

The Otoe County Board of Commissioners convened 8:36 a.m. on Tuesday, July 19, 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 Rick Freshman, James Parsons, Dan Crownover, and James Thurman. Commissioner Sornson was absent. The following motions were passed by majority vote: to cancel check #222070003; to accept the sold surplus report for FY21-22; to approve use of the Otoe County Courthouse during non-business hours to Hypercolor, LLC for filming a movie. A complete account of the minutes may be seen in the County Clerk's Office or visit our website at 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 \$243,519.96; All Copy Products Inc/sup \$7.03; American Recycling & Sanitation/srv \$318.27; B&B Cleaning/srv \$450.00; Capital Business Systems/srv \$693.99; Casey's/sup \$723.38; Colin Caudill, Sheriff/srv \$1,641.81; Charter Communications/srv \$215.19; Cherryroad Media/srv \$762.15; CHI Health/srv \$48.00; City of Syracuse/srv \$292.85; Culligan of Percival/srv \$62.00; DAS State Accounting/srv \$548.88; David Dettman, DDS/srv \$210.00; Double Leg LLC/srv \$120.00; Douglas Tire/srv,sup \$1,773.78; Eakes Office Solutions/sup \$112.29; Fareway Stores/sup \$4,268.79; First Concord/srv \$553.00; Alisha Fisher/sup \$58.00; G&G Oil Co/sup \$11,035.17; Galls/sup \$1,613.01; Health & Human Services/srv \$1,725.53; Henry Motors South/srv \$1,053.00; Junior Vernon Hughes/srv \$170.00; Jones Group Insurance/srv \$80.00; Valerie Kochevar/srv \$66.60; Keith M Kollasch/srv \$2,574.50; Lancaster County Sheriff/srv \$7.23; Lind Lawn Care/srv \$620.00; Mercers/sup \$422.88; Microfilm Imaging Systems/srv \$396.00; Mills County Sheriff/srv \$68.63; Mosers U-Save/sup \$42.02; NC Utilities/srv \$4,864.15; Nebraska Air Filter Inc/sup \$268.06; NC Rotary Club/srv \$125.00; Nebraska.Gov/srv \$8.50; Nemaha County Treasurer/srv \$6,641.42; NSA & POAN Conference/reg \$390.00; O'Reilly Automotive/sup \$21.47; Otoe County Court/srv \$421.00; Paper Tiger/srv \$150.00; Papillion Sanitation/srv \$41.82; Partners for Otoe County/srv \$1,955.00; Peterson Sprinkler & Backflow Service/srv \$164.96; Pinpoint Communications/srv \$240.00; Pottowattamie County Court/srv \$39.63; Quadient Finance/sup \$2,000.00; Region V /srv \$3,555.36; Region V Services/srv \$7,004.30; Richardson County Treasurer/srv \$16,317.00; Janis Riege, Clerk of District Court/srv \$255.00; Rocket Lawn Care/srv \$125.00; Sams Club/sup \$2,037.95; Sarpy County Treasurer/srv \$1,663.94; Schmitz Land Surveying Inc/srv \$2,799.98; David Schmitz/mileage \$95.35; Security Equipment Inc/srv \$4,157.04; Erin Steinhoff/mileage \$19.51; Syracuse Do-It-Best/sup \$13.05; Syracuse Tow & Tire/srv \$20.00; Technology Group Solutions/srv \$3,058.00; Unite/srv \$2,420.62; UNL Print & Copy Service/srv \$183.78; Verizon Wireless/srv \$1,492.46; VISA/sup \$2,820.93; Washington County Sheriff/srv \$6,825.00; Westlake Ace Hardware/sup \$14.99; Zero 9 Solutions/srv \$115.35; **ROAD & BRIDGE FUND:** Salaries/Benefits \$59,584.34; ACP International/sup \$1,426.35; Allied Oil & Tire/sup \$1,713.08; American Recycling & Sanitation/srv \$74.39; B's Enterprises/sup \$480.00; Big Rig Truck Accessories/sup \$74.63; Black Hills Energy/srv \$45.25; Cass County Rural Water Dist #2/cap outlay \$80,239.26; Compasscom Software/srv \$498.75; Consolidated Rural Water Dist #1/srv \$115.00; Cornhusker International Trucks/srv \$450.64; Double Leg LLC/srv \$1,060.00; Eakes Office Solutions/sup \$125.41; Eggers Bros/sup \$2,011.71; Frontier Cooperative/sup \$74.84; G&G Oil/sup \$44,130.59; Hopkins Automotive/srv \$207.66; Hotsy Equipment Co/srv \$224.00; Husker Chem Sales/sup \$650.00; Inland Truck Parts/sup \$744.59; John Deere Financial/sup \$297.19; Kanequip/sup \$2.84; Kerford Limestone/sup \$2,340.36; Lawson Products/sup \$320.00; Martin-Marietta Aggregates/sup \$84,341.37; Matheson Trigas/srv \$382.18; Mercers Hardware/sup \$7.29; Ne Dept of Revenue/cap outlay \$2,773.00; Mullenax Auto Supply/sup \$36.78; NC Utilities/srv \$1,006.16; Nebraska Machinery/srv,sup \$6,826.11; Occupational Health Service/srv \$272.00; OPPD/srv \$26.50; O'Reilly Automotive/sup \$45.79; Otoe Co Clerk/srv \$18.00; Overhead Door Co of Omaha/srv \$1,1521.08; Papillion Sanitation/srv \$78.37; Pavers Inc/cap outlay \$417,016.59; Poms Tire Service/srv,sup \$4,861.89; Register of Deeds/srv \$46.00; Rural Water District #3/srv \$36.00; Safety Kleen Systems/sup \$264.61; Syracuse Motor Supply/sup \$1,724.81; Thomson Oil/sup \$1.28; Titan Machinery/srv \$146.50; TW Enterprises/sup \$100.30; Village of Douglas/srv \$70.80; Village of Otoe/srv \$22.50; Village of Palmyra/srv \$26.00; VISA/sup \$394.55; Wessel Trucking/srv \$350.64; Westlake Ace Hardware/sup \$36.88; **VISITORS PROMOTION FUND:** Syracuse Area Chamber of Commerce/contr \$15,000.00; **PRESERVATION & MODERNIZATION FUND:** Capital Business Systems/srv \$117.42; **LOCAL GRANT-SHERIFF FUND:** John Deere Financial/sup \$406.94; **COVID AMERICAN RESCUE PLAN FUND:** Mead Lumber/cap outlay \$7,592.43; Midwest Concrete/cap outlay \$8,100.00; Village of Otoe/cap outlay \$30,000.00; **KENO LOTTERY FUND:** NE Dept of Revenue/srv \$6,548.92; **911 EMERGENCY MANAGEMENT FUND:** Language Line Services/srv \$5.90; NC Utilities/srv \$85.93; Windstream/srv \$3,942.02 **GRAND TOTAL: \$1,139,703.98;** Signed by/ James Thurman, 1st District Commissioner; Rick Freshman, 2nd District Commissioner; James Parsons, 4th District Commissioner; Dan Crownover, 5th District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk