

The Otoe County Board of Commissioners convened in regular session on Tuesday, September 24, 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 Jerad Sornson, James Parsons, Rick Freshman, Dean Speth and Jim Thurman. The following motions were passed by majority vote: to approve and authorize the Chairman to sign interlocal agreement for Southeast Nebraska Drug Court; to adopt resolution 9-24-19-20 authorizing the Sheriff's Department to collect a fee for civilian fingerprinting services; to adopt resolution 9-24-19-21 directing the County Treasurer to issue tax sale certificates in the name of Otoe County on parcels which there are one year delinquent real estate taxes or special assessments. 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 \$414,612.91; All Flags LLC/sup \$120.37; Amazon/sup \$433.13; Nicki Baker, Otoe County Treasurer/cap outlay \$500,000.00; Nickola Baker/reimb meals \$18.44; Baylor Evnon/srv \$275.00; Pam Bennett/srv \$300.00; Bob Barker Co Inc/sup \$86.80; Capital Business Systems Inc/srv \$361.00;Caseys Business Mastercard/sup \$478.05; Cass County Jail/srv \$1,765.29;Kayla Christolear/reimb meals \$20.00;CIOX Health/srv \$20.00; Control Services Inc/srv \$357.00; Country Inn & Suites Kearney/srv \$94.00;The Daily Record/srv \$65.62; DAS State Accounting/srv \$469.88; Shelly Denniston/reimb meals \$10.00; Douglas Tire Inc/srv,sup \$2,481.57;Fankhauser, Nelsen, Werts, Ziskey & Merwin PC LLO/srv \$6.77; First Concord/srv \$3,257.59; First Wireless Inc/srv \$774.00; Freedom Holdings LLC/rent \$850.00; Fusselman, Allen,Harvey Funeral Homes/srv \$1,100.00; G&G Oil Company/sup \$3,964.94; Gatehouse Media NE Holdings Inc/srv \$284.99; Dr Michael Goodman/srv \$133.00; Grand Hotel Co/rent \$175.00; Jere Gravatt/srv \$700.00; Dylan Handley/srv \$2,100.00; Health & Human Services/srv \$84.00; Amy Hector/srv \$600.00; Henry Motors South Inc/srv \$327.69; The Home Depot Pro/sup \$123.00;Hometown Leasing/cap outlay \$2,646.48; Johnson County Sheriff/srv \$44.84; Jones Automotive Inc/srv \$243.91; Tammy Keene/reimb meals \$20.00; Keith M Kollasch/srv \$120.00;Konica Minolta/cap outlay \$1,078.75; Lancaster County Sheriff/srv \$6.00; Larson Motors Inc/srv \$3,551.48; Lind Lawn Service/srv \$570.00; Mercers Hardware/sup \$56.94; Steven Mercure/srv \$706.20; Jessica D Meyer/srv \$622.64; Miller-Monroe-Farrell/srv \$1,382.00; Multicounty Information Programming/srv \$1,275.33; Mosers U-Save Pharmacy/sup \$573.39; NE Assoc of County Attorneys/srv \$50.00; Nat'l Assn Criminal Defense Lawyers/srv \$145.00; Naylor Rappl Law Office/srv \$549.79; Nebraska City Center for Children and Families/srv \$4,181.19; Nebraska Furniture Mart/sup \$915.00; Otoe Co Emergency Mngt Agency/sup \$57.19; O'Reilly Automotive Inc/sup \$56.98; Otoe County Child Support Office/srv \$185.47; Otoe Co Sheriff Office/srv \$18.00; Jennifer Panko-Rahe/reimb sup \$1,136.97; Partners for Otoe County/srv \$1,960.00; The Physician Network/srv \$65.60; Dr Wayne Price/srv \$600.00; Quill Corporation/sup \$1,138.94; Region V Services/srv \$4,600.80; Region V Systems/srv \$5,136.00; Richardson County Sheriff/srv \$330.00; Janis A Riege, Clerk of DC/srv \$180.00;Mary Lou Rivett/reimb meals \$10.00; Sapp Bros Travel Centers Inc/sup \$279.39; Diane T Sasse/reimb meals \$20.00; Secretary of State/sup \$30.00; SENDD/srv \$11,289.00; Spiral Communications/srv \$225.00; St Mary's Hospital/srv \$3,508.77; Thibault Suhr & Thibault/srv \$883.68; ; Verizon/srv \$1,014.12; Veterans Van Account/srv \$246.51; Ruth Ann Weddle/reimb mileage \$207.06; Windstream/srv \$732.04; **ROAD & BRIDGE FUND:** Salaries/Benefits \$108,017.13; Allied Oil & Tire Co/sup \$164.52; Beatrice Concrete Co/cap outlay \$2,040.00; Compasscom/srv \$653.00; Concrete Industries Inc/sup \$7,527.73; Contech Engineered Solutions/sup \$61,176.02; Continental Research Corp/sup \$238.10; Dans Tire & Repair Inc/srv \$93.13;Douglas Tire Inc/srv,sup \$1,267.80; Dultmeier Sales/sup \$278.40;Eggers Bros Inc/sup \$988.00; Elkhorn Valley Bank & Trust/cap outlay \$46,767.75; Fastenal Company/sup \$47.39; G & G Oil Company/sup \$12,827.33; Glass Doctor/srv \$750.98; Grainger/sup \$110.40; Heartland Tires & Treads/srv,sup \$4,054.50; Hopkins Automotive Inc/sup \$929.46; Inland Truck Parts Co/sup \$4,022.69; John Deere Financial/sup \$1,071.63; Kanequip Inc/srv \$2,400.00; Larson Motors Inc/srv \$842.24; Martin-Marietta Aggregates/sup \$81,405.21; Matheson Trigas/srv \$42.16; Mead Lumber Do-It-Best/sup \$254.90; Meeske Auto Parts/sup \$107.29; Metal Culverts Inc/sup \$22,720.00; MCH Kenworth/srv \$1,574.17;Midwest Farmers Coop/srv \$55.00; Midwest

Infrastructure Inc/cap outlay \$53,796.60; Midwest Service & Sales Co/sup \$2,290.30; Mullenax Auto Supply/sup \$358.24; Nebraska Machinery Co/srv \$4,015.96; OPPD/srv \$25.87; O'Reilly Automotive Inc/sup \$254.07; Papillion Sanitation/srv \$74.00; Postmaster/sup \$11.00; Productivity Plus Account/srv \$374.06; DRO Truck Centers/srv \$116.97; Rural Water Dist #3/srv \$23.50; Sapp Bros Travel Centers/sup \$4,712.36; Spiral Communications LLC/srv \$64.99; Syracuse Lumber Co/sup \$15.91; Syracuse Motor Supply/srv,sup \$608.97; Thomas Oil Co/sup \$131.78; T W Enterprises/srv \$73.70; USDA,Aphis/srv \$1,465.09; Verizon Wireless/srv \$301.89; Village of Douglas/srv \$40.40;Westlake Ace Hardware Inc/sup \$18.84; Yant Equipment Inc/srv \$340.51; **FEDERAL DRUG ENFORCEMENT FUND:** Salaries/Benefits \$4,058.71; **LOCAL GRANT-SHERIFF FUND:** John Deere Financial/sup \$24.99; **KENO LOTTERY FUND:** SENCA-CASA/cap outlay \$5,000.00; **911 EMERGENCY MANAGEMENT FUND:** Language Line Services Inc/srv \$1.88; **COUNTY BUILDINGS MAINTENANCE FUND:** Christiansen Painting/srv \$1,785.00; **COUNTY LANDFILL FUND:** Terracon Consultants Inc/srv \$1,634.85; **GRAND TOTAL: \$1,433,147.87.** Signed by/ James Thurman, 1st District Commissioner; Rick Freshman, 2nd District Commissioner; Jerad Sornson, 3rd District Commissioner; James Parsons, 4th District Commissioner; Dean Speth, 5th District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk