

The Otoe County Board of Commissioners convened at 8:30 a.m. on Monday, December 7, 2021, in the County Courtroom, Room 108 of the Otoe County 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, Jim Thurman and Dan Crownover. The following motions were passed by majority vote: to approve tax list corrections; to approve cancellation of check #21110057; to approve \$2,000 KENO grant application submitted by Nebraska City Police Department; to approve submission of Community Based Juvenile Services Aid Grant for FY23. 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 \$331,815.22; A-1 Locksmith/srv \$80.00; Marguerite Adams/bft \$48.00; Amazon/sup \$303.30; Aurelius Investigation/srv \$2,646.00; Axon Enterprise/sup \$332.32; Baxter of Lincoln/cap outlay \$33,259.00; BB Cleaning/srv \$200.00; Capitol Business Systems/srv \$321.00; Colin Caudill, Sheriff/srv \$600.12; Mary Causgrove/bft \$12.00; City of Syracuse/srv \$172.63; Culligan of Percival/srv \$62.00; DAS State Accounting/srv \$704.00; Douglas Tire/srv \$54.00; Eakes/sup \$164.11; FireGuard, Inc/srv \$225.75; First Concord/srv \$4480.17; Stephanie Flynn/srv \$4200.00; Janet Frana/bft \$108.00; G&G Oil/sup \$6643.21; GEOCOMM/srv \$7387.00; Cheryl Goff/mileage \$64.40; James Gress/bft \$48.00; Dylan Handley/srv \$200.00; Donald Haneline/bft \$96.00; Hank's Garage/srv \$52.69; Hardline Guns&Gear/sup \$139.40; IAAO/dues \$225.00; Junior Hughes/srv \$155.00; Johnstone Supply/sup \$100.35; Ruth Jurgens/bft \$84.00; Knudsen Law/srv \$2720.00; Mid America First Call, Inc/srv \$75.00; Mid-America Termite&Pest Control/srv \$70.00; MIPS, Inc/srv \$2172.27; Nebraska City News Press/srv \$3574.27; Nebraska IMRT/srv \$960.00; Nelsen Rentals/rent \$500.00; Delores Norstadt/bft \$48.00; NSBA/dues \$120.00; Otoe County Court/srv \$930.00; Petersen Reporting/srv \$130.10; Quadiant/sup \$6000.00; Quill/sup \$33.17; Richardson County Sheriff/srv \$3731.76; Region V/srv \$3219.84; Randall Rehmeier/bft \$12.00; Janis Riege, Clerk of DC/srv \$360.00; Sarpy County Treasurer/srv, mileage \$2768.36; David Schmitz/srv \$110.88; Schmitz Land Surveying Inc/srv, mileage \$2658.80; Shell/Wex Bank/sup \$65.95; Sirchie/sup \$258.76; Erin Steinhoff/reg \$75.00; Bev Sweeney/bft \$14.00; Syracuse Do It Best/sup \$5.79; Technology Group Solutions/srv \$4943.75; TK Elevator/srv \$327.77; Unite Private Networks/srv \$2387.65; Urology PC/srv \$60.00; Deb Weitzenkamp/fee \$7.50; Jeffrey Wagner/srv \$880.00; Windstream/srv \$396.19; Wonder Wash/srv \$500.00; **ROAD & BRIDGE FUND:** Salaries/Benefits \$53,439.37; Atronic Alarms/srv \$245.70; Michael Badberg/bft \$48.00; Jimmy Bassinger/bft \$12.00; Black Hills Energy/srv \$106.50; Consolidated RWD#1/srv \$101.50; Continental Research Corp/sup \$442.53; Lynn Denniston/bft \$11.00; G&G Oil/sup \$16,825.35; LeRoy Hammers/bft \$12.00; Rick Hansen/bft \$48.00; Terry Helms/bft \$108.00; Pat Hodges/bft \$11.00; Husker Chem Sales/srv \$471.15; Inland Truck Parts & Service/srv \$160.59; Otoe Co Treasurer/cap outlay \$11,267.50; Matheson Tri-Gas, Inc/sup \$55.75; Menards/sup \$47.96; Miller Seed/srv \$5153.00; NC Utilities/srv \$151.86; NE Weed Control Assoc/reg \$125.00; Nemaha Valley Furnace&AC/srv \$554.26; Papillion Sanitation/srv \$66.30; Wally Pohlman/bft \$60.00; Productivity Plus/srv \$984.68; Otoe County RWD#3/srv \$25.00; Safety-Kleen Systems/srv \$649.32; Chris Schneider/bft \$96.00; Randall Steinkuhler/bft \$12.00; Syracuse Do It Best/sup \$244.80; Syracuse Iron Works/sup \$30.00; Village of Otoe/srv \$22.50; Village of Palmyra/srv \$26.00; Visa/sup \$225.54; Wessels Trucking/srv \$1744.49; **PRESERVATION AND MODERNIZATION FUND:** Capital Business Systems, Inc/srv \$290.09; MIPS/srv \$447.62; **911 EMERGENCY MANAGEMENT FUND:** City of Syracuse/srv \$79.78; Windstream/srv \$4,003.58; **COVID AMERICAN RESCUE FUND:** Salaries/Benefits \$12,453.65; **COUNTY BUILDING MAINTENANCE FUND:** The Lumberjack Co/srv \$900.00; **GRAND TOTAL: \$546,858.85** ; Signed by/ James Thurman, 1st District Commissioner; Rick Freshman, 2nd District Commissioner; Jerad Sornson, 3rd District Commissioner; James Parsons, 4th District Commissioner; Dan Crownover, 5th District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk