

The Otoe County Board of Commissioner convened in special session at 8:30 a.m. on Monday, June 17, 2024, in Room 102 of the Otoe County 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 Commissioners Jerad Sornson, Dan Crownover, and Chuck Cole. Absent were Commissioners Rick Freshman and James Parsons. The following motions were passed by majority vote: to approve payroll claims. The Otoe County Board of Commissioners convened at 8:30 a.m. on Tuesday, June 18, 2024, in the District Courtroom (208) of the Otoe County 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 Commissioners Jerad Sornson, Rick Freshman, James Parson, Dan Crownover, and Chuck Cole. The following motions were passed by majority vote: to approve a KENO grant application submitted by Otoe Kids Club in the amount of \$20,000.00; to deny a Keno grant application submitted by Otoe Kids Club in the amount of \$10,000.00; to adopt Resolution #6-18-24-16 authorizing the transfer of funds to meet budgetary requirements for the County Board and Juvenile Diversion Services budgets; to award the bid to Jerad Sornson for a 2012 Chevrolet Malibu for \$3,825.00; to adopt and authorize the Chairman to sign Resolution #6-18-24-17 approving the payment to ACE/Eaton Metal for the purchase of culvert materials from the FY23-24 budget; to approve an interlocal agreement to create the Southeast Weed Management Association. A complete account of the minutes may be seen in the County Clerk's Office or visit our website at www.otoe-county-ne.gov. The following claims were audited and allowed, and the County Clerk was instructed to issue checks in payment of same. 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 \$268,161.30; Air Data/sup \$240.00; Amazon/sup \$2,068.86; American Recycling & Sanitation/srv \$367.20; Apace/srv \$1,375.20; Avalon Document Services/srv \$1,596.40; Jennifer Bassinger/sup \$85.24; Julie Bear/srv \$294.50; Bob Barker Co/sup \$2,287.84; Bohl Plumbing & Heating/srv \$421.25; Boldt Tire Supply & Service/srv \$59.27; Bryan Medical Center/srv \$208.00; Capital Business systems/srv \$409.44; Caseys Business Mastercard/sup \$917.87; Frances Casey/srv \$150.00; Colin Caudill/srv \$728.90; CDW Government/srv \$2,384.90; Charter Communications/srv \$229.94; Citizen Printing/sup \$240.00; City of Syracuse/srv \$200.73; Cody's U-Save Pharmacy/sup \$102.34; Consolidated Management Co/srv \$288.75; Control Services Inc/srv \$978.50; DAS State Accounting/srv \$690.00; Doug Delhay/mileage,srv \$49.58; Dell Marketing/sup \$7,430.70; Discount Cell Inc/srv \$3,035.25; Douglas Tire/srv,sup \$828.35; Elizabeth Dunn/meals,fuel \$47.76; Eakes/sup \$307.41; ESRI/srv \$2,020.00; Fareway Stores/sup \$2,643.93; First Concord/srv \$1,091.00; First Wireless/srv \$495.46; Gottula Propane Service/sup \$6,635.25; Amber Haskins/srv \$50.00; Brian Hoover/srv \$20.00; Junior Vernon Hughes/srv \$175.00; Johnson & Pekny LLC/srv \$638.34; Jones Automotive/srv,sup \$18,578.51; Knudsen, Berkheimer, Richardson/srv \$798.00; Nicki Kreifels, Otoe Co Treasurer/cap outlay \$1,416,391.25; Robert E Larsen/srv \$779.00; Larson Motors/srv \$416.08; Lawn One LLC/srv \$88.00; Lengemann & Assoc/cap outlay \$28,500.00; Lind Lawn Service/srv \$940.00; Madsen Electric /srv \$255.36; Midwest Card and ID Solutions/sup \$355.00; MIPS/srv \$1,783.84; NC Utilities/srv \$3,954.69; NACO/dues \$2,549.05; NCRAAO/reg \$600.00; Nebraska Air Filter/sup \$75.82; Nebraska City Center for Children & Families/rent,srv,sup \$5,725.55; NE State Volunteer Firefighter Assoc/sues \$75.00; O'Reilly Automotive/sup \$287.86; Otoe County Court/srv \$612.00; Otoe County Treasurer/cap outlay \$17,826.25; Paper Tiger/srv \$406.25; Pathfinder Support Services/srv \$200.00; Physicians Laboratory PC/srv \$600.00; Pictometry International Corp/srv \$37,333.72; Professional Termite & Pest Control/srv \$80.00; Quadient Finance/sup \$2,000.00; Ramada Grand Island/srv \$214.00; Region V Services/srv \$1,926.00; Janis Riege/parking fees \$20.00; Janis Riege, Clerk of DC/srv \$108.00; Sams Club/sup \$319.84; Sarpy County Treasurer/srv \$1,093.89; Schmitz Land Surveying/srv \$2,923.52; David Schmitz/sup,mileage \$271.78; Sleuth Systems/srv \$1,018.00; Syracuse Area Health/srv \$960.00; Unite Private Networks/srv \$2,449.91; UNL Print & Copy/sup \$163.79; Verizon/srv \$2,054.95; VISA/srv,sup \$6,767.09; Bill Walters & Son Shop/srv \$25.51; Washington County Sheriff/srv \$6,500.00; Westlake Ace Hardware/sup \$131.46; Karen Windhorst/sup \$18.00; **ROAD & BRIDGE FUND:** Salaries/Benefits \$53,330.74; Ace-Eaton Metals/sup \$117,918.00; Allied Oil & Tire Co/srv,sup \$612.40;American Recycling & Sanitation/srv \$80.41; Antes Family Hardware/sup \$168.41; ASP Enterprises/srv \$960.00; Atronic Alarms/srv \$245.70; Brown Glass/srv,sup \$523.30; Christiansen Tree Service/srv \$2,480.00; D&H Contracting/srv \$1,417.50; Dans Tire & Repair/srv \$25.00; Douglas Tire/srv,sup \$818.00; Frontier Cooperative/sup \$125.00; Gottula Propane Service/sup \$22,683.81; Hopkins Automotive/sup \$221.94; Kanequip/sup \$42.00; Keim Farm Equipment/srv \$967.55; Lind Lawn Service/srv \$1,200.00; Matheson Tri-Gas/srv,sup \$1,086.35; Meeske Hardware/sup \$67.71;Meeske Auto Parts/sup \$246.71; Menards/sup \$29.99; Miller Seed Co/sup \$1,515.00; Mullenax Auto Supply/sup \$168.73; NC Utilities/srv \$1,001.89; Nebraska Machinery/srv \$6,972.58; OPPD/srv \$28.16; Papillion Sanitation/srv \$77.95; Pumps Tire Service/srv,sup \$2,941.84; RDO Truck Center/srv \$998.53; Syracuse Motor Supply/sup \$325.33; Verizon/srv \$284.90; Village of Douglas/srv \$70.40; VISA/srv,sup \$601.93; Westlake Ace Hardware/sup \$32.75; Westover Rock & Sand/sup \$77,584.13; **VISITORS FUND:** Maly Marketing/srv \$2,430.00; WKB LLC/srv \$1,670.00; **PRESERVATION & MODERNIZATION FUND:** MIPS/srv \$462.38; **FEDERAL DRUG LAW ENFORCEMENT FUND:** Trans Union Risk and Alternative Data Solutions/srv \$115.16; Whooster Inc/srv \$2,050.00; **ARPA FUND:** CJS Construction/sup \$5,293.81; D&H Contracting/srv \$8,000.00; **INHERITANCE TAX FUND:** Martin-Marietta Aggregates/cap outlay \$311,296.86; **911 EMERGENCY MANAGEMENT FUND:** City of Syracuse/srv \$65.47; Language Line Services/srv \$2.95; NC Utilities/srv \$90.86; Windstream/srv \$1,142.68; **SE REGIONAL EMERGENCY MNGT FUND:** Bold Planning/srv \$11,194.00; Fairbury Light & Water/srv \$490.97; Colt Farringer/meals \$195.30; Norris Public Power District/srv \$69.81; Thayer County/cap outlay \$2,084.76; **COUNTY BUILDING MAINTENANCE FUND:** Amazon/sup \$239.97; CB Plumbing/srv \$254.66; Control Services/srv \$16,498.00; Madsen Electric/srv \$429.96; Sams Club/sup \$379.00; **GRAND TOTAL: \$2,540,442.67.** by/ Charles Cole, 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