

August 10th, 2021
Antelope County Board of Commissioners
Neligh, Nebraska

The Antelope County Board of Commissioners convened in regular session on Tuesday, August 10th, 2021 at 8:02 AM in the County Commissioner's Meeting Room, Antelope County Courthouse Annex, Neligh, Nebraska. Meeting was called to order by Board Chairman Charlie Henery with the following board members in attendance: Jacob, Krebs, Smith, Pedersen, and Henery. 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. Agenda for said meeting was sent to all members of the County Board of Commissioners. Meeting was also available by ZOOM.

Pledge of Allegiance was recited.

Building and Grounds: Marlene Schindler and Eddie Schindler met with the Commissioners regarding building and grounds issues, including bat mitigation. There has been a great deal of bat movement throughout the courthouse – all three (3) floors. Discussion of annex roof replacement and water leakage on the east side of the courthouse annex. Guaranteed Roofing was hired to fix, they should be out in March-April 2022. Guaranteed Roofing has agreed to do temporary patching in the meantime.

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

Review of Payroll Claims.

Review of Vendor Claims.

9:40AM Motion by Commissioner Pedersen, seconded by Commissioner Jacob to approve **minutes of the August 3rd, 2021 Board of Commissioner Minutes**. Voting aye: Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.

Correspondence was reviewed: Union Bank & Trust AMH monthly bond statement; NIRMA Safety Shorts; UNO & G-Works redistricting proposals; 2021 salaries paper publication; NACO email regarding Infrastructure Investment; Antelope County 150th resolution proposal; personal property stricken from tax list; BC/BS Creditable Coverage letter; Northeast Nebraska Economic Development District annual report; preliminary budget hearing worksheet. Still looking for three (3) members to serve on RC&D Board. LaVern Schroeder, Registered Land Surveyor will be setting section and quarter section corners. Discussion of 512th and 844th intersection. Jack Sehi stated there 'used to be' a stop signs on the east-west traffic on this road, at some point the stop sign was moved by local traffic. He is requesting the stop sign be placed again. Aaron will call Brian for stop sign study as needed.

Pledge Collateral is at \$1,525,000.00, and \$250,000.00 FDIC insured.

Treasurer's July Fund Balance Report was reviewed and put-on file.

Treasurer's July Miscellaneous Revenue Report was reviewed and put-on file.

Sheriff's July Miscellaneous Fee Report was reviewed and put-on file.

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

Motion by Commissioner Smith, seconded by Commissioner Krebs to authorize Treasurer **to pay claims to Mitties Gravel LLC** (\$2,506.88), and **Bazile Aggregate Co., LLC** (\$2,516.62) from Royal Township Fund. Voting aye: Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.

Payroll Claims: Motion by Commissioner Jacob, seconded by Commissioner Pedersen to approve payroll claims. Voting aye: Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.

Redistricting: Redistricting has been discussed multiple times in the last couple of months. During the previous week we worked to get clarification of shape file ownership. Gworks did not respond, UNO stated they would supply a shape file to the Secretary of State and to the County. Commissioners expressed confidence in the UNO bid. Motion by Commissioner Krebs, seconded by Commissioner Pedersen to accept UNO redistricting package at \$3,711.00. this package provides a review of the district to form more fluent Commissioner Districts. Voting aye: Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.

Antelope County 150th Commemorative Anniversary – tabled until next meeting.

Courthouse Bat Mitigation: Commissioner Pedersen gathered two (2) bids for the mitigation of the bat activity in and around Antelope County Courthouse. Bids from Central Plains Bat Removal (\$48,612.00) and United Bat Control (\$18,890.00). Bat activity at the courthouse has increased significantly over the last month or so. Discussion of various attributes regarding proposals. Item was held until later in the meeting.

2021 County/Official Inventories were presented. Inventories were emailed to the Commissioners last week. Motion by Commissioner Jacob, seconded by Commissioner Pedersen to accept and place on file in the Clerk's Office the 2021 County Inventories. Voting aye: Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.

Zoning Administrators Report: Liz Doerr met with the Board. Stated things are going well. Planning Commission will meet on Tuesday, August 24th to review and hear comments on a Conditional Use Permit, for Edwin Borntrager. Mr. Borntrager proposes to build trusses in rural Antelope County. This facility will be out in the area of the tin roll company. Liz reported Bobbi Risor had just shared an email regarding grant opportunities for Hazard Mitigation, , and infrastructure. There is a notice of intent that needs to be filed. The Commissioners asked Liz to share with Aaron.

Discussion of **storm damage from July 9 – July 10th rain/wind**. Antelope County is short of threshold and Region 11 has reached out to see if there is more cost involved in 'clean-up' from the storm. 'Short of the threshold' is a term referred to by FEMA/NEMA to establish whether a certain area had enough damage to declare a disaster. Typically, this is a total dollar amount represented by the political subdivisions. No further action.

Antelope County Treasurer, Deb Branstiter met with the Board regarding **delinquent personal property taxes** from 2018, 2019, and 2020 from Cottonwood Healthcare. Cottonwood was involved in the receivership and has been sponsors by a separate ownership. The Sheriff has attempted to collect the taxes and has been unable. Joe Abler, Antelope County Attorney is collecting information and studying to see what is practical and prudent in this situation. Item will be tabled until September.

Road Superintendent Report:

- Access Permit: Louis Thiele submitted a request for access along 516th Avenue, in the SE¼ Section 25, Township 26, Range 8, West of the 6th PM, Antelope County Nebraska. Aaron Boggs reports there are a number of accesses along this road already. Mr. Thiele has not returned Aaron’s calls. This permit meets all of the requirements; however, the install would be up to the land owner. Motion by Commissioner Jacob, seconded by Commissioner Smith to approve. Voting aye: Smith, Jacob, Pedersen, Krebs and Henery. Nays none. Motion passed.
- Oversize/Heavy Haul: Derrick Dike presented a heavy haul permit for Stahla Homes to move a house into Antelope County. Aaron reported no issues. This haul was completed ten (10) or so days ago. Motion by Commissioner Smith, seconded by Commissioner Jacob to approve. Voting aye: Smith, Jacob, Pedersen, Krebs and Henery. Nays none. Motion passed.
- **2021 Pavement project.** Brian McDonald suggested approving the approaches separate from the big project and Antelope County deny the bid opened last week as too high. We may want to capitalize on a portion of the current bid. A possibility of incorporating the big projects in with the Clearwater bridge project to be bid. Contractors may be more interested in the projects with the amount of product on projects – even considering the distance between them. Discussion of the 45 days to accept or reject bids. The Commissioner opted to table today and revisit this during the September 7th, 2021 meeting. When the projects are bid, they will be bid as one bid, separated in to various projects.
- Commissioner Smith asked about **concrete from a silo.** Mr. Boggs said there is great interest. Lynn Rader is taking down the silos, the County will be responsible for loading and hauling cement from location.

Discussion of **State Highway approaches.** According to current standards all approaches along highways are responsibility of the adjoining property. Aaron is looking for clarification. This discussion followed the Village of Royal issue of a pot hole on R-O-W. It was discussed liability lies on the entity/individual trying to remedy the issue. No further action.

Inventories: Commissioner Krebs made a motion to strike a Dell computer from the Zoning Administration Office (as listed on the 2021 Inventory), motion is seconded by Commissioner Smith. Voting aye: Smith, Krebs, Jacob, Pedersen and Henery. Nays none. Motion passed.

Courthouse Bat Mitigation: Telephone conversation with Mr. Kevin Koski, from United Bat Control regarding timeline, and bat guano. He is willing to be out towards the later part of next week. The guano will be sprayed and neutralized, and removed from crevices that are not accessible to retrieve. Large collection of guano will not be their responsibility. During bat mitigation they will try to avoid the normal courthouse work flow. Motion by Commissioner Smith, seconded by Commissioner Jacob to accept and proceed with bat mitigation with United Bat Control, for \$18,890.00, starting next week. Voting aye: Smith, Jacob, Pedersen, Krebs and Henery. Nays none. Motion passed.

10:53 Executive Session: Motion by Commissioner Smith, seconded by Commissioner Krebs to go into Executive Session regarding a personnel issue. Voting aye: Smith, Jacob, Pedersen, Krebs and Henery. Nays none. Motion passed.
11:07 Motion by Commissioner Pedersen, seconded by Commissioner Smith to go out of Executive Session and back to regular meeting. Voting aye: Smith, Jacob, Pedersen, Krebs and Henery. Nays none. Motion passed.
Chairman Henery states, no action taken in Executive Session.

Vendor Claims: Motion by Commissioner Pedersen seconded by Commissioner Jacob. Voting aye: Jacob, Pedersen, Smith, Krebs and Henery. Nays none. Motion carried.

GENERAL: AMERICAN FAMILY LIFE ASSURANCE COMPANY, employee supplemental insurance 1,076.33; AMERITAS LIFE INSURANCE CORPORATION, retirement 14,957.86; ANTELOPE COUNTY COURT, county court fees 170.00; ANTELOPE COUNTY SHERIFF, paper service 40.34; APPEARA, towel service 32.10; APPLIED CONNECTIVE TECHNOLOGIES, Microsoft 365 business standard, mobile devise management, 335.00; BLACK HILLS ENERGY, heating fuel 282.18; BLUE CROSS BLUE SHIELD, major medical insurance 61,297.12; BOB BARKER CO, tactical pants 79.98; BOMGAARS, clothes pints, muck tub, salt pellets, Bunn coffee maker, totes, batteries, raid wasp & hornet spray, cycle fuel, drum liner, 544.86; MARCY BROWN, mental health board hearing 66.80; DEAN BROWN, prior service 25.00; BUFFALO COUNTY SHERIFF, mental health board hearing 22.01; CARHART LUMBER, plywood 69.99; CARNEY LAW, court appointed attorney 3,216.62; CASEYS, fuel 466.42; CITY OF ELGIN-RECYCLING, yearly recycling 2,750.00; CITY OF NELIGH, electricity, sewer, water, garbage 4,416.22; CITY OF NELIGH-RECYCLING, recycling 322.00; CLEARFLY COMMUNICATIONS, telephone and internet 153.63; CLERK OF THE DISTRICT COURT, case filing fees 385.00; COLDTYPE PUBLISHING, Treasurer’s semi-annual report 192.00; JUDITH COLE, prior service 10.00; CORNER SERVICE AND TIRE, brake rotor, brake caliper, labor, 551.00; BRYAN CORNETT, hotel stay for convention 190.00; CUBBY, fuel and gasoline 1,170.68; DAS STATE ACCOUNTING, network services sheriff and clerk office 562.68; DOERR & KLEIN, court appointed attorney fees 1,661.50; DUSTYS, fuel and gasoline 506.04; EAKES OFFICE SOLUTIONS, refill desk calendar with tabs, 37.34; EGLEY, FULLNER, MONTAG, MORLAND & EASLAND, court appointed attorney fees 461.17; JAMES EGLEY, mental health board 66.80; ELGIN ONE STOP, fuel gas 300.25; ELGIN REVIEW, Treasurer’s Semi-annual report 556.23; ELITE OFFICE PRODUCTS, copier maintenance contracts, envelopes 362.09; FEDERAL WITHHOLDING, payroll tax 9,006.84; FIRST CONCORD BENEFITS, cafeteria plan and health savings 1,020.82; GREAT PLAINS COMMUNICATIONS, telephone and internet 411.64; DARRELL HAMILTON, prior service 11.00; HI-WAY MART, fuel 56.70; NADENE HUGHES, prior service 14.00; JACK'S UNIFORMS & EQUIPMENT, black belt, brown shirt. Brown pants, open top double magazine pouch, gold bordered flag and sewn 287.24; K&M REPORTING, mental health board 50.00; BOB KRUTZ, planning and zoning mileage and expense 31.36; LIBERTY NATIONAL, employee supplemental insurance 91.20; MADISON COUNTY DISTRICT COURT, mental health board 50.00; MADISON COUNTY SHERIFF, mental health board 23.01; MADISON NATIONAL LIFE, employee supplemental insurance, life and long term disability 98.60; MICROFILM IMAGING SYSTEMS, monthly scanning equipment rental 76.00; DAVID MILLER, mileage 11.20; MIPS, Nebraska Taxes online, MIPS Treasurer Package, payroll, time and attendance, claims, budget, 2,890.54; NACO, annual conference registration 400.00; NATIONAL PRESTO INDUSTRY, pressure cooker testing kit 89.99; NE U C FUND, unemployment 420.88; NEBRASKA DEPARTMENT OF REVENUE, payroll tax 4,222.57; NEBRASKA HEALTH & HUMAN SERVICES, financial responsibility 348.00; NEBRASKA LAW ENFORCEMENT TRAINING CENTER, tuition and lodging 828.00; NELIGH POSTMASTER, annual box rent - CDC 150.00; NETCOM, checked repeater @ Royal 40.00; VSP-NACO VISION, employee supplemental vision insurance 502.39; OFFICE DEPOT, index pockets, binder, reinforcements, ink, toner, folder 379.72; ONE OFFICE SOLUTION, copier contract 155.63; PHYLLIS PERDEW, mileage and expense zoning 11.20; PETTY CASH-COUNTY CLERK, vehicle title and tire fee 22.00; PINNACLE BANK, earpiece head set, case for iPad air, replacement coil audio tube, fuel 164.75; PITZER DIGITAL, bid notice, notice of meetings, board of equalization notice, public hearing notices Next-Link & roll tin CUP, meeting minutes, roofing bid, mowing notice, retirement notice, bulletin notices 560.74; PLATTE VALLEY COMMUNICATIONS, replaced buttons on radios 63.38; QUILL CORPORATION, day minder calendar 23.49; KURT RAKOW, mileage and expense 16.80; JANICE RIDDER, prior service 10.00; CAROLINE SIEMS, prior service 25.00; WEX BANK, fuel 107.55; SOCIAL SECURITY TAX, payroll tax 20,637.72; STEALTH BROADBAND, internet and telephone 1,130.35; RYAN STOVER, mental health board 91.80; CHUCK THIEMANN, mowing weed department 60.00; THRIFTWAY MARKET, eggs & Ziplock bags 12.46; THE TILDEN CITIZEN, help wanted 136.00; ULINE SHIPPING SUPPLY SPECIALISTS, step & store ladder, slat wall panels, ball waterfall, nitrile glove, soap pads, ultimate tote 1,558.97; UNIVERSITY OF NEBRASKA-LINCOLN, iPad internet 45.04; US CELLULAR, cellular telephone service 610.28; WASHINGTON NATIONAL INSURANCE

COMPANY, supplemental insurance 349.12; BONITA WELKE, prior service 22.00; GREG WORTMAN, mileage & expense zoning 33.60; QUILL CORPORATION, file folder, letter size folder 56.98; ANTELOPE COUNTY TREASURER, fund transfer to road and bridge 400,000.00; PAYROLL 105,288.12; **ROAD/BRIDGE:** AKRS, filter element, 37.05; AMERICAN FAMILY LIFE ASSURANCE COMPANY, supplemental insurance 276.97; AMERITAS LIFE INSURANCE CORPORATION, retirement 12,621.41; AUTOMATED DAIRY SPECIALIST, 275 gallon empty tote 20.00; B'S ENTERPRISES, galvanized square sign posts, 30x30 narrow bridge culverts 6,940.00; BAZILE AGGREGATE CO LLC, mud rock, road gravel 16,412.08; BAZILE CREEK POWER SPORTS, labor and fixing pole saw 147.36; BECKMAN LUMBER, rock and trucking 3,169.73; BLACK HILLS ENERGY, heating fuel 111.73; BLUE CROSS BLUE SHIELD, major medical insurance 40,409.32; BOMGAARS, utility jug, funnel, hitch pin and clip, roundup sprayer, bulk bolts, wrench, bathroom tissue, air freshener, u-bolt, adapter, tubing, pump, bushing, ball valve, elbow, gasket, pipe plug, strainer, chainsaw chain, fuel kit, shop towel, HK brake cleaner, mouse repel pouch, fresh cab pouch, roundup sprayer, caulk, windshield washer fluid, fasteners, spring water, bathroom tissue, drano max gel, extender loop, electric grease, HD antifreeze, shop towel, bug wash, white litium grease, coupler, grease gun, pipe coupling, automotive wire, butane cylinder, fly ribbon, fly spray, rain gauge, key blank, safety pin, hose clamp, charging clip, 12V pump, combo kit, cut-off grinder, bar and chain oil, replacement chain, plug, coupler, wiper blade, fasteners 1,617.61; CARHART LUMBER, saber drive deck screw 7.99; CARQUEST, guillotine clamp, h.d. clamp, xtra-vision twin, toggle on-off switch, 32V blade, chrome toggle switch, primary wire, insulated fuse holder, terminal, female disconnect, heat shrink tube, blo-gun, test clip with screws, coupler and battery with warranty, rocker switch, starter rmfd, brake rotor, 10W30 oil, brake pads, oil filters, air filters, 662.91; CITY OF TILDEN, garbage, water, sewer 69.72; COLONIAL LIFE/ACCIDENT INS, employee supplemental insurance 18.00; COLONIAL RESEARCH CHEMICAL CORPORATION, strong bowl cleaner, total bathroom cleaner 785.52; BANK OF AMERICA LOCKBOX SERVICES, heating fuel 10.07; CORNER HARDWARE, wrenches 19.08; CORNHUSKER INTERNATIONAL TRUCK INC, lamp/light, cable air, 70.63; CREDIT BUREAU SERVICES, garnishment 345.81; CREDIT BUREAU SERVICES-MADISON COUNTY COURT, garnishment 657.11; CREDIT MANAGEMENT SERVICES, garnishment 391.84; CUBBYS, fuel 1,370.58; D&M MACHINERY, shop towels, filters, starting fluid, valve, oil 83.52; DUSTYS, fuel 73.82; ELGIN ONE STOP, self-drilling screw, wheel grind cut off 12.87; ELKHORN RURAL PUBLIC POWER DISTRICT, electricity 443.55; EMMIE SAND/GRAVEL, road gravel, dirty side rock, 3/8”-1” rock, 35,844.90; FARMERS PRIDE, heating fuel 10,098.87; FEDERAL WITHHOLDING, payroll tax 8,248.49; FIRST CONCORD BENEFITS, employee cafeteria/125 plan 545.83; FRONTIER COMMUNICATIONS, internet and telephone 254.51; G I TRAILER, ubolt, washer nuts, bolt spool, locknut, spool tube 464.45; GREAT PLAINS COMMUNICATIONS, telephone and internet 282.54; ROBERT HART, CDL permit 15.75; HOMETOWN STATION, fuel, 275.27; ISLAND SUPPLY WELDING COMPANY, oxygen, acetylene, stargon 228.16; JOEL SINCLAIR, rip rap B 3,555.36; JEBRO, CRS2PNE, demurrage, freight, 121,689.08; JEO CONSULTING GROUP, engineering fees 23,561.25; JONNY DODGE, replace RH front wheel bearing and axle shaft, rotate tires, brake light bulb replaced, fuel filter, lube, oil, & filter, 16-point inspection, exhaust leak, tire cut, front end alignment, install control arm, weak shocks, brake adjustment, hand rubbers replaced, adjusted brakes and greased trailer 2,458.69; KAUP FORAGE & TURF, ditch mix 475.00; LAWSON PRODUCTS, black nylon flat washer, serrated hex flange bolt, hex cap screw adjustment 755.62; LAZY T TIRE & IMPLEMENT, filter 10.60; LIBERTY NATIONAL INSURANCE, employee supplemental insurance 318.68; LICHTENBERG TIRE SERVICE, tires, tire mount and dismount, tire balancing, disposal fee, Nebraska tire fee, shop supplies, flat repairs, firestone tire, HD tube 1,194.31; MADISON NATIONAL LIFE, employee supplemental insurance 53.59; MADISON NATIONAL LIFE, employee supplemental insurance 34.92; MATTEO SAND/GRAVEL, road gravel & armor coat 5,907.46; DUANE MILLER, CDL physical 110.00; MITTEIS GRAVEL, armor coat, road gravel 18,406.20; MURPHY TRACTOR & EQUIPMENT, gold point inspection, repair AC, freight, valve, refrigerant, elbow fit, plug, hose fitting, bulk hose, air filter, fuel filter, hydraulic, oil filter, hose, wiper blade, horn, freight and shipping 4,407.61; NEBRASKA DEPARTMENT OF REVENUE, payroll tax 3,814.91; NEBRASKA PUBLIC POWER DISTRICT, electricity 192.00; NELIGH AUTO & MACHINE, INC, mini-fuse, hose clamp, boxed miniatures, impact socket, switch, turn signal bulb 58.32; NETCOM, install radio in Dodge pickup (rod, coil, bracket, connector, radio) 462.00; VSP-NACO VISION, employee vision insurance 359.23; NORTH CENTRAL PUBLIC POWER DISTRICT, electricity 455.73; NORTHEAST NEBRASKA TELEPHONE COMPANY, telephone and internet 75.36; ORVALS AUTO SERVICE, install ac dryer, receiver & compressor 317.00; POLLOCK REDI MIX, INC, road gravel 4,824.01; PRECISION REPAIR, LLC evaporator foam 89.95; QUICK SERVE OIL, CO, INC, 1000 gallon tank, labor, tire fees, disposal fee, tire balance, fuel, tire repair, diesel 2,298.80; RAZOR TRACKING, INC fleet service, monthly services licensing data processing, fleet service, 925.00; RDO TRUCK CENTER, down payment Mack truck 27,389.25; REINKE'S FARM & CITY SERVICES, spark plugs, control choke, valve de compressor, air filter, rim, chain sharpener, raker, on/off switch, moto-mix, 632.44; ROAD BUILDERS MACHINERY/SUPPLY, arm-bow, clip, clamp, mirror, fitting, tube assemblies, freight, slope meter, repaired engine oil pan leak, hose, filter, seal, gasket 15W40, o-ring, stick hose, belt set, oil pan, 8,756.19; ROYAL ONE STOP, fuel/gasoline 157.00; RUTJENS CONSTRUCTION, Tilden bridge help, interlocal 2,000.00; RYANS TRUCK & TRACTOR, turn switch, freight, shop supplies, extension cable, glad hand rubber, Grease, abs clips 392.55; SAPP BROS PETROLEUM, dyed summer diesel, Mag1 80W90 go, Mobile-grease XHP222 special, lu st diesel, oil spill refined, NE PRF diesel, 5,305.56; SCHLECHT TRUCKING, trucking read rock from Spencer, South Dakota, 7,695.15; WEX BANK, fuel/gasoline 816.86; SOCIAL SECURITY, payroll taxes 17,829.32; SPENCER QUARRIES, INC ¾” rock 6,515.23; STA-BILT CONSTRUCTION, single armor coat 40,757.00; VERIZON WIRELESS, cellular phone plan 661.99; VILLAGE OF BRUNSWICK, water, sewer, garbage 53.50; VILLAGE OF CLEARWATER, water, sewer, garbage 66.50; WASHINGTON NATIONAL INSURANCE COMPANY, employee supplemental insurance 302.80; RDO TRUCK CENTER, oil filter, fuel filter, 10W30, washer fluid, ATM mini fuse, seal a crimp butt, wire tie, 1,208.63; PAYROLL 88,905.49

REGISTER OF DEEDS: MIPS, Nebraska Deeds Online, Register of Deeds 334.80;

LAW ENFORCEMENT: CASH-WA DISTRIBUTING, corn short oil, foil wrap, soft serve vanilla, American cheese, softer serve chocolate, pork sausage patty, diced grilled chicken, pork & beans, baker potatoes, orange juice, apple juice, fries, grape juice, fruit punch, apple-cherry juice, pizza patty, biscuit dough, chicken breast patty 1,013.49; CULLIGAN, water and tank rent 125.75; DOLLAR GENERAL, ibuprofen and pain reliever 28.00; FAITH REGIONAL HEALTH SERVICES, inmate medical exams and care 1,879.00; HILAND DAIRY, milk 338.64; MIDWEST SPECIAL SERVICES, transportation of inmates 344.25; NELIGH FAMILY DENITSTRY, inmate dental care 278.00; JESSICA SHAVER, 32 dozen eggs 64.00; THRIFTWAY MARKET, ice cream, 234.54; crystal light, queso, hot dog buns, roast turkey, lettuce, salt, water, Gatorade, bread, chicken breast, turkey breast, ham roast beef. BBQ Sauce, Kool-Aid.

COMMISSARY: BOB BARKER COMPANY, INC, shampoo 209.44; CASH-WA DISTRIBUTING, crackers and cheese, crackers and peanut butter, milk duds, glazed honey bun, Butterfingers, snickers, 259.12; CUBBYS, fuel/gasoline 179.39; PINNACLE BANK, large print word search, bandages, moisturizing lotion, oral pain aid, ibuprofen, milk of magnesia, deck of cards, allergy relief, melatonin, men’s degree deodorant, hydrogen peroxide, acetaminophen, antacid tablets, 3-in-1 shampoo, conditioner, body wash, Turning Point – self-help books 304.56; THRIFTWAY MARKET, Mountain Dew, Dr. Pepper, A&W Root Beer 53.57;

HIGHWAY ALLOCATION: JEBRO, MC800 (NMO 561th Avenue) 20,348.40.

Budget discussion. Presented today with a hearing report. At this point all expenses are accounted for. Budget is presented with a little over a \$ 0.03 cent increase. Discussion of Budget hearing, date and time. Motion by Commissioner Pedersen, seconded by Commissioner Jacob to set budget hearing for Tuesday, August 31st, 2021 at 6:00 PM. Voting aye: Smith, Jacob, Pedersen, Krebs and Henery. Nays none. Motion passed.

No other issues to discuss.

Adjourn: Motion was made by Commission Jacob, seconded by Commissioner Krebs to **adjourn**. Voting aye: Smith, Jacob, Pedersen, Krebs and Henery. Nays none. Motion passed.

Meeting adjourned at 11:24 AM.

ANTELOPE COUNTY BOARD OF COMMISSIONERS

By: _____
Chairman of the Board, Charlie Henery

Attest: _____

County Clerk, Lisa Payne