

The Otoe County Board of Commissioners convened at 8:30 a.m. on Tuesday, February 1, 2022, 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, Dan Crownover and James Thurman. The following motions were passed by majority vote: to approve the purchase of a motor grader from John Deere, to purchase a pickup truck from Larson Motors. 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 \$236,578.23; Amazon/sup \$323.69; Howard Bebout/srv,mile \$29.89; Kelly J Bequette/srv \$19.89; Blue 360 Media/srv \$83.80; Capitol Business Systems/srv \$531.27; Capitol City Transfer/srv \$326.50; Citizen Printing Co/sup \$358.00; Charles Cole/srv,mile \$19.36; Countryside Agency/srv \$1,127.00; Culligan of Percival/srv \$19.90; Wendy Cutting/srv \$910.00; Doug Delhay/srv,mile \$31.06; Douglas Tire/srv \$18.00; Equature/srv \$2,295.00; Eakes/sup \$245.18; First Wireless/srv \$315.84; Futurity IT/srv \$1,000.00; Great Plains Communications/srv \$240.00; Seth W Hawkins,reimb \$98.00; Health and Human Services/srv \$186.00; Devon Hill/srv \$20.00; Julie Hippen/srv \$23.40; Daniel Hodges/srv,mile \$41.59; Johnson County Sheriff/srv \$3.00; Sarah Joy/srv \$19.89; Denise Knutson/srv \$19.89; Laura Liesemeyer/srv,mile \$19.89; Angela Minahan/srv \$4,881.50; Naylor/Rappl Law/srv \$950.38; NE UC Fund/cap outlay \$1,333.00; NE Assn of Emergency Mngt/dues \$100.00; Andrew Neels,srv \$11.70; Otoe County Child Support Office/sup \$229.01; Otoe County Court/srv \$417.50; Pinpoint Communications/srv \$240.00; Prentice Pest Management/srv \$90.00; Thomas Prickett/srv \$562.50; Quadiant Finance/sup \$2,000.00; Quadiant Leasing/lease \$1,050.00; Quill/sup \$385.96; Region V Services/srv \$7,004.25; Janis Riege,Clerk of DC/srv \$108.00; Secretary of State/sup \$10.00; Shell/sup \$58.00; Stephanie Shrader/srv,mile \$31.06; Syracuse Do It Best/sup \$3.29; TK Elevator Corp/srv \$327.77; UKG Inc/srv \$2,328.00; Uline/sup \$163.45; Verizon/srv \$1,639.92; Jerry Wallen/srv,mile \$9.36; Drew Wampler/srv \$49.25; Richard Warner/srv,mile \$42.18; Windstream/srv \$215.87; Cheri Wirthele/mile \$36.91;

ROAD & BRIDGE FUND: Salaries/Benefits \$61,356.45; Ace-Eaton Metals/sup \$13,981.60; Big Red Saw Mill/srv \$10.00; Black Hills Energy/srv \$280.44; Jonathan Brinkman/parking \$16.25; CompassCom Software/sup \$478.80; Consolidated RWD#1/srv \$101.50; John Deere Financial/sup \$437.44; Landis Engine Co/srv \$17.00; Larson Motors/srv \$17,035.72; Mainelli Wagner & Assoc/srv \$30,941.66; Menards/sup \$204.33; Midwest Service & Sales/srv \$229.57; Ryan Neemann/sup \$143.19; Occupational Health Services/srv \$105.00; Pavers Inc/cap outlay \$126,243.74; Syracuse Iron Works/sup \$77.58; Russell Thoms/cdl \$16.50; Village of Otoe/srv \$22.50;

VISITORS FUND: Nebraska City Tourism & Commerce/contr \$2,006.55; WKB LLC/srv \$1,425.00;

COUNTY BUILDING MAINTENANCE FUND: Control Services/srv \$281.00; Security Equipment /srv \$3,692.79; **GRAND TOTAL: \$528,287.74;** 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