

The Otoe County Board of Commissioners convened as the Board of Equalization at 8:25a.m. on Tuesday, August 30, 2022, in the County Courtroom of the Courthouse in Nebraska City; then convened in regular session at 8:30 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 James Thurman. Commissioner Parsons was absent. The following motions were passed by majority vote: to approve board notices; to approve 2022 inventory sheets as submitted; to cancel check #22080022; to cancel check #22080057; to adopt resolution 8-30-22-17 to set tax levy allocations for political subdivisions; to award the bid to Theresa Sullivan to purchase the surplus Chevy Malibu for \$4,533.00. 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 sme. **COUNTY GENERAL FUND:** Salaries/Benefits \$242,908.55; Amazon/sup \$1,087.57; Howard Bebout/srv,mileage \$31.25; William Buckley/srv \$76.25; Candlewood Suites/srv \$192.00; Capital Business Systems/srv \$1,172.31; Charles Cole/srv,mileage \$42.50; Consolidated Management Co/srv \$14.60; Wendy C Cutting/srv \$169.00; DAS State Accounting/srv \$505.00; Doug Delhay/srv,mileage \$100.00; Dell Marketing/sup \$926.58; Dept of Correctional Services/srv \$2,800.85; Douglas Tire/srv \$35.45; Eakes Office Solutions/sup \$215.16; Everbridge/srv \$23,583.86; First Concord Benefits Group/srv \$67.50; Gregg Goebel/sup \$34.05; Cheryl Goff/sup \$5.12; Grayshift LLC/srv \$9,995.00; Great Plains Communications/srv \$495.00; Health and Human Services/srv \$186.00; Daniel Hodges/srv,mileage \$59.37; Joe Knott,srv \$91.25; Knudsen,Berkheimer,Richardson & Endacott/srv \$6,897.00; Keith Kollasch/srv \$1,539.00; Marshall Funeral Homes/srv \$1,100.00; Steven Mercure/srv \$2,094.75; Diane Merwin/srv \$4,921.00; Miller Farrell Insurance/cap outlay \$158,888.50; Angela Minahan/srv \$1,083.00; NE Law Enforcement Training Center/srv \$810.00; Nelsen Rentals/srv \$500.00; Per Mar Security/srv \$361.20; Thomas Prickett/srv \$1,130.50; Janis Riege, Clerk of District Court/srv \$180.00; Shell/sup \$104.81; Stephanie Shrader/srv,mileage \$32.50; Syracuse Tow & Tire/srv \$195.64; Unite Private Networks,srv \$2,418.65; Verizon/srv \$1,501.47; Washington County Sheriff/srv \$18.00; Windstream/srv \$365.75; Cheri Wirthele/srv,mileage \$82.50; **ROAD & BRIDGE FUND:** Salaries/Benefits \$46,855.70; Beatrice Concrete Co/sup \$16,097.75; Big Red Drainage/srv \$5,505.90; Black Hills Energy/srv \$35.62; Concrete Industries/sup \$3,151.40; Cornhusker State Industries/sup \$967.95; Dakota Fluid Power/srv \$594.17; Husker Auto Group/cap outlay \$6,945.00; Husker Steel/sup \$37,194.00; Martin-Marietta/sup \$74,615.86; Midwest Infrastructure/cap outlay \$49,800.00; Miller Farrell Insurance/srv \$158,888.50; Occupational Health Services/srv \$204.00; Otoe County Treasurer/srv \$15.00; Register of Deeds/srv \$80.00; Syracuse Do It Best/sup \$79.31; Tree Worx/srv \$500.00; Village of Otoe/srv \$22.50; Voice News/srv \$138.00; **SINKING FUND:** Capital Overhead Door/srv,sup \$5,207.50; Husker Auto Group/cap outlay \$40,000.00; **VISITORS PROMOTION FUND:** NC Tourism & Commerce/contr \$34,713.00; WKB LLC/srv \$1,650.00; **PRESERVATION & MODERNIZATION FUND:** Farm & Home Publishers/sup \$250.00; **LOCAL GRANT-SHERIFF FUND:** Colin Caudill, Sheriff/sup \$83.99; **COVID AMERICAN RESCUE PLAN FUND:** Kanequip/cap outlay \$44,000.00; **KENO LOTTERY FUND:** Historical Preservation Foundation/cap outlay \$17,400.00; **COUNTY BUILDING MAINTENANCE FUND:** Nebraska City Fire & Rescue/supplies \$2,040.30; **GRAND TOTAL: \$1,016,053.94;** Signed by/ James Thurman, 1st District Commissioner; Rick Freshman, 2nd District Commissioner; Jerad Sornson, 3rd District Commissioner; Dan Crownover, 5th District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk