

REGULAR SESSION  
MARCH 16, 2026

The Board of Nemaha County Commissioners met in regular session on Monday, March 16, 2026 in the Commissioner’s Room of the Nemaha County Courthouse. The meeting was called to order with Chairman Ben Glace leading the flag salute. Present also were Commissioners Joe Dalinghaus and Jason Koch, and County Clerk Mary Kay Schultejan recording the minutes.

Ben Glace led those present in an opening prayer to begin the meeting this morning.

The board set the agenda for today’s meeting. Jason Koch moved to approve the agenda for March 16, 2026 as presented. Joe Dalinghaus seconded the motion. The motion carried with all voting aye.

The board reviewed the minutes from the March 9, 2026 meeting. Joe Dalinghaus moved to approve the minutes as presented. Jason Koch seconded the motion. The motion carried with all voting aye.

Chairman Ben Glace called for Open Public Forum to begin at 9:11 am. No one came before the board to speak during today’s forum. Chairman Ben Glace ended public forum at 9:16 am.

**Road and Bridge/Solid Waste Report:**

Road and Bridge/Solid Waste Supervisor Adam Kuckelman advised the board that:

- they are finished rocking Pennsylvania Avenue, the Tower Road, and the Ehram Road and will be working on the Woodlawn Road next.
- he would like to prep the Bern-Oneida Road at this time before construction begins on this road this spring.
- he received oil bids from Ergon and Vance Brothers. Ergon bid \$2.99 per gallon and Vance Brothers bid \$2.54 per gallon. Jason Koch moved to approve the bid from Vance Brothers per Adam’s recommendation. Joe Dalinghaus seconded the motion. The motion carried with all voting aye.
- he received steel bids from Welborn Sales, J&A Materials, and The Railroad Yard. The Railroad Yard bid \$145,450 for sheet piling, \$72,868 for H-piling, and \$56,396 for miscellaneous steel. J&A Materials bid \$101,445 for sheet piling, \$74,120 for H-piling, and \$58,453.41 for miscellaneous steel. Welborn Sales bid \$124,392.50 for sheet piling, \$85,976.50 for H-piling, and \$66,989.05 for miscellaneous steel. Jason Koch moved to approve the purchase of sheet piling from J&A Materials per Adam’s recommendation. Joe Dalinghaus seconded the motion. The motion carried with all voting aye. Jason Koch also moved to approve the purchase of H-piling and miscellaneous steel from The Railroad Yard per Adam’s recommendation. Joe Dalinghaus seconded the motion. The motion carried with all voting aye.
- they continue to have problems with the cardboard baler at the landfill. Adam stated that there are grants available for the purchase of a new system. Commissioners advised Adam to look into applying for a grant for a whole new system.
- he plans to take bids for the application of dust control and advertise for the application of dust control soon.
- he plans to pull the recycling trailer out of Goff because it is being vandalized. Residents will need to take their recycling to the trailer in either Corning or Wetmore.
- they did purchase the six trailers that Koch and Company was selling at a cost of \$1,500 per trailer. These trailers will be used to replace recycling trailers that need to be replaced at this time.
- he needed an executive session with Commissioners. Jason Koch moved to hold a five-minute executive session until 9:51 am to discuss the potential hiring of non-elected personnel. Joe Dalinghaus seconded the motion. The motion carried with all voting aye. Present for the executive session was the Board of Commissioners and Road and Bridge/Solid Waste Supervisor Adam Kuckelman. The meeting returned to open session at 9:51 am with no action taken by the board following the executive session.

Joe Dalinghaus moved to approve add/abate orders for 2025. Jason Koch seconded the motion. The motion carried with all voting aye. Chairman Ben Glace signed the add/abate orders as presented.

|            |          |                                |           |           |
|------------|----------|--------------------------------|-----------|-----------|
| 2026000004 | WB0909   | Runnebaum, James M & Myra J    | Corrected | -\$198.04 |
| 2026000005 | B80495-A | Haverkamp, Daniel J & Sharon K | Corrected | -\$311.13 |

Commissioners took a short break at 9:55 am.

Commissioners reviewed the dollar amounts that could potentially be transferred to Capital Outlay or Special Machinery for 2025. Joe Dalinghaus moved to approve the 2025 year-end fund transfers as follows: \$200,000 from the General Fund to the Capital Outlay Fund, \$28,000 from the Emergency Preparedness Account to the Capital Outlay Fund, \$5,500 from the Diversion Account to the Capital Outlay Fund, \$35,000 from the Appraiser’s Account to the Capital Outlay Fund, \$30,000 from the Law Enforcement Fund to the Capital Outlay Fund, \$80,000 from the Road and Bridge Fund to the Special Machinery Fund, \$30,000 from the Noxious Weed Fund to the Capital Outlay Fund, and \$30,000 from the Transportation for Aging Fund to the Capital Outlay Fund. Jason Koch seconded the motion. The motion carried with all voting aye.

Jason Koch moved to add Sheriff Rich Vernon to the agenda. Joe Dalinghaus seconded the motion. The motion carried with all voting aye. Sheriff Rich Vernon spoke to Commissioners about the high number of autopsies that have been requested recently, about bills that can be paid without prior Commission approval beforehand, about replacing the voice recorder in the Sheriff’s Office basement used for radio communication that is seven years old, no longer supported, and needs additional capacity due to the recent radio upgrades at a cost of approximately \$50,000, and about lease purchasing three patrol vehicles in 2026 instead of paying for them outright due to budget constraints.

Commissioners reviewed a new drawing of the proposed new EMS building. Commissioners also reviewed a revised Request for Proposals for the building as well. Commissioners will discuss this information again at next week’s meeting.

The board called and spoke to Accounts Payable Clerk Donna Meader concerning Resolution 2026-2 that was approved at last week’s meeting.

The board reviewed vouchers submitted by the different departments to be paid this week. Jason Koch moved to approve the AP warrants to be paid on March 17, 2026 as presented. Joe Dalinghaus seconded the motion. The motion carried with all voting aye.

WARRANTS ISSUED THRU FIRST HERITAGE BANK  
MARCH 17, 2026

|                              |              |
|------------------------------|--------------|
| General Fund                 | \$9,054.25   |
| Law Enforcement Expense Fund | \$5,010.90   |
| Road and Bridge Fund         | \$137,443.32 |
| Noxious Weed Fund            | \$425.18     |
| Solid Waste                  | \$10,300.56  |
| Grant-PHEP Funds             | \$38.52      |
| Enhanced 911-Phone Service   | \$532.90     |

**Grand Total: \$162,805.63**

With no further county business coming before the board, Chairman Ben Glace adjourned the meeting at 12:00 pm. The next regularly scheduled meeting will be held on Monday, March 23, 2026 at 9:00 am.

SIGNED AND APPROVED  
NEMAHA COUNTY COMMISSIONION

ATTEST:

\_\_\_\_\_  
CHAIRMAN

\_\_\_\_\_  
CLERK