MIPS tax statement printing, shipping, payroll, time and attendance, claims, budget programs, Nebraska taxes online services, treasurers package, administrative package, MIPS CAMA package, Marshall & Swift cost tables 3,048.13; KELLY MUELLER-OLTJENBRUNS meal and parking for TERC hearing 27.25; NACO meeting registrations 80.00; NATIONAL INSURANCE SERVICES employee supplemental insurance 53.25; NEBRASKA ASSOCIATION OF COUNTY CLERK, REGISTER OF DEEDS & ELECTION COMMISSIONERS annual membership dues 50.00; NEBRASKA DEPARTMENT OF REVENUE payroll tax 5,605.45; NEBRASKA HEALTH & HUMAN SERVICES financial responsibility 93.00; NEBRAKA WEED CONTROL ASSOCIATION spring training registration 150.00; VSP-NACO VISION employee vision insurance 572.86; NORTH CENTRAL PUBLIC POWER DISTRICT electricity 63.36; NORTHEAST COMMUNITY COLLEGE continuing ed for heart saver, fa, CPR, AED, aci 1,639.00; LISA PAYNE printer paper 1,968.97; PETTY CASH (COUNTY DISTRICT COURT) wall clock, postage 20.24; PINNACLE BANK fuel, phone case 85.99; PITNEY BOWES LEASE postage machine lease 864.18; PITZER DIGITAL yearly subscription, notice for audit proposals, notice commissioner district 5 vacancy, BOE meeting notice, notice of meeting, BOE proceedings, proceedings 306.33; PROTEX CENTRAL fire alarm inspection, batteries 228.50; QUILL CORP big tab write-on dividers, post-its, Bic pens, antistatic wipes, scotch tape refills, paper clips 275.22; REGION 4 BEHAVIORAL HEALTH SYSTEM quarterly mental health & substance abuse service contribution 6,249.00; JANICE RIDDER prior service 10.00; SANNE REPAIR labor to switch backseat out of old unit into new unit so cage would work and reinstall seat from new unit back into old unit, mic extension, freight, switch assembly, fuse block and fuses, relay assembly, ground bar assembly, radio speaker, additional USB charging station, labor to put together and install tuff box in rear of pickup bed; labor to remove all equipment needed for switch over; (4-19 ram) labor to remove all equipment needed for switch over, labor to mount right headlight correctly, shop supplies and materials; (6-2023 ram) dual firearm rack, wire, wire connectors, screws, bolts, zip ties, Velcro, protectors tape, wire ties, soldering materials, iron, and all materials needed in switch over of units and installation of equipment; (2-2020 Durango) battery, labor to compartment apart and replace battery, headlight bulb, labor to install new headlight bulb, reattach camera monitor and tighten up rear view mirror, shop supplies and materials; (8/2009 Crown Vic) labor to remove all equipment from old unit, light bar, radio's, radar, center console, controllers, antennas, wiring and all other equipment 1,861.99; CAROLINE SIEMS prior service 25.00; SOCIAL SECURITY payroll taxes 25,986.76; STEALTH BROADBAND telephone & internet 1,145.32; UNIVERSITY OF NEBRASKA telephone service 45.02; US CELLULAR telephone service 639.73; WASHINGTON NATIONAL INSURANCE employee supplemental insurance 285.92; LISA WELDING glade air freshener, scour pads, Kleenex 23.95; WESTERN OIL II fuel 122.09; ANTELOPE COUNTY TREASURER transfer to road & bridge 200,000.00; Payroll 132,943.51

**Road/Bridge:** AG & INDUSTRIAL EQUIPMENT road labor, mileage to service waste oil heater 154.20; AKRS 5-gallons 15w40, fuel filter, starting fluid, bulb, outer engine air filter, fuel conditioner, fuel filters, v-belt, cool-gard, wiper blades, primary air filter, secondary air filter, air filter, fuel filter, wiper blade, air filter, oil filter, filter kit, primary and secondary fuel filter kit, wet charged battery, 5-gallon hygard, v-belt, fuel filter, fuel filter, injectors, fuel filter, reman fuel injection pump, freight, electrical connector housing, electrical connect locking device, Stanadyne gasket, tail map, wiper blade, technical manuals, screw, hose clamp, bottom mounted pressure gauge, freight, toggle switch, 5-gallon hygard, cool-gard, primary air filter, secondary air filter, inline fuel filter, engine speed control cable, 5-gallon hygard, 5-gallon 10w30, ball bearing, oil filter, o-rings, outer engine air filter, hydraulic filter, oil filter, engine oil filter kit, primary air filter, engine oil filter 13,108.75; AMERITAS LIFE INSURANCE CORPORATION retirement 12,929.17; ANTELOPE MEMORIAL HOSPITAL employee office visit established patient level 3), drug testing 309.00; FIRSTNET telephone and hotspot services 140.08; B'S ENTERPRISES left hazard markers, 9/0 cross chain square 100' lengths, 5/8"x8"x8' dbc grader blade 9,821.00; BAR U FARMS LLC freight rock 1,312.52; BAUER BUILT (0225) core charge for wheel 55.00; BLACK HILLS ENERGY heating fuel 2,431.77; BLUE CROSS BLUE SHIELD OF NEBRASKA insurance 45,466.04; BOMGAARS fasteners, bulk bolts, strap, shovel, extension cords, link, quick links, lap links, #9 wire, windshield de-icer, log chain, tow chain, tarp strap, pliers, lap links, quick link, tie wire roll, snowbrush, snowbrush w/scrapper, gloves, diesel fuel conditioner, starting fluid, anti-gel diesel, diesel fluid exhaust, impact wrench, air tool oil, bulk bolts, fasteners, howe's conditioner, water, deep impact socket, deep socket, impact socket, clevis, fasteners, bulk bolts, windshield de-icer, welding helmet, mounted point, flap wheels, shop towels, blank y-tags, inkzall markers, key stock, weld-on hub, rotary

nozzle, qd nozzle, clevis, magnetic tray, shop towels, fasteners, squeegee heavy duty, equipment enamel, dishwashing liquid, mystery oil, water, diesel fuel supplements, brake cleaner, oil filter, shop towels, hitch pins, reducing couplings, pulley, threaded rod, pipe nipples, pulley, v-belts, de-icer w/bug remover, ink pen tag, blank y-tags, shop lights, filter canister, fuel filter, socket, wrench set, safety absorbent, gauge, squeegee, wd-40, pick up tool, combination wrench, purple power, windshield de-icer, diesel anti-gel, shop towels, flex handle, hand cleaner, deep impact socket, air compressor, drum liner, coupler, plug, air hose reel, wiper blade, battery, shop towel, hammer, hitch pin, clevis, led corn bulb, squeegee, brake fluid, bulk bolts 3,426.78; CARHART LUMBER toilet bolt set, gasket tank, shop towels 43.46; CARQUEST locknut, engine oil filter, 5w20 oil, harmonic balancer and pulley installer tool kit, u-joint, ultra blue gasket marker, oil seal, toggle switch, adhesive sealant, fuse holder, ato fuses, toggle switch, axle drum kit, brake drum, drum brake wheel cylinder, wheel cylinder assembly, brake shoe set, brake line fittings, hydraulic brake line, drum brake self-adjuster repair kits, abs wheel speed sensor 663.15; CITY OF TILDEN garbage, sewer, water 71.40; COLONIAL LIFE & ACCIDENT INSURANCE employee supplemental insurance 18.00; COLONIAL RESEARCH CHEMICAL CORPORATION glass cleaner, dynamite, sentry, tar remover, gel Teflon lube, insect repellent wipes 1,856.60; CORNER HARDWARE batteries 4.99; CORNER SERVICE & TIRE LLC (7503) service call; (7203) tire dismount & mount, tire balance; (7404) tires, Nebraska tire fee, tire mount & dismount, tire disposal; (3203) tire dismount & mount, tire balance, tire disposal 1,765.55; CREDIT MANAGEMENT SERVICES garnishment 521.50; CUBBYS fuel 443.02; DINKEL IMPLEMENT CO (0703) labor to replace rear harness, take right side dual off and inner wheel and wash under cab, take old transmission harness off and replace with new one, ccm needed rebuilt because diode burned inside, the mfd solenoid was bad so replaced with new one, replace broken remote cable, freight, battery, fix ccm, o-ring, cable remote, rear wire harness, o-ring, valve solenoid, shop supplies 7,146.90; DUSTYS fuel 66.50; ELGIN ONE STOP malleable galvanized plug, bushing, vinyl tube, drill bit, penetrating oil, deep creep penetrating oil, dish soap, car wash soap 124.93; ELKHORN RURAL PUBLIC POWER DISTRICT electricity 597.53; EMBASSY SUITES HOTELS hma equipment training 535.00; EMME SAND & GRAVEL road gravel, delivery 50,147.63; FARMERS PRIDE #1 field master, ruby field master diesel, propane 18,417.76; FEDERAL WITHOLDING payroll tax 8,244.62; FIRST CONCORD BENEFITS buydown and cafeteria plan 796.91; FRONTIER telephone & internet 369.01; FUNK CONSTRUCTION snow removal 1,950.00; LARRY FUNK FARMS snow removal 3,393.75; G. I. TRAILER INC (0224) lift kit control box, gladhand seal protect-o, brass drain cock 761.87; G WORKS annual subscription fee and SimpleSigns maintenance and tech support 4,155.00; GRAHAM TIRE NORFOLK (720\_) lt245/75r17 tires, Nebraska tire fee 760.48; GREAT PLAINS COMMUNICATIONS telephone & internet 277.82; GRUBB GRINDING LLC (5103) labor, supplies; (0220) labor; (7109) labor 3,052.50; HEARTLAND FIRE PROTECTION annual fire extinguisher inspection, 6-year maintenance of 5lb dry chemical fire extinguisher, amerex 5lb abc fire extinguisher, recharge 5lb abc dry chemical fire extinguisher, service fee; annual fire extinguisher inspection, hydrostatic test of 2.5lb dry chemical fire extinguisher, hydrostatic test of 5lb dry chemical fire extinguisher, npp brooks pull pins, service fee; annual fire extinguisher inspection, 2.5lb dry chemical 6-year maintenance, service fee; annual fire extinguisher inspection, refill 10lb abc dry chemical fire extinguisher, ansul, service fee; annual fire extinguisher inspection, amerex 5lb abc fire extinguisher, service fee; annual fire extinguisher inspection, service fee; 5lb fire extinguishers; annual fire extinguisher inspection, 5lb dry chemical hydro, service fee 2,494.10; HEARTLAND HYDRAULICS (2106) wiper, u-seal, capped piston seal, o-ring, backup, o-ring, labor, shop supplies 179.49; HILLTOP AUTO SALES (7215) Ironstar crossfire 6' flatbed, installation, airbags for suspension, brake controller and wire harness 5,150.00; HOLT COUNTY TIRE INC (5102) service call, rotate grader tire 195.00; ISLAND SUPPLY WELDING oxygen, c25 150 CF cylinder, Stargon, acetylene 213.44; HEATHER JAMES-GUGGENMOS dinner at training 21.70; JEO CONSULTING GROUP project r231486.00: design and drafting to date for approach and channel grading; project r230020.00: January 2024 inspection of 21 bridges 7,742.50; JONES AUTOMOTIVE (0206) drawer system dodge ram, freight 1,799.99; JONNY DODGE (0212) dot inspection, labor to repair wiring harness, ½" loom, blue butt connector, 14gauge wire, labor to replace rear driver brake shoes and drums, brake shoes, brake drum, labor to replace light bar, bar kit, materials; (0224) oil filter; (0210) dot inspection, labor to clean connection at trailer hookup and change fuse, fuse, labor to replace rear driver side brake shoes and drum, brake drum, brake shoe, materials; (0410) dot inspection, labor to replace tag axle park brake valve, valve, male elbow, freight, labor to replace hub seal, cap gasket, and pitted bearing on the right center axle, replace worn brake shoes and drum on that wheel at the same time, cap gasket, cr seal, brake drum, brake shoe, bearings, sealer, lube, labor to replace both sets of shoes and drums on front axle, brake drum, brake shoe, materials; (0001) labor to replace cylinder #8 ignition coil and spark plugs, plug, coil, material; (0214) dot inspection, labor to change engine oil and filters, added oil to the rear drive axles, oil filter, fuel filter, 15w40, lube, ps fluid, labor to replace air pressure switch, switch, material 4,483.95; KAYTON INTERNATIONAL (disc) ball bearings, hex bolts, lock washer, flat washer, discs 2,674.04; KIMBALL MIDWEST hex nuts, hex bolts, extreme moly 383.96; LEIGH KLUTHE dinner at training 27.95; LAWSON PRODUCTS INC crimp-on hydraulic hose ends, hydraulic hose, work light, catalog, lens cleaner, hex screw, hex nut 6,903.75; LAZY T TIRE & IMPLEMENT (0410) 385/65r22.5/20 tires, shop fee; (2202) filter; clevis pin; (0225) mount and dismount tire 968.42; LIBERTY NATIONAL employee supplemental insurance 235.77; MADISON NATIONAL LIFE life insurance 54.76; MAIN STREET REPAIR (3203) labor to change spare 80.00; MATTEO SAND & GRAVEL CO INC road gravel 10,052.10; MERCEDES-BENZ FINANCIAL SERVICES USA LLC (DAIMLER TRUCK FINANCIAL) freightliner truck w/dump body (payment 3 of 7) 27,938.04; MEDICAL ENTERPRISES INC dot compliant drug testing panel 210.00; MITCHELL MACHINE WORKS & CUSTOM (7203) drive shaft repair 125.00; MURPHY TRACTOR-POWER PLAN (3104) labor to fix engine fan, tapered roller bearing, tightener, snap ring, shaft, adjuster, ring, freight, fuel surcharge, labor to fix transmission leak, o-rings, hy-gard bulk, elbow fitting, hose fitting, bulk hose, structural tubing, service accessories; (1103) labor to fix dead grader, wiring harnesses, hydraulic oil filter, freight, fuel charge, service accessories; (2104) labor to fix bad transmission speed input data, service accessories; (3104) dipstick, freight; (1103) labor to fix speed solenoid open code, wiring harness, controller, freight, service accessories; washer, side circle wear insert, wear strip insert, cap screw, <credit for fan drive hydraulic motor> 13,849.58; N&B GAS COMPANY propane 1,148.49; NACO meeting registration 20.00; NATIONAL INSURANCE SERVICES employee supplemental insurance 58.75; NEBRASKA INTERGOVERNMENTAL RISK MANAGMENT ASSOCIATION CPR, AED and fa training 780.00; NEBRASKA CHILD SUPPORT PAYMENT CENTER garnishment 153.00; NEBRASKA DEPARTMENT OF REVENUE payroll tax 3,926.80; NEBRASKA PUBLIC POWER DISTRICT electricity 278.88; NELIGH AUTO & MACHINE gauge, adapter, oil filters, 5w30, 10w30, retrieving tool 176.84; VSP-NACO VISION employee vision insurance 426.90; NMC EXCHANGE (3116) cylinder rod end cap inserts; (1104) flat rate to inspect machine: sample engine oil, transmission, hydraulics, both finals, circle drive, both tandems and coolant, changed engine oil, transmission, both tandems, circle drive, both finals, changed engine oil filter, water separator, transmission filters, hydraulic filters, engine air filters and cab filters, greased machine; (3101) flat rate for maintenance 2,258.01; NORTH CENTRAL PUBLIC POWER DISTRICT electricity 277.97; NORTHEAST NEBRASKA TELEPHONE COMPANY telephone & internet service 77.36; ORCHARD LUMBER (Mosel fence fix) fence posts, barbed wire roll, fencing staples 233.49; PINNACLE BANK (0228) semi payment 33,071.05; ADAM POFAHL dinner at training 25.95; QUALITY IRON & METAL ½"x 7" flat, smith torch tips, 1" stress-proof rod, wire welder regulator, ½"x 2" flat, ¾" hot rolled round, c25-T (61"), oxygen-k, acetylene, oxygen-s, 4"x5.4# channel, oxygen-r, acetylene, act-mc 902.64; QUICK SERVE OIL fuel, 15w40, def, tire repair, inside dual repair, labor 547.99; R.F. MACHINE WORKS LLC (3203) rebuilt cv on driveshaft, cv kit, book 175.00; RAZOR TRACKING equipment tracking device 900.00; RDO TRUCK CENTER (0225) labor to change oil, oil & fuel filters, inspect air filter, lube chassis, check fluids, top off windshield wash, oil filters, fuel filters, sealing ring, 10w30, grease, DCA test, air filter, washer fluid, labor to fix dash lights staying on, sensor, seal-a-crimp butt, union tee fitting, labor to check a/c, freon, ac dye, pag oil, miscellaneous charges, drain valve 1,900.34; ROYAL ONE STOP fuel, brake cleaner 441.83; SCHLECHT TRUCKING LLC freight for rock 7,961.73; WEX BANK fuel/gasoline 595.97; SOCIAL SECURITY payroll taxes 18,130.38; SPENCER QUARRIES INC ¾" rock 6,048.25; SPUD CONSTRUCTION INC snow removal, gravel 22,826.48; STEALTH BROADBAND telephone & internet 95.44; MYLES SVATOS snow removal 2,475.00; TAYLORMADE CATERING meal at training, mileage 459.03; NATHAN THIEMAN dinner at training 26.95; VILLAGE OF BRUNSWICK water, sewer, garbage 109.00; VILLAGE OF CLEARWATER sewer, water, garbage 85.50; VILLAGE OF ORCHARD sewer, water, garbage 56.78; WASHINGTON NATIONAL INSURANCE employee supplemental insurance 277.90; WESTERN OIL II LLC fuel 1,752.46; Payroll: 91,332.30

**Register of Deeds:** MIPS register of deeds, deeds online 347.80;

**Veterans Aid:** ANTELOPE COUNTY VETERANS SERVICE OFFICE emergency plumbing repair 285.04;

**Law Enforcement:** APPLIED CONNECTIVE TECHNOLOGIES annual IT contract 1,531.86; BLACK HILLS ENERGY heating fuel 467.10; BLOOD PHARMACY inmate medical expense 10.61; BOMGAARS fasteners, j-b weld, bolts 12.01; CASH-WA DISTRIBUTING oil, instant potatoes, gravy mix, diced peaches, sliced pears, brown bags, trash liners, chicken leg quarters, boneless ham, soft serve mix, sliced cheese, potatoes, juice, fries, green beans, waffles, popcorn oil, ground beef, breaded chicken patties, pork loin 3,339.43; CITY OF NELIGH electricity, water, sewer, garbage 5,568.39; EAKES OFFICE SOLUTIONS copier contract 38.49; ELGIN PHARMACY inmate medical expense 21.32; HILAND DAIRY milk 549.08; HUNT INSURANCE GROUP catastrophic inmate medical insurance annual 4,456.20; NORTHLAND BUSINESS SYSTEMS data processing 9-1-1 recorder annual contract 3,782.69; PINNACLE BANK hydrocortisone, sweet peas, pop-tarts, cinnamon rolls, green beans, eggs, hamburger buns, paper cups, jelly, broccoli, bread, cereal, biscuits, band-aids 642.30; DAVID SCHMITT deadbolt, labor, hang ladder brackets in garage, drill holes and mount stainless steel shelves, nuts, washers, faucet, contact cement, brush, caulk for sink, mount faucet and repair Formica around sink, lock keys, labor 1,173.48; THRIFTWAY MARKET hamburger helper, frozen pizza, milk, shredded cheese, sour cream, chili beans 445.60; TRANE U.S. INC intelligent services annual contract, annual scheduled maintenance inspection 14,491.00;

**Commissary:** CASH-WA DISTRIBUTING Twix, Mike & Ikes, hot tamales, Reese's peanut butter cup, starburst, Butterfinger, milk duds, Sweetarts, sour patch kids 845.57; CHARM-TEX orange clogs; shampoo, shave gel and body wash; toothpaste 798.20; KEEFE SUPPLY CO toasted peanut butter crackers, potato chips, freeze dried coffee, Cheetos 240.00; OMAHA WORLD HERALD six month subscription 342.99; PINNACLE BANK white paper CD/DVD sleeve envelopes, adult coloring book, rosary beads, retractable coil springs keychain lanyard, large print puzzles, dice, Little Debbie brownies, pepper & salt, 7up, A&W, lotion, granola bars, toothpaste, petroleum jelly, cotton swabs, plastic soap dish & holder, legal pads, melatonin tablets, shampoo, acetaminophen, scour pads, dandruff shampoo, micellar infusion 2-in-1 shampoo & conditioner, pm pain reliever, dental flossers, steel basketball rim 736.74; THRIFTWAY MARKET pop, mints 50.96;

**Building:** URBANEC'S FURNITURE carpet, adhesive, floor patch, labor for prep & install of carpet 750.95.

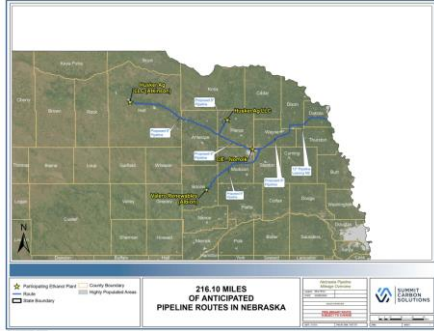
**Correspondence was reviewed:** Summit Carbon Solutions – open house postcard; Catastrophic Inmate Medical Insurance; County Treasurer's Report of Return of public sale.

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

**CIMI – Catastrophic Inmate Medical Insurance:** Annually the Sheriff renews the Insurance for the catastrophic coverage. Forms for the insurance were shared for discussion and action as needed. Commissioners noted the importance of the coverage and voiced no opposition. No action was taken.

**Zoning Administrator Report:**

Summit Carbon Solutions (CO2 Pipeline) are hosting open house type informal meetings throughout March at different locations in the area. Ms. Wingate stated she had attended last night’s meeting and found it very informative. She recommends the Commissioners plan on attending a session, sharing a list of offered dates, time, and places. Ms. Wingate shared a map of the proposed map through Nebraska and a map of the total project. Which has changed slightly (not through Antelope County). She felt the meeting was informative and interesting. She states as of now, there are three (3) landowners not signed up in Antelope County. No further report.



**Road Superintendent Report:** Mr. Boggs gave the following report:

- **Oversize Permit:** Barnhart Crane and Rigging submitted two (2) oversize permits to Tower 32. The route plan was 518<sup>th</sup> Avenue to 855<sup>th</sup> Road, 523<sup>rd</sup> Avenue to 853<sup>rd</sup> Road to Tower 32. Mr. Boggs worked with Michael in establishing route and date. Mr. Boggs has no issues. Motion by Commissioner Williby, seconded by Commissioner Jacob to approve permits as submitted. Voting aye: Jacob, Williby, Dittrich, Krebs and Henery. Nays none. Motion carried.
- **Underground Permit:** Neil and Cindy Werkmeister submitted an underground permit to go under 857<sup>th</sup> Road in the NE¼ Section 12, Township 26, Range 6, West of the 6<sup>th</sup> P.M., Antelope County, Nebraska. The purpose of the permit is to provide electric power to irrigation well and pivot. Mr. Boggs voices no opposition and recommends approval. Motion by Commissioner Williby, seconded by Commissioner Dittrich to approve permit as submitted. Voting aye: Jacob, Williby, Dittrich, Krebs and Henery. Nays none. Motion carried.
- **Underground Permit:** Bruce Forbes from Willow Run Farms submitted an underground permit to go under 528<sup>th</sup> Avenue in the SW¼ Section 6, Township 26, Range 5, West of the 6<sup>th</sup> P.M., Antelope County, Nebraska. The purpose of the permit is to provide electric power to irrigation well and pivot. Mr. Boggs voices no opposition and recommends approval. Motion by Commissioner Williby, seconded by Commissioner Dittrich to approve permit as submitted. Voting aye: Jacob, Williby, Dittrich, Krebs and Henery. Nays none. Motion carried.
- **Underground Permit:** O’Neill Electric Motor Service from O’Neill, NE submitted an underground permit to go under 514<sup>th</sup> Avenue in the SW¼ Section 14, Township 24, Range 8, West of the 6<sup>th</sup> P.M., Antelope County, Nebraska. Mr. Boggs recommends approval. Motion by Commissioner Krebs, seconded by Commissioner Jacob to approve underground permit as submitted. Voting aye: Jacob, Williby, Dittrich, Krebs and Henery. Nays none. Motion carried. Sanne.
- **Underground Permit:** O’Neill Electric Motor Service from O’Neill, NE submitted an underground permit to go under 857<sup>th</sup> Road in the NW¼ Section 9, Township 26, Range 8, West of the 6<sup>th</sup> P.M., Antelope County, Nebraska. Mr. Boggs recommends approval. Motion by Commissioner Jacob, seconded by Commissioner Williby to approve underground permit as submitted. Voting aye: Jacob, Williby, Dittrich, Krebs and Henery. Nays none. Motion carried. Oelsigle.
- **Oil Patching Truck:** weather has been nice. Patching truck oil will not be ready until the first of April or thereabouts, before any action is taken. Some of the plants are down and will be re-established in the near future.
- **Asphalt Update:** Mr. Boggs is preparing a report – should be ready for the first meeting in April.
- **Equipment Update:** Mr. Boggs has an update. He will present it to the Commissioners individually.
- No further report.

**County Burials:** 9:21 AM: Jay Snider, owner/operator of Snider-Beyer Funeral Home met with the Commissioners regarding County Burials. There has been an uptick he is seeing in County burials. He reports he has had two (2) in the last five months. He is wondering if this is not an increasing trend. His concern is the longevity of the deceased’s residency in Antelope County. He stated he is wondering if ‘relatives’ are not shopping around to see if different County’s pay more. As a taxpayer he wanted to ask if the County has any conditions on the giving of the funds for County burials. Antelope County has a small qualification process and verification of ownership/family funds in place. Mr. Snider reports there is a lady in Knox County who does verification and even as far as finding out County of Domicile – he believes a County can go back and collect from the domiciled county/state. He shared Vickie Schindler’s name and number with the clerk to check with and see if it would be beneficial to the County to utilize this service. Her service is through Health and Human Services and is collected on an annual basis. Vicki utilizes State records to qualify if the individual has had assets and if they had ever applied for state benefits. The County Attorney will weigh in and research statutes regarding recouping the funds from other domiciles and any decision the County makes.

No other issues to discuss.

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

The meeting was adjourned at 9:43 AM.

ANTELOPE COUNTY BOARD OF COMMISSIONERS

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

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