

The Otoe County Board of Commissioners convened at 8:33 a.m. on Tuesday, August 31, 2021 in the Otoe County Courtroom (108) of the Courthouse in Nebraska. 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, Jim Thurman, and Dan Crownover. The following motions were passed by majority vote: to approve the annual inventory statements; to adopt resolution 8-31-21-16 approving levy allocation requests from political subdivisions; to adopt resolution 8-31-21-17 approving depository and securities with Premier Bank; to approve the subdivision plat of Maybee Subdivision, located at 7187 N Rd. 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](http://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 \$230,696.94; Amazon/sup \$27.97; Applied Concepts dba Stalker Radio/sup \$283.60; Bauer Built/srv \$664.00; Julie E Bear/srv \$640.00; Howard Bebout/srv,mileage \$29.04; Bohl Plumbing & Heating/srv \$471.00; Cedars/srv \$635.50; Control Services/srv \$172.70; Culligan of Percival/srv \$54.90; DAS State Accounting/srv \$737.00; Doug Delhay/srv,mileage \$30.16; Dell Marketing/sup \$283.04; Jessica P Douglas/srv \$2,156.00; Eakes Office Supplies/sup \$464.17; First Concord Benefits/srv \$65.00; Freedom Holdings/rent \$850.00; Frontier Cooperative/sup \$90.00; Grand Hotel Co/rent \$175.00; Great Plains Communications/srv \$255.00; Great Plains Uniforms/sup \$39.50; Dylan Handley/srv \$500.00; Health & Human Services/srv \$186.00; Amy J Hector/srv \$300.00; Thomas Helkget/srv \$3,608.00; Daniel Hodges/srv,mileage \$40.24; Travis Hogancamp/sup \$63.68; Holiday Inn of Kearney/srv \$269.85; John Jones Auto Group/cap outlay \$37,764.00; Keith M Kollasch/srv \$552.00; Lancaster County Sheriff/srv \$18.00; Meyer Laboratory/sup \$30.00; Miller-Monroe-Farrell/cap outlay \$202,877.59; N C Utilities/srv \$373.03; Naylor Rappl Law Office/srv \$535.00; NC News Press/srv \$1,008.68; Nelsen Rentals/rent \$500.00; Nemaha County Sheriff/srv \$400.00; NPZA/membership,registration \$610.00; Otoe County Attorney/srv \$8.25; Partners for Otoe County/srv,rent \$1,110.00; Physicians Laboratory PC/srv \$365.00; Precision Reporting Inc/srv \$284.70; Thomas Prickett/srv \$424.00; Quill Corporation/sup \$177.99; Region V Systems/srv,contributions \$16,759.75; Richardson County Sheriff/srv \$440.00; Janis Riege, Clerk of DC/srv \$286.00; David Schmitz/srv, mileage \$114.80; Schneider Electric/srv \$379.20; Secretary of State/Notary/srv \$60.00; Shell/sup \$69.90; Stephanie Shrader/srv,mileage \$30.16; Spiral Communications LLC/srv \$240.00; Time Warner Cable/srv \$8.37; TK Elevator Corp/srv \$327.77; Unite Private Networks/srv \$2,396.51; United Laboratories/sup \$634.50; Verizon/srv \$1,791.76; Richard Warner/srv,mileage \$40.80; Windstream/srv \$398.50; Cheri Wirthele/srv,mileage \$35.76; **ROAD & BRIDGE FUND:** Salaries/Benefits \$51,764.71; Ace Eaton Metals/sup \$76,379.28; Black Hills Energy/sup \$30.76; Consolidated Rural Water Dist #1/sup \$101.50; Jeremy Cox/sup \$31.00; Grainger/sup \$681.36; Johnnys Cycle/srv \$197.05; MHC Kenworth/srv \$738.71; Miller-Monroe-Farrell/cap outlay \$202,201.59; Precision Well Service/srv \$900.00; Rural Water District#3/srv \$27.50; Village of Otoe/srv \$22.50; **FEDERAL DRUG LAW ENFORCEMENT FUND:** Holiday Inn Express of Hastings/srv \$96.00; **INHERITANCE TAX FUND:** John Jones Automotive Group/cap outlay \$41,591.00; **COUNTY BUILDING MAINTENANCE FUND:** Control Services Inc/srv \$281.00; **GRAND TOTAL: \$889,884.27;** Signed by/ James Thurman, 1<sup>st</sup> District Commissioner; Rick Freshman, 2<sup>nd</sup> District Commissioner; Jerad Sornson, 3<sup>rd</sup> District Commissioner; Dan Crownover, 5<sup>th</sup> District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk