

The Otoe County Board of Commissioners convened at 8:30 a.m. on Tuesday, July 3, 2023, in the District 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, and Chuck Cole. Commissioner Dan Crowover was absent. The following motions were passed by majority vote: to approve an agreement between Otoe County and Region V Systems for emergency protective custody services for FY 23-24; to approve the State of Nebraska Administrative Services and/or Vanguard to produce and print required budget hearing documents; to adopt Resolution #7-3-23-20 to approve a tax refund to DA Anholtz, Inc. for \$1300.24. 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 \$247,212.20; Amazon/sup \$40.43; American National Bank/cap outlay \$41,745.75; Julie Bear/srv \$6,699.94; Pam Bennett/srv \$160.00; Capital Business Systems/srv \$321.00; Cedars/srv \$6,992.00; Cherryroad Media/srv \$217.12; Comfort Inn/srv \$239.90; Consolidated Management Company/ srv \$280.25; DAS State Accounting/srv \$704.00; First Concord Benefits Group/srv \$62.50; First Wireless/srv \$774.00; Fusselman-Allen-Harvey Funeral Homes/srv \$1,100.00; General Surgical Associates/srv \$75.32; Cheryl Goff/sup \$14.21; GWorks/srv \$22,598.00; Health & Human Services/srv \$186.00; Hometown Leasing/srv \$2,876.01; Junior Vernon Hughes/srv \$125.00; Knudsen, Berkheimer, Richardson & Endecott/srv \$3,515.00; Angela Minahan/srv \$304.00; MIPS/srv \$1,783.84; Nebraska Law Enforcement Training Center/srv \$250.00; Nebraska City Medical Clinic/srv \$48.42; Nebraska Public Environmental Health Lab/srv \$210.00; Nemaha County Treasurer/cap outlay \$7,344.66; Otoe County Child Support Office/srv \$108.92; Partners for Otoe County/srv \$3,025.00; Per Mar Security/srv \$390.00; Physicians Laboratory/srv \$2,410.00; Pinpoint Communications/srv \$246.75; Prairie Dog Kennels/srv \$100.00; Prentice Pest Mngt/srv \$90.00; Quadient Finance/sup \$2,042.00; Region V Services/srv \$2,378.88; Region V Systems/srv \$2,568.00; Janis Riege, Clerk Dist Court/srv \$108.00; Shell/sup \$180.40; Vanessa Sherman/mileage \$231.87; United Laboratories/sup \$1,041.48; United States Treasury/srv \$223.20; Bill Walters & Son Shop/srv \$56.11; Windstream/srv \$244.36; **ROAD & BRIDGE FUND:** Salaries/Benefits \$58,373.44; Black Hills Energy/srv \$39.76; Boldt Tire Supply & Service/srv,sup \$142.48; Jonathan R Brinkman/sup \$33.98; Capital Overhead Door Co/srv \$153.00; Cherryroad Media/srv \$69.00; Consolidated Rural Water #1/srv \$133.45; Elkhorn Valley Bank/cap outlay \$40,089.70; Husker Chem Sales/sup \$920.00; Mainelli, Wagner & Associates/srv \$30,568.76; Metrocount USA Inc/srv \$66.00; NC Utilities/srv \$122.91; Occupational Health Services/srv \$210.00; Otoe County Treasurer/srv \$10.00; Postmaster/sup \$25.20; Register of Deeds/srv \$92.00; Village of Otoe/srv \$22.50; Jeff Walters/sup \$30.00; **SINKING FUND:** Yost Excavating/cap outlay \$149,771.20; **VISITORS FUND:** Nebraska City Tourism & Commerce/contr \$46,432.00; Syracuse Area Chamber/contr \$20,000.00; Syracuse Area Economic Development Corp/contr \$8,000.00; **PRESERVATION & MODERNIZATION FUND:** Capital Business Systems/srv \$311.02; GWorks/srv \$3,253.00; MIPS/srv \$462.38; **COVID AMERICAN RESCUE PLAN/ARPA:** Kurt Kastens Electric/srv,sup \$10,744.29; Superior Industries/sup \$1,968.32; **SE REGION 911 EMA FUND:** City of Wilbur/srv \$500.00; Norris Public Power District/srv \$86.00; **CO BLDG MAINTENANCE FUND:** Brown Glass/srv \$76.00; CB Plumbing/srv \$133.93; **GRAND TOTAL: \$734,164.84;** Signed by/ Charles Cole, 1st District Commissioner; Rick Freshman, 2nd District Commissioner; Jerad Sornson, 3rd District Commissioner; James Parsons, 4th District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk