

The Otoe County Board of Commissioners convened in regular session on Monday December 24, 2018, at 8:30 a.m. in the County Courtroom (Room 108) of the Otoe County Courthouse. Members present were Rick Freshman, Jerad Sornson, Charles Ron Hauptman, James Parsons and Dean Speth. Minutes of the previous meeting were not read as each Board Member was furnished with copy of the same. The following motions were passed by majority vote: To authorize the County Treasurer to bid at an upcoming Sheriff's Sale on behalf of Otoe County for real property described as: Fractional Lot 5, All of Lot 6, Block 31, Greggspport Addition to Nebraska City in the amount of \$382.42. To cancel check #14060070 in the amount of \$11.20 so that it may be submitted to the Nebraska State Treasurer as unclaimed property. To sign Resolution 12-24-18-41 certifying the completion of Projects C006602825 and C006600335 as required by NDOT's County Bridge Matching Program Agreement. A complete account of the minutes may be seen in the County Clerk's Office or visit our website at www.co.otoe.ne.us. 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 \$413,801.36; Amazing Lawns & Lighting/sup \$162.75; Amazon/sup \$206.94; Arbor Valley Animal Clinic/srv \$87.00; Awards Plus/sup \$106.00; B&B Pump-n-Go/sup \$164.39; Barone Security/srv/\$261.00;Matthew Bender & Co/sup \$686.71;Pam Bennett/svc \$100.00;Bishop Plumbing & Heating/srv \$475.00;Blue Book/sup \$89.95;Bohl Plumbing & Heating/srv \$131.25;Jonathan R Brinkman/meal \$10.00;Capital Business systems Inc/sup \$111.69; Caseys General Stores Inc/sup \$646.74;Cass County Jail/srv \$8,018.61;Cedars/srv \$3,775.01;Codex Corp/srv \$3,500.00;Culligan of Percival/sup \$62.00;DAS State Central Accounting-Central Finance/srv \$1,173.88;Douglas County Sheriff/srv \$10.45;Douglas County Treasurer/srv \$500.00;Douglas Tire Inc/srv \$784.95; Fairfield Inn & Suites Kearney/srv \$219.90;Fankhauser,Nelsen,Werts Ziskey & Merwin PC LLO/dues \$240.00; Fareway Stores Inc/sup \$3,356.72; Fireguard Inc/svc \$251.65; G&G Oil Co/sup \$3,316.86; Galls/Quartermaster/sup \$39.00;Gatehouse Media NE Holdings Inc/svc \$254.78; Graham Tire Lincoln North/sup \$496.48;Jere Gravatt/srv \$100.00;James Gress/srv \$443.10; Dylan Handley/Srv \$400.00;Hardline Guns & Gear/sup \$615.00; Amy J Hector/svc \$200.00;Hometown Leasing/svc \$1,764.32;Junior Vernon Hughes/svc \$35.00; Jacks Uniforms & Equipment/sup \$859.42;Johnson County Sheriff/srv \$910.00;Keith M Kollasch/srv \$384.00;Konica Minolta Business Solutions/srv \$330.74;Lancaster County Sheriff/srv \$20.30; Larson Motors Inc/srv \$1,178.72;;SHELO LLC/sup \$74.40;Kory Lind dba Lind Lawn Service/srv \$200.00;Manatron Inc/sup \$1,612.14; Multicounty Information Programming/srv \$1,251.76; Mosers U-Save Pharmacy/sup \$1,394.57;MRO/sup \$132.85; NC News Press/srv \$84.00;Nat'l Assoc of County Surveyors/dues \$60.00;National College for DUI Defense/dues \$50.00; Naylor Rappl Law Office/srv \$262.28;NE Law Enforcement Training Center/srv \$270.00; Nebraska City Area Economic Development Corp/cap outlay \$10,000.00;Nelsen Rentals/rent \$500.00;Nemaha County Sheriff/srv \$2,200.00; Neopost USA/sup \$171.00; Nebraska Sheriffs Association/svc \$360.00;Office Depot/sup \$145.96; Okeefe Elevator Co Inc/srv \$290.20; O'Reilly Automotive Inc/sup \$156.75; Otoe County Clerk/reimb \$99.26; Jennifer Panko-Rahe DBA Panko-Rahe Law/svc \$3,422.50; Partners for Otoe County/svc \$1,600.00; Peterson Enterprise/svc \$400.00; Physicians Laboratory PC/svc \$175.00; Postmaster/sup \$450.00; Region V/svc \$3,889.44; Region V Systems/srv \$3,056.00; Joe Rehms/sup \$12.77; Janice Riege, Clerk of D.C./srv \$315.00; David Schmitz/mileage \$22.89; ;Shell/sup \$57.87; Vanessa Sherman/mileage \$111.73; Spiral Communications LLC/srv \$225.00; J.H. Sporhase/srv \$37.50; St Marys Hospital/srv \$2,485.49; Syracuse Tow & Tire LLC/srv \$381.22; Thurman Bike & Sport/sup \$275.96; Time Warner Cable/srv \$200.46;Verizon Wireless/srv \$1,013.38; Veterans Van Account/sup \$43.78; Charles G Vogt/srv \$35.00; Watchguard Video/srv \$1,142.00;Windstream/srv \$646.52; 3rd Millennium Classrooms/srv \$30.00; **ROAD & BRIDGE FUND:** Salaries/Benefits \$111,493.02; Aramark Uniform Services Inc/sup \$68.62; Big Rig Truck Accessories Inc/sup\$343.53; Cross Dillon Tire/sup \$3,205.00; Douglas Tire Inc/sup \$907.76; Eakes Office Solutions/sup \$223.09;Eggers Bros Inc/sup \$249.14; G&G Oil Co/sup \$14,238.77; Hopkins Automotive/sup \$539.43; Inland Truck Parts Co/sup \$1,461.15; Mainelli Wagner & Associates Inc/srv \$46,222.22; Malone Construction/srv \$20,866.50; Mead Do-It-Best Inc/sup \$42.95; Metal Culverts Inc/sup \$8,775.00; Mullenax Auto Supply/sup \$59.70; Nebraska Weed Control Assoc/dues \$210.00; Ryan Neemann/sup \$36.99; Occupational Health Services/srv \$70.00; Overhead Door Company of Lincoln/sup \$208.50; Spiral Communications LLC/srv \$64.99; Syracuse Motor Supply/srv \$909.20;Michael Todd & Co Inc/sup \$612.48; Verizon Wireless/srv \$299.69;Village of Otoe/srv \$22.50;Vogtscapes Inc/srv \$12,364.51; Western Sand & Gravel/sup

\$209.00; Whetrock/sup \$3,504.00; **HIGHWAY BRIDGE BUYBACK PROGRAM:** JJK Construction LLC/srv \$55,557.95; **VISITORS FUND:** Carolyn Gigstad/mileage \$186.39; Nebraska City Tourism & Commerce/cap outlay \$17,700.00; Oregon-California Trails Assoc/cap outlay \$1,500.00; Kelsey Wiest/srv \$1,300.00; **INHERITANCE TAX FUND:** Mainelli Wagner & Associates Inc/srv \$1,275.00; Desert Snow/srv \$8,000.00; **COUNTY BUILDING MAINTENANCE FUND:** Control Services Inc/srv \$1,371.50; Supplyworks/sup \$416.50; Grand Total \$804,141.43. Signed by/ Charles Ron Hauptman, 1st District Commissioner, Rick Freshman, 2nd District Commissioner, Jerad Sornson, 3rd District Commissioner, James Parsons, 4th District Commissioner, Dean Speth, 5th District Commissioner. ATTEST: Janene Bennett, Otoe County Clerk