

The Otoe County Board of Commissioners convened in regular session on Tuesday, August 27, 2019 at 8:30 a.m. in the Otoe County Courtroom (108) of the 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 James Parsons, Rick Freshman, Dean Speth and Jim Thurman. Jerad Sornson was absent. The following motions were passed by majority vote: to transfer funds from Fund 2913 to General 0100 to correct a transfer; to approve the request of \$10,000 from the KENO fund to aid in purchasing a new vehicle for veterans' transportation; to approve and authorize the Vice-Chairman to sign resolution #8-27-19-16 allocating levies to meet the tax requests submitted by political subdivisions; to approve the 2019 inventory statements presented by elected officials and department heads. 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 \$462,322.40; Adkins Signs/srv \$250.00; Amazon/sup \$248.66; Julie E Bear/srv \$1,313.85; Best Buy/sup \$1,060.38; William Bushhousen/mileage \$1,800.32; Capital Business Systems Inc/srv \$109.91; Cass County Jail/srv \$2,926.50; Charm-Tex/sup \$274.50; Joshua L Christolear/srv \$3,782.12; Consolidated Management Company/srv \$150.77; Control Services Inc/srv \$46.20; DAS State Accounting/srv \$469.88; Department of Correctional Services/srv \$851.64; Dugan Printing/sup \$561.25; Eakes/sup \$210.05; G&G Oil Company/sup \$2,608.21; Gatehouse Media NE Holdings Inc/srv \$1,159.81; General Surgery Associates/srv \$70.98; Graham Tire Lincoln North/sup \$504.00; John Deere Financial/sup \$181.97; Ann Knapp/srv \$40.00; Mike Knapp/srv \$40.00; Keith M Kollasch/srv \$1,368.00; Krav Maga Worldwide Inc/srv \$825.00; Diane Merwin/srv \$1,096.00; Midwest Farmers Coop/sup \$47.84; Multicounty Information Programming/srv \$1,275.33; NCDAA/srv \$90.00; NE Assn of Clrks, Deeds & Election Commissioners/srv \$50.00; Nebraska City Center for Children/srv \$3,867.19; Nebraska City Fire & Rescue/srv \$395.28; Nemaha County Sheriff/srv \$18.50; Nemaha County/srv \$5,657.54; Occupational Health Dynamics/srv \$185.00; Office Depot Credit Plan/sup \$132.24; Otoe County Clerk/sup \$937.71; The Physician Network/srv \$75.24; Quill Corporation/sup \$591.97; Radiology Associates/srv \$126.65; Richardson County Sheriff/srv \$4,180.00; Janis A Riege, Clerk of DC/srv \$102.00; Sam's Club/sup \$612.18; Sarpy County Treasurer/srv \$2,334.48; Spiral Communications/srv \$225.00; JH Sporhase/sup \$43.93; St Mary's Hospital/srv \$9,649.82; Verizon/srv \$1,014.12; Westlake Ace Hardware/sup \$17.98; Windstream/srv \$754.85; **ROAD & BRIDGE FUND:** Salaries/Benefits \$134,520.02; Adkins Signs/srv \$20.00; Baders Highway & Street Maintenance/cap outlay \$25,725.00; Dans Tire & Repair Inc/srv \$181.41; Dultmeier Sales/sup \$18.40; G & G Oil Company/sup \$11,923.93; Gatehouse Media NE Holdings Inc/srv \$192.85; Roger E Giesmann Jr/reimb cdl \$31.00; Hopkins Automotive Inc/sup \$78.05; Husker Chem Sales/sup \$705.00; John Deere Financial/sup \$365.14; Johnnys Cycle/srv \$56.85; Martin-Marietta Aggregates/sup \$170,136.13; Marlene J Nash/cap outlay \$784.42; Occupational Health Services/srv \$307.00; Poms Tire Service Inc/srv \$43.00; Region V-Auburn/sup \$70.00; Spiral Communications LLC/srv \$64.99; Verizon/srv \$301.89; Village of Otoe/srv \$22.50; **FEDERAL DRUG ENFORCEMENT:** Salaries/Benefits \$2,918.44; **INHERITANCE TAX FUND:** Larson Motors In/cap outlay \$32,081.00; **GRAND TOTAL: \$897,203.87** Signed by/ James Thurman, 1<sup>st</sup> District Commissioner; Rick Freshman, 2<sup>nd</sup> District Commissioner; James Parsons, 4<sup>th</sup> District Commissioner; Dean Speth, 5<sup>th</sup> District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk