

The Otoe County Board of Commissioners convened at 8:30 a.m. on Tuesday, July 18, 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 Rick Freshman, James Parsons, Dan Crownover and Chuck Cole. Commissioner Jerad Sornson was absent. The following motions were passed by majority vote: to table the lease agreement with NCCCF; to adopt Resolution #7-18-23-21 to approve a tax refund to Steve Vollertsen for \$157.36; to adopt Resolution #7-18-23-22 to approve a tax refund to Steve Vollertsen for \$160.66; to approve the KENO grant application submitted by Douglas Rescue Squad for \$15,000; to approve the KENO grant application submitted by the Village of Otoe Parks and Rec Department for \$30,000; to obligate \$55,300 of ARPA funds to replace office heating and air conditioning registers based on a service contract with Control Services, Inc.; to renew the liability and workers compensation insurance with Travelers Insurance for July 2023-July 2024; to approve an agreement with CEDARS to provide the community youth coaching service to the Juvenile Diversion Program high-risk youth; to approve an agreement with P4OC to provide coaching services to the Juvenile Diversion Program low-risk youth; to adopt Resolution #7-18-23-23 certifying the completion of STWD-CBMP(4). 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 \$263,498.25; Amazon/sup \$1,102.47; American Recycling & Sanitation/srv \$331.00; Bob Barker Co/sup \$314.42; Caseys/sup \$1,439.59; Cass County Jail/srv \$1,112.07; Colin Caudill, Sheriff/srv \$447.34; Cedars/srv \$5,016.00; Charter Communications/srv \$215.19; Cherryroad Media/srv \$466.39; Citizen Printing/sup \$675.00; City of Syracuse/srv \$74.81; Cody's U-Save/sup \$118.82; Culligan of Percival/srv \$62.00; DAS State Accounting/srv \$65.88; David M Dettman, DDS/srv \$595.00; Double Leg LLC/srv \$610.00; Douglas Tire/srv \$412.95; Eakes/sup \$2,437.56; Fareway/sup \$4,185.54; Stephanie Flynn/srv \$2,211.45; Gottula Propane/sup \$8,045.57; Great Plains Communications/srv \$240.00; Health and Human Services/srv \$180.00; Hemje Plumbing and Heating/srv \$395.50; Henry Motors South/srv \$1,209.60; Holt County Sheriff/srv \$6.50; Johnson & Pekny LLC/srv \$123.50; Kody Kleenz/srv \$350.00; Lant Hardware/sup \$147.09; Larson Motors/srv \$145.10; Leadsonline LLC/srv \$3,085.00; Lind Lawn Service/srv \$770.00; Diane Merwin/srv \$5,681.00; Merz-Ink/sup \$181.00; NC Utilities/srv \$5,603.35; NACEB/dues \$100.00; Naylor & Rappl Law/srv \$301.30; Nebraska City Center for Children & Families/srv \$5,040.65; NC Tourism & Commerce/dues \$150.00; Oluseyi Olowolafe/srv \$532.00; O'Reilly Auto Parts/sup \$149.99; Paper Tiger/srv \$144.00; Papillion Sanitation/srv \$41.82; Partners for Otoe County/srv \$1,394.00; Peterson Sprinkler and Backflow Service/srv \$117.08; Quadiant Finance/sup \$2,000.00; Region V Services/srv \$7,004.25; Janis Riege, Clerk Dist Court/srv \$37.75; Sams Club/sup \$1,194.05; Sarpy County Treasurer/srv \$1,552.94; Schmitz Land Surveying Inc/srv \$2,870.12; St Marys Community Hospital/srv \$81.50; TK Elevator Corporation/srv \$338.52; Tyler Technologies/sup \$332.88; Unite Private Networks/srv \$4,871.28; Verizon/srv \$1,975.87; VISA/srv \$3,026.92; Bill Walters & Son Shop/srv \$25.51; Washington Co Sheriff/srv \$3,250.00; Windstream/srv \$215.87; **ROAD & BRIDGE FUND:** Salaries/Benefits \$57,762.04; Allied Oil/srv \$820.10; American Recycling & Sanitation/srv \$77.31; Boldt Tire Supply & Service/srv \$15.00; Compasscom Software/srv \$281.95; Concrete Industries/sup \$394.00; Cornhusker International Trucks/srv \$938.00; Double Leg LLC/srv \$1,480.00; Frontier Cooperative/sup \$45.00; Gottula Propane/sup \$22,112.09; Hotsy Equipment/sup \$310.50; Husker Chem Sales/sup \$1,368.75; Inland Truck Parts/sup \$1,413.80; J & A Traffic Products/sup \$677.00; John Deere Financial/srv \$76.22; Kanequip Inc/sup \$804.94; Martin-Marietta Aggregates/sup \$112,138.63; Matheson Trigas/sup \$59.35; Meeske Ace Hardware/sup \$68.66; Meeske Auto Parts/sup \$397.25; MHC Kenworth/sup \$2,018.76; Nebraska Dept of Revenue/srv \$3,043.00; Murphy Tractor and Equipment/sup \$186.49; NC Utilities/srv \$771.17; Nebraska Machinery/srv,sup \$14,777.58; No Limit Power/srv \$74.34; Occupational Health Services/srv \$70.00; Papillion Sanitation/srv \$76.42; RDO Truck Centers/srv \$9,923.24; Rural Water District #3/srv \$33.00; Verizon/srv \$123.50; Village of Douglas/srv \$70.80; Village of Palmyra/srv \$26.00; VISA/sup \$309.39; Western Sand & Gravel/sup \$125.98; Whetrock/sup \$7,009.20; **SINKING FUND:** Metal Culverts/sup \$257,064.65; Poms Tire Service/sup,srv \$9,864.00; **FEDERAL DRUG FUND:** NE Law Enforcement Training Center/srv \$432.00; **KENO LOTTERY FUND:** NE Dept of Revenue/srv \$7,712.00; **911 EMERGENCY FUND:** City of Syracuse/srv \$79.80; Language Line Services/srv \$2.36; NC Utilities/srv \$85.56; Windstream/srv \$3,429.96; **GRAND TOTAL: \$866,853.03;** Signed by Charles Cole, 1st District Commissioner; Rick Freshman, 3rd District Commissioner; James Parsons, 4th District Commissioner; Dan Crownover, 5th District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk