

The Otoe County Board of Commissioners convened as the Board of Equalization at 8:9 a.m. on Tuesday, January 18, 2022, in the District Courtroom of the Courthouse in Nebraska City; then convened in regular session at 8:33 a.m. 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, Dan Crownover, and Jim Thurman. The following motions were passed by majority vote: to approve motor vehicle exemptions as presented; to approve entering into an agreement with NDOT for Project STP 50-1(115); to approve Resolution #1-18-22-3 to serve as Exhibit B to agreement with NDOT; to approve the annual weed report. 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 \$245,443.99; Amazon/sup \$1,032.49; Aumentum Technologies/srv \$1,439.58; Axon Enterprise/sup \$1,164.00; July E Bear/srv \$522.50; Matthew Bender & Co/sup \$593.62; Bob Barker Co/sup \$142.08; Capitol Business Systems/srv \$931.30; Caseys /sup \$427.35; Cass County Jail/srv \$585.30; Colin Caudill, Sheriff/srv \$428.86; Colin Caudill, Sheriff/sup \$208.35; Charter Communications/srv \$8.37; City of Syracuse/srv \$173.44; Culligan of Percival/srv \$62.00; Wendy Cutting/srv \$426.50; DAS State Accounting/srv \$548.88; Dell Marketing/sup \$1,504.24; David Dettman DDS/srv \$210.00; Douglas County Court/srv \$3.75; Douglas County Sheriff/srv \$18.41; Douglas Tire/srv \$263.25; Eakes/sup \$1,598.57; Fareway Stores/sup \$3,490.31; First Concord/srv \$8,654.71; First Wireless/srv \$665.00; Freedom Holdings/rent \$850.00; G&G Oil/sup \$10,174.96; Galls/sup \$867.80; GWorks/srv \$5,750.00; Henry Motors/srv \$647.74; Hometown Leasing/srv \$3,955.83; Junior Hughes/srv \$285.00; Inventory Trading Co/sup \$225.00; Jones Automotive/srv \$93.21; Keith Kollasch/srv \$2,973.50; Lancaster County Sheriff/srv \$36.59; Larson Motors/srv \$202.24; Marshall Funeral Chapels/srv \$1,375.00; Maximus Inc/srv \$2,600.00; Microfilm Imaging Systems/srv \$160.00; Miller-Monroe-Farrell/srv \$952.00; Angela Minahan/srv \$2,816.50; MIPS, Inc/srv \$2,312.57; MOCIC/dues \$150.00; Moser Pharmacy/sup \$353.80; NC Utilities/srv \$3,759.19; NACA/dues \$60.00; Naylor/Rappl Law/srv \$5,200.10; NE Assn Clerks, Deeds, Election Comm/dues \$150.00; Nebraska City Center for Children & Families/rent, srv \$4,892.70; Nebraska City News Press/srv \$491.15; Nebraska.gov/srv \$17.00; Nemaha County Treasurer/bailiff \$6,785.53; Nemaha County Sheriff/srv \$2,039.93; Nemaha County/cost-share \$106.78; O'Reilly Automotive/sup \$71.24; Otoe County Court/srv \$723.16; Jennifer Panko-Rahe/sup \$54.97; Paper Tiger/srv \$144.00; Papillion Sanitation/srv \$41.00; Physicians Laboratory/srv \$4,357.00; Thomas Prickett/srv \$872.50; Region V/srv \$2,826.72; Region V Systems/srv \$9,835.75; Richardson County Sheriff/srv \$1,661.87; Janis Riege, Clerk of DC/srv \$340.00; Sams Club/sup \$1,699.58; ; Sarpy County Treasurer/srv, mileage \$2,060.76; Schmitz Land Surveying Inc/srv, mileage \$2,719.28; Terrys Family Foods/sup \$31.89; Time Warner Cable/srv \$215.29; Treasurer Nicki Kreifels/cap outlay \$750,000.00; UKG Inc/srv \$1,314.00; Uline/sup \$310.99; Unite Private Networks/srv \$2,395.63; VISA/srv, sup \$4,046.87; Voice News/srv \$35.00; Washington County Sheriff/srv \$6,435.00; Westlake Ace Hardware/sup \$29.40; Windstream/srv \$202.58; **ROAD & BRIDGE FUND:** Salaries/Benefits \$55,537.77; Consolidated RWD#1/srv \$145.15; Douglas Tire/sup, srv \$5,578.24; Eakes/sup \$208.07; ETs Lawn & Leisure/srv \$39.50; Frontier Cooperative/sup \$379.94; G&G Oil/sup \$22,756.39; Hopkins Automotive/sup \$464.92; Inland Truck Parts & Service/srv \$297.92; Jim Hawk Truck Trailer/srv \$60.26; John Deere Financial/srup \$972.22; Keim Farm Equipment, sup \$395.42; Martin-Marietta Aggregates/sup \$36,620.51; Matheson Tri-Gas, Inc/sup \$228.78; Meeske Ace Hardware/sup \$196.42; Meeske Auto Parts/sup \$454.27; Menards/sup \$325.20; MHC Kenworth/srv \$98.22; NE Dept of Revenue/fuel tax \$2,002.00; NC Utilities/srv \$1,614.94; Nebraska Machinery/srv, sup \$6,519.88; NE Weed Control Assoc/reg \$85.00; Ryan Neemann/sup \$586.63; OPPD/srv \$25.93; Papillion Sanitation/srv \$66.30; RDO Truck Center/sup \$117.92; Rural Water Dist #3/srv \$27.50; Safety-Kleen Systems/srv \$256.68; Syracuse Do It Best/sup \$231.42; Syracuse Lumber Co/sup \$67.35; Ten Point Construction/cap outlay \$621,344.32; Russell Thoms/reimb med \$262.08; Thomson Oil/sup \$20.00; Michael Todd & Co/sup \$2,819.30; Village of Douglas/srv \$53.80; Village of Palmyra/srv \$26.00; Westlake Ace Hardware/sup \$72.20; 1<sup>st</sup> Class Plumbing/srv \$397.50; **PRESERVATION AND MODERNIZATION FUND:** Capital Business Systems, Inc/srv \$176.09; **COVID AMERICAN RESCUE PLAN FUND:** H&S Foundations/contribution \$13,505.00; **KENO FUND:** NE Dept of Revenue/srv \$5,398.00; **911 EMERGENCY MANAGEMENT FUND:** City of Syracuse/srv \$68.14; Language Line Services/srv \$1.86; NC Utilities/srv \$84.50; Windstream/srv \$3,935.83 **COUNTY BUILDING MAINTENANCE FUND:** Security Equipment /srv \$1,719.00; **GRAND TOTAL: \$1,909,499.82;** 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