

The Otoe County Board of Commissioners convened in regular session on Tuesday, February 11, 2020 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, Rick Freshman, James Parsons, Dean Speth and Jim Thurman. The following motions were passed by majority vote: to adopt resolution 2-11-20-4 to sign year end certification of County Highway Superintendent; to adopt resolution 2-11-20-5 to final acceptance of project construction for NDOR project No. BRO-7066(29). 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 \$211,358.83; Action Technology Services/srv \$14,936.53; Oscar Adams/bft \$12.00; Adkins Signs/srv \$350.00; American Recycling & Sanitation Inc/srv \$339.39; Arbor Valley Animal Clinic/srv \$40.00; B&B Pump-n-Go/sup \$91.49; Blue 360 Media/srv \$291.97; Capital Business Systems Inc/srv \$868.43; Caseys Business Mastercard/sup \$372.85; Sheriff Colin Caudill/srv \$608.70; City of Syracuse/srv \$191.31; Control Services Inc/srv \$1,077.40; Cooperative Extension Division/srv \$625.00; Culligan of Percival/srv \$62.00; DAS State Accounting-Central Finance/srv \$704.00; David M Dettman DDS/srv \$790.00; Douglas Tire Inc/ srv \$314.94; Drafting Steals/sup \$106.49; Eakes Office Solutions/sup \$1,056.51; El Portal Mexican Restaurant/srv \$354.75; First Concord/srv \$1,183.71; First National Bank-Omaha/sup \$60.93; Stephanie Flynn/srv \$1,417.20; G&G Oil Co/sup \$6,191.69; Gatehouse Media /srv \$300.33; Graham Tire Lincoln/sup \$1,144.00; Hanks Garage/srv \$98.59; Henry Motors South/srv \$312.81; Junior Vernon Hughes/srv \$205.00; Inventory Trading Co/sup \$87.00; Jones Insurance/srv \$180.00; Janis Kinnison/bft \$16.00; Konica Minolta Business Solutions/srv \$70.34; Nicki Kreifels/reimburse \$23.77; Landis Engine Co/srv \$24.69; Larson Motors Inc/srv \$762.80; Angelo M Ligouri/srv \$1,091.35; Marcotte Insurance Agency/srv \$1,065.00; Marshall & Swift/sup \$371.95; Mercers Hardware/sup \$40.94; Meyer Laboratory/sup \$710.50; Mid-America Pest Control/srv \$70.00; Miller-Monroe-Farrell/srv \$53.33; ; Angela M Minahan/srv \$1,600.00; Multicounty Information Programming/srv \$1,918.07; NC Utilities/srv \$3,886.64; NACO/srv \$450.00; NE Assn Clks, Deeds & Elec Comm/dues \$150.00; Nelsen Rentals/rent \$500.00; Neopost USA/sup \$170.88; Neofunds/srv \$68.86; O'Keefe Elevator Co Inc/srv \$298.04; O'Reilly Automotive Inc/sup \$26.59; Otoe County Att'y/reimburse fees \$13.48; Otoe County Child Support/sup \$155.94; Otoe County Court/srv \$862.50; Otoe County Treasurer/srv \$8.00; Paper Tiger/srv \$196.00; Peterson Enterprise/srv \$200.00; Postmaster/sup \$420.00; Provantage/sup \$57.17; Sarah Effken Purcell/reimburse meal \$3.70; Region V Systems/srv \$7,696.00; Randall L Rehmeier/bft \$12.00; Janis A Riege, Clerk of DC/srv \$312.00; Safariland LLC/sup \$119.77; Saline County 4-H Council/sup \$10.00; Sam's Club/sup \$1,594.68; ; Sarp Treasurer/srv \$2,441.99; Schmitz Land Surveying Inc/svc/mileage \$2,611.00; Shell/sup \$23.72; JH Sporhase/srv \$80.90; Subway Restaurant/sup \$327.07; Bev Sweeney/bft \$14.00; Syracuse So It Best/sup \$13.49; Time Warner Cable/srv \$206.12; UNL ITS Communications Center/srv \$36.30; Voice News/srv \$35.00; Bill Walters & Son Shop/srv \$1,317.71; Westlake Ace Hardware/sup \$46.78; Windstream/srv \$2,014.37; WJH Construction/srv \$300.00; **ROAD & BRIDGE FUND:** Salaries/Benefits \$50,724.91; A Plus United Radiator Repair/srv \$250.00; American Recycling & Sanitation/srv \$74.16; Aramark Uniform Service Inc/srv \$19.87; Jim Bassinger/bft \$12.00; Black Hills Energy/sup \$177.92; Compasscom/srv \$1,969.70; Consolidated Rural Water District #1/svc \$121.75; Dakota Fluid Power Inc/sup \$2.86; Dans Tire & Repair Inc/srv \$67.50; Lynn Denniston/bft \$11.00; Eakes Office Solutions/sup \$190.78; ETs Lawn & Leisure/srv \$22.38; Frontier Coop/sup \$300.15; G&G Oil/sup \$16,425.14; Gatehouse Media NE Holdings/srv \$132.00; Grainger/sup \$170.00; Leroy Hammers/bft \$12.00; Pat Hodges/bft \$11.00; Hotsy Equipment/srv \$200.39; Husker Steel/sup \$14,590.00; Inland Truck Parts/sup \$39.56; Larson Motors/srv \$971.74; Martin Marietta Aggregates/sup \$28,212.67; Matheson Tri Gas/sup \$475.87; Meeske Ace Hardware/sup \$13.39; Meeske Auto Parts/sup \$705.40; MHC Kenworth/srv/sup \$5,297.31; Midwest Machine/srv \$4.62; Midwest Service & Sales Co/sup \$5,297.31; NC Utilities/srv \$2,048.77; Nebraska Machinery

Co/srv,sup \$20,680.58; Occupational Health Services/srv \$75.00; OPPD/srv \$25.94; O'Reilly Automotive Inc/sup \$167.95; Papillion Sanitation.srv \$65.00; RDO Truck Centers/srv \$2,298.16; Rural Water District #3/sup \$23.50; Randall Steinkuhler/bft \$12.00; Syracuse Do-It-Best/sup \$37.85; Syracuse Motor Supply/srv \$1,086.74; Thomson Oil Co/sup \$39.74; Tys Outdoor Power/srv \$693.29; Village of Douglas/sup \$50.20; Village of Otoe/sup \$22.50; Village of Palmyra/sup \$24.00; Voice News/srv \$114.00; Scott Watermeier/reimburse sup \$50.37; Windstream/srv \$255.01; **S.T.O.P.FUND:** Salaries/Benefits \$1,509.52; **911 EMERGENCY MANAGEMENT FUND:** ; City of Syracuse/srv \$58.18; NC Utilities/srv \$79.57; Windstream/srv \$4,070.92; **COUNTY BLDG MAINT FUND:** Bohl Plumbing & Heating/cap outlay \$31,452.00; **Grand Total: \$473,808.13**; Signed by// James A 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