

The Otoe County Board of Commissioners convened 8:30 a.m. on Tuesday, July 5, 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, James Parsons, and James Thurman. Commissioner Freshman and Commissioner Crossover were absent. The following motions were passed by majority vote: to amend Resolution 1-4-22-1 to correct an error; to declare 2012 Chevy Malibu as surplus; to adopt resolution 7-5-22-15 to authorize Chairman Sornson to sell the surplus Malibu through the bidding process; to sign a letter of engagement with the Nebraska Auditor of Public Works for the FY 21-22 audit; to sign a letter of engagement with Lutz & Co. for ARPA consulting. A complete account of the minutes may be seen in the County Clerk's Office or visit our website at [www.otoecountyne.gov](http://www.otoecountyne.gov). 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 \$275,843.91; Adkins Signs/sup \$20.00; American National Bank/cap outlay \$41,745.75; Arbor Country Cleaning/srv \$325.00; Cherryroad Media/srv \$42.75; City of Syracuse/srv \$60.93; Crowne Plaza/srv \$249.90; DAS State Accounting/srv \$704.00; Larry DeFreece/srv \$88.00; Eakes Office Solutions/sup \$1,157.93; First Concord/srv \$26,039.73; First Wireless/srv,sup \$774.00; Five Rivers RC&D/dues \$3,000.00; Dearborn National/srv \$31.77; Daniel Gordon/srv \$176.00; Great Plains Reporting/srv \$118.40; GWorks/srv \$21,680.00; Hall County Sheriff/srv \$6.50; Amy Hanks/srv \$88.00; Seth Hawkins/meals.mileage \$75.60; Hunt Insurance Group/srv \$6,864.48; Allan Jones/srv \$176.00; Jared Kerkman/srv \$88.00; Knudsen,Berkheimer,Richardson & Endacott/srv \$2,707.50; Keith M Kollasch/srv \$2,042.50; La Quinta Hotel/srv \$229.90; Lancaster County Sheriff/srv \$22.92; Shaun Lempka/srv \$88.00; Diane Merwin/srv \$978.50; Angela Minahan/srv \$2,337.00; MIPS/srv \$1,785.20; Utilities/srv \$191.74; Ryan Neemann/srv \$55.00; Nemaha County Sheriff/srv \$852.89; Otoe County Register of Deeds/srv \$64.00; Otoe County Treasurer/srv \$15.00; Jennifer Panko-Rahe/meals \$48.47; Pip Marketing/srv \$487.60; Region V Systems/srv \$856.00; Kevin Rohlf/srv \$176.00; Shell/sup \$172.65; Sirchie/sup \$193.73; SE Plumbing & Heating/srv \$201.00; Travis Stracke/srv \$88.00; Tyler Technologies/srv \$898.00; VISA/sup \$105.61; Scott Watermeier/srv \$33.00; Windstream/srv \$422.72; Kenneth Wurtele/srv \$1,200.00; **ROAD & BRIDGE FUND:** Salaries/Benefits \$54,332.85; Elkhorn Valley Bank & Trust/cap outlay \$40,089.70; **PRESERVATION & MODERNIZATION FUND:** Capital Business Systems/srv \$202.09; GWorks/srv \$3,150.00; Konika Minolta/srv \$141.74; MIPS/srv \$457.38; **FEDERAL DRUG ENFORCEMENT FUND:** Hawk Analytics/srv \$995.00; **COVID AMERICAN RESCUE PLAN FUND:** Larson Motors/cap outlay \$43,817.00; **911 EMERGENCY MANAGEMENT FUND:** City of Syracuse/srv \$165.20; **COUNTY BUILDING MAINTENANCE FUND:** Menards-Lincoln/sup \$1,458.44; **GRAND TOTAL: \$540,418.98;** Signed by/ James Thurman, 1<sup>st</sup> District Commissioner; Jerad Sornson, 3<sup>rd</sup> District Commissioner; James Parsons, 4<sup>th</sup> District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk