

The Otoe County Board of Commissioners convened at 8:30 a.m. on Tuesday, August 16, 2022, in the County Courtroom. 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 8-16-22-16 to eliminate server training requirements for liquor licenses; to approve the KENO grant application submitted by the 806 Historical Society in the amount of \$17,400. 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 \$241,604.94 American Recycling & Sanitation/srv \$318.27; Blue Rivers Area on Aging/contr \$6,331.25; Bob Barker Co/sup \$384.85; Caseys/sup \$449.85; Colin Caudill, Sheriff/srv \$601.59; Charter Communications/srv \$225.66; Cherryroad Media/srv \$784.06; City of Syracuse/srv \$202.74; Consolidated Management Co/srv \$116.20; Culligan of Percival/srv \$62.00; Double Leg LLC/srv \$120.00; Douglas Tire/srv,sup \$216.32; Eakes Office Solutions/sup \$1,317.04; EMSI/sup \$230.56; Fareway Stores/sup \$4,345.01; First Wireless/srv \$554.50; Franklin County Sheriff/srv \$30.00; Galls/sup \$1,645.08; Gladstone Inc/srv \$837.50; Grant Writing USA/srv \$495.00; Great Plains Reporting/srv \$79.80; Great Plains Uniforms/sup \$376.47; Henry Motors South/srv \$1,579.57; Kristin Howard/srv \$488.75; Junior Vernon Hughes/srv \$235.00; Jones Group Insurance/srv \$80.00; Katie Larsen/mileage \$103.75; Lincoln Police Garage/srv \$41.61; Lind Lawn Care/srv \$2,265.00; Mercers/sup \$94.83; Steven Mercure/srv \$2,094.75; Angela Minahan/srv \$1,035.50; MIPS/srv \$1,785.20; Mosers U-Save/sup \$198.09; NC Utilities/srv \$7,260.67; NACEB/dues \$100.00; Nebraska City Center for Children and Families/srv \$5,147.85; NC News Press/srv \$90.00; Nemaha County Sheriff/srv \$274.48; OReilly Automotive/sup \$11.10; Otoe County Attorney/postage \$3.86; Otoe County Court/srv \$837.14; Paper Tiger/srv \$150.00; Thomas Prickett/srv \$403.75; Quadient Finance/sup \$2,000.00; Region V /srv \$3,903.84; Region V Systems/srv \$1,040.00; Richardson County Sheriff/srv \$165.00; Janis Riege, Clerk of District Court/srv \$287.00; Sams Club/sup \$724.35; Sapp Bros/sup \$10,498.10; Saryp County Treasurer/srv \$1,820.44; Donald L Schense/srv \$1,615.00; Schmitz Land Surveying Inc/srv \$2,792.87; Staples/sup \$212.74; Syracuse Do-It-Best/sup \$5.97; TK Elevator Co/srv \$338.52; Twin Creek Animal Hospital/srv \$4,000.00; UKG Inc/srv \$1,331.00; VISA/srv,sup \$4,042.00; Bill Walters & Son Shop/srv \$25.51; Washington County Sheriff/srv \$12,870.00; Westlake Ace Hardware/sup \$199.74; Windstream/srv \$28.97; **ROAD & BRIDGE FUND:** Salaries/Benefits \$52,612.70; American Recycling & Sanitation/srv \$74.39; Boldt Tire /srv \$15.00; Cherryroad Media/srv \$107.52; Compasscom Software/srv \$498.75; Cornhusker International Trucks/srv \$146.44; Custom Products Inc/sup \$1,123.00; Dan's Tire & Repair/srv \$25.00; Double Leg LLC/srv \$1,060.00; Douglas Tire/srv \$779.52; Eakes Office Solutions/sup \$170.48; Frontier Cooperative/sup \$652.50; Hopkins Automotive/sup \$81.18; Inland Truck Parts/srv \$556.07; John Deere Financial/sup \$1,293.14; Keim Farm Equipment/srv \$61.71; Kerford Limestone/sup \$281.37; Larson Motors/srv \$145.58; Mainelli Wagner & Assoc/srv \$52,599.50; Matheson Trigas/sup \$57.21; Midwest Service & Sales/sup \$12,569.62; NC Utilities/srv \$969.90; OPPD/srv \$26.49; OReilly Automotive/sup \$31.51; Papillion Sanitation/srv \$78.65; Pavers Inc/cap outlay \$579,314.06; RDO Truck Center/srv \$5,409.72; Sapp Bros/sup \$33,763.66; Syracuse Iron Works/srv,sup \$1,119.95; Syracuse Motor Supply/sup \$116.73; Thomson Oil/sup \$379.71; Village of Douglas/srv \$70.80; Village of Palmyra/srv \$26.00; VISA/srv,sup \$561.67; Westlake Ace Hardware/sup \$53.72; Whetrock Inc/sup \$10,048.20; **SINKING FUND:** Contech Engineered Solutions/cap outlay \$79,477.19; **PRESERVATION & MODERNIZATION FUND:** Capital Business Systems/srv \$352.03; Eakes Office Solutions/sup \$2,376.98; MIPS/srv \$457.38; **LOCAL GRANT-SHERIFF FUND:** John Deere Financial/srv \$135.97; **COVID AMERICAN RESCUE PLAN FUND:** Countertops Plus,sup \$400.00; Video Home Theater/sup \$850.00; Village of Dunbar/cap outlay \$30,000.00; Village of Talmage/cap outlay \$30,000.00; **INHERITANCE TAX:** Kreifels Electric LLC/srv \$303.57; **911 EMERGENCY MANAGEMENT FUND:** Language Line Services/srv \$1.77; NC Utilities/srv \$92.23; Windstream/srv \$3,944.64; **COUNTY BUILDING MAINTENANCE FUND:** A-1 Locksmith/srv \$120.00; Bishop Plumbing & Heating/srv \$880.48; CJS Construction/srv \$1,300.00; Mead Lumber/sup \$102.61; Sams Club/sup \$119.96; **GRAND TOTAL: \$1,241,306.90;** Signed by/ James Thurman, 1st District Commissioner; Rick Freshman, 2nd District Commissioner; Jerad Sornson, 3rd District Commissioner; James Parsons, 4th District Commissioner; Dan Crownover, 5th District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk