

The Otoe County Board of Commissioner convened at 8:30 a.m. on Tuesday, July 1, 2024, in Room 203 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 Parsons, Dan Crownover, and Chuck Cole. The following motions were passed by majority vote: to deny a conditional use permit for a commercial kennel to exceed the five-dog limit, if needed, located on a 23.61+- acre tract in the NW ¼ of S10, T 7N, R 10E, as proposed by John H. Jongebloed II and Gena Jongebloed; to re-appoint Doug Delhay to the Otoe County Planning Commission for a three-year term; to cancel check #24060073999 in the amount of \$279.90; to approve the KENO application submitted by Julie Beach, on behalf of Project Playground Committee – Syracuse, NE in the amount of \$30,000.00; to approve and sign a contract with Vanguard Appraisals, Inc. for archive module services for 2025-2030. 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 \$256,955.28; A-1 Locksmith/srv \$155.00; All Copy Products Inc/sup \$189.34; Amazon/sup \$1,799.33; American National Bank/cap outlay \$41,745.75; Jennifer Bassinger/mileage \$243.88; Bryan Medical Center/srv \$102.00; Capital Business Systems/srv \$313.35; Danielle Catron/mileage \$306.32; Cedars/srv \$6,509.00; Clark Contracting/srv \$550.00; Consolidated Management Group/srv \$341.20; DAS State Accounting Central Finance/srv \$844.80; Douglas Tire/srv \$324.45; Eakes/sup \$2,282.31; Fankhauser, Nelsen, Werts & Ziskey/rent \$200.00; First Concord/srv \$62.50; First Wireless/srv \$774.00; Fusselman, Harvey, Allen Funeral Home/srv \$300.00; Galls Inc/sup \$3,463.56; Gregg Goebel/sup \$32.14; Gottula Propane Service/sup \$24.36; GWorks/srv \$22,651.00; Hampton Inn-Kearney/srv \$357.00; Amber Haskins/srv \$50.00; Health and Human Services/srv \$1,888.13; Laura Hill/srv \$1,260.00; Knudsen, Berkheimer, Richardson/srv \$2,280.00; LeadsOnline LLC/srv \$3,239.00; Magnetic Forensics LLC/srv \$11,820.00; Maximus Inc/srv \$2,600.00; Becky McCracken/srv \$218.35; Diane Merwin/srv \$4,104.00; MidAmerica Termite & Pest Control/srv \$70.00; Angela Minahan/srv \$589.00; MIPS/srv \$1,807.52; NC Utilities/srv \$210.00; NACO/reg \$125.00; NE Law Enforcement Training/srv \$250.00; Nelsen Rentals/rent \$500.00; Nemaha County Treasurer/cap outlay \$7,560.78; OCEMA Office/sup \$275.00; Otoe County Attorney/postage \$368.70; Partners for Otoe County/srv,rent \$4,472.00; Per Mar Security Services/srv \$690.00; Quadiance Finance/sup \$2,000.00; Quill Corporation/sup \$362.72; Richardson County Treasurer/cap outlay \$10,858.33; Janis Riege, Clerk of DC/srv \$716.00; SE Community College/srv \$400.00; SENDD/dues \$8,428.00; Shell/sup \$60.94; UKG Inc/srv \$1,572.84; US Treasury/srv \$246.00; Veritas Legal Associates/srv \$323.00; Bill Walters & Son Shop/srv \$152.52; Ruth Ann Weddle/mileage \$242.54; **ROAD & BRIDGE FUND:** Salaries/Benefits \$56,792.06; Barco Municipal Products/sup \$165.84; Black Hills Energy/srv \$41.51; Consolidated Rural Water Dist #1/srv \$134.00; Grimms Gardens/sup \$1,387.81; Mainelli Wagner & Associates/srv \$67,949.50; Matheson Trigas/srv \$65.83; Midwest Petroleum Equipment LLC/srv \$1,702.75; Nebraska City News Press/srv \$76.00; Nebraska Weed Control Association/reg \$150.00; Whetrock Inc/sup \$24,972.14; Yant Equipment Inc/srv \$921.00; **SPECIAL ROAD FUND:** Dixon Construction Co/cap outlay \$567,690.30; **VISITORS FUND:** Nebraska City Creative District/contr \$15,040.00; **PRESERVATION & MODERNIZATION FUND:** GWorks/srv \$3,253.00; MIPS/srv \$462.38; **FEDERAL DRUG LAW ENFORCEMENT FUND:** LeadsOnline LLC/srv \$2,662.00; **COVID/ARPA FUND:** S&H Contracting LLC/srv \$10,350.00; Mahoney Concrete/sup \$15,551.00; **KENO LOTTERY FUND:** Otoe Kids Club/contr \$20,000.00; **911 WIRELESS HOLDING FUND:** Century Link/srv \$1,328.46; **GRAND TOTAL: \$1,200,962.52** 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