

The Otoe County Board of Commissioners convened 8:30 a.m. on Tuesday, May 10, 2022, in the County Courtroom of the Courthouse in Nebraska City. Minutes of the previous meeting were not read as each Board Member was furnished with copies of the same. Members present were Jerad Sornson, Rick Freshman, James Parsons, Dan Crownover and James Thurman. The following motions were passed by majority vote: to adopt Resolution 5-10-22-10 to approve the Cash in Lieu program changes. A complete account of the minutes may be seen in the County Clerk's Office or visit our website at [www.co.otoe.ne.us](http://www.co.otoe.ne.us). The following claims were audited and allowed, and the County Clerk was instructed to issue checks in payment of same.

**COUNTY GENERAL FUND:** Salaries/Benefits \$245,874.12; American Recycling & Sanitation/srv \$367.43; B&B Cleaning/srv \$200.00; Howard Bebout/srv,mileage \$29.89; Matthew Bender & Co/sup \$648.46; Pam Bennett/srv \$100.00; Boarders Inn & Suites/srv \$576.00; Capital Business Systems/srv \$321.00; Colin Caudill,Sheriff/srv \$405.80; Charter Communications/srv \$215.19; Cherryroad Media/srv \$90.00; City of Syracuse/srv \$178.25; Charles Cole/srv,mileage \$19.36; Consolidated Management/srv \$38.04; Culligan of Percival/srv \$91.85; DAS State Accounting/srv \$704.00; Doug Delhay/srv,mileage \$31.06; Dell Marketing/sup \$2,151.68; Deluxe/sup \$172.95; Discount Cell Inc/sup \$1,472.02; Double Leg LLC/srv \$90.00; Douglas Tire/srv,sup \$2,276.37; Eakes/sup \$1,677.90; First Concord/srv \$688.00; First Wireless/srv \$40.25; G&G Oil/sup \$6,248.54; Jere Gravatt/srv \$100.00; Hall County Sheriff/srv \$10.92; Dylan Handley/srv \$500.00; Joyce Hasselbalch/srv \$438.50; Amy J Hector/srv \$300.00; Daniel Hodges/srv,mileage \$41.59; Junior Vernon Hughes/srv \$255.00; Holiday Inn Kearney/srv \$673.65; Jones Automotive/srv \$115.00; Jones Group Insurance/srv \$110.00; Knudsen,Berkheimer,Richardson & Endacott/srv \$4,778.50; Nicki Kreifels, Otoe County Treasurer/cap outlay \$250,000.00; Lind Lawn Care/srv \$695.00; Kristin M Lynch/srv \$150.00; Maximus Inc/srv \$2,600.00; Mercers Hardware/sup \$197.63; Miller-Monroe-Farrell/srv \$1,967.00; Angela Minahan/srv \$5,422.33; MIPS, Inc/srv \$1,745.97; NCDAA/srv \$500.00; NE Law Enforcement Training Center/srv \$200.00; NE County Att'y Ass'n/srv \$1,813.00; Nebraska City Area Economic Development Corp /donation \$10,000.00; Nelsen Rentals/rent \$500.00; Otoe County Court/srv \$766.00; Otoe County EMA Office/sup \$183.34; Paper Tiger/srv \$176.00; James Parsons/witness fee,mileage \$37.55; Petersen Reporting/srv \$1,424.50; Stevie Pierce/sup \$33.09; Thomas Prickett/srv \$356.25; Quadient/srv,sup \$2,277.45; Quill Corp/sup \$65.98; Radiology Consultants/srv \$139.00; Region V/srv \$2,633.76; Region V Systems/srv \$2,354.00; Janis Riege,Clerk of DC/srv \$70.00; Rocket Lawn Care/srv \$125.00; Sams Club/sup \$474.68; Schmitz Land Surveying Inc/srv,mileage \$2,757.27; David Schmitz/mileage \$252.72; Stephanie Shrader/srv,mileage \$31.06; Sleuth Software/srv \$771.00; Southard/srv \$1,240.00; Syracuse Motor Supply/sup \$9.99; TK Elevator Corp/srv \$327.77; Unite Private Networks/srv \$2,391.14; VISA/srv,sup \$2,215.32; Richard Warner/srv,mileage \$42.18; Westlake Ace Hardware/sup \$15.09; Windstream/srv \$160.33; Cheri Wirthele,srv,mileage \$36.91; **ROAD & BRIDGE FUND:** Salaries/Benefits \$54,866.08; American Recycling & Sanitation/srv \$74.39; B's Enterprises/sup \$1,601.50; Black Hills Energy/srv \$212.66; Compasscom Software/sup \$498.75; Consolidated Rural Water Dist #1/srv \$108.25; Cornhusker State Industries/sup \$201.50; Double Leg/srv \$265.00; Eakes Office Solutions/sup \$192.97; Fastenal Company/sup \$56.54; Frontier Cooperative/sup \$245.00; G&G Oil/sup \$42,929.99; Inland Truck Parts & Service/srv \$966.74; Jim Hawk Truck Trailers/sup \$52.62; Landis Engine/sup \$17.00; Conner Marcoe/cap outlay \$891.54; Martin Marietta/sup \$268,135.50; Matheson Tri-Gas, Inc/sup \$55.75; MHC Kenworth/srv \$670.75; Miller Seed Co/sup \$1,500.00; NC Utilities/srv \$149.50; NC News Press/srv \$90.00; Nebraska Machinery/srv,sup \$7,257.33; Ryan Neemann/sup \$50.03; Occupational Health Services/srv \$204.00; OPPD/srv \$26.52; Otoe County Treasurer/srv \$13.20; Papillion Sanitation/srv \$74.34; RDO Truck Center/sup \$556.55; Rural Water Dist #3/srv \$33.00; Syracuse Motor Supply/sup \$734.74; Village of Palmyra/srv \$26.00; VISA/sup \$257.36; Wessel Trucking/srv \$32,194.21; Westlake Ace Hardware/sup \$56.80; Yant Equipment/sup \$1,024.08; **PRESERVATION AND MODERNIZATION FUND:** Capital Business Systems, Inc/srv \$117.42; MIPS/srv \$447.62; **COVID AMERICAN RESCUE PLAN FUND:** A-1 Locksmith/srv,sup \$1,520.00; Barrett Construction/srv \$5,914.40; Travis Chapin/srv \$520.00; Eco Green Enterprises/srv \$5,095.00; Mead Lumber/cap outlay \$10,050.60; Shipley Flooring/sup,srv \$3,734.30; **INHERITANCE TAX FUND:** Yant Equipment Inc/cap outlay \$6,603.88; **911 EMERGENCY MANAGEMENT FUND:** City of Syracuse/srv \$63.31; Language Line Services/srv \$2.95; Windstream/srv 3,940.01; **911 WIRELESS FUND:** Windstream/srv \$748.00; **COUNTY BUILDING MAINTENANCE FUND:** Security Equipment Inc/srv \$779.00; **GRAND TOTAL: \$1,026,016.31**; Signed by/ James Thurman, 1<sup>st</sup> District Commissioner; Rick Freshman, 2<sup>nd</sup> District Commissioner; Jerad Sornson, 3<sup>rd</sup> District Commissioner; James Parsons, 4<sup>th</sup> District Commissioner; Dan Crownover, 5<sup>th</sup> District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk