

The Otoe County Board of Commissioners convened as the Board of Equalization at 8:25a.m. on Tuesday, October 11, 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, James Parsons, Dan Crownover, and James Thurman. The following motions were passed by majority vote: to approve an Emergency Management Performance Grant application. 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 \$241,830.25; Amazon Capital Services/sup \$1,355.97; American Recycling & Sanitation/srv \$360.75; Blueally/srv \$9,711.31; Bohl Plumbing/srv \$231.92; Capital Business Systems/srv \$321.00; Caseys Business Mastercard/srv \$102.42; Colin Caudil, Sheriff/srv \$252.30; Colin Caudill/meals \$56.79; Charter Communications/srv \$20.94; City of Syracuse/srv \$274.25; Comfort Inn/srv \$491.06; Control Services/srv \$1,525.50; Culligan of Percival/srv \$62.00; Doug Delhay/srv, mileage \$67.50; Dept of Correctional Service/srv \$2,046.42; David Dettman DDS/srv \$210.00; Double Leg LLC/srv \$60.00; Douglas Tire/srv \$18.00; Eakes Office Solutions/sup \$1,445.99; ES&S/srv, sup \$7,336.64; Fankhauser, Nelsen, Werts, Ziskey/srv \$211.40; Fareway Stores/sup \$5,080.37; First Concord/srv \$613.50; First Wireless/srv \$140.00; Stephanie Flynn/srv \$1,978.19; Great Plains Communications/srv \$240.00; Guardian RFID/srv \$3,500.00; Daniel Hodges/srv, mileage \$718.90; Junior Vernon Hughes/srv \$155.00; Knudsen Berkheimer Richardson/srv \$6,840.00; Lind Lawn Care/srv \$400.00; Mead Lumber/sup \$46.50; Mercer Hardware/sup \$53.93; MIPS/srv \$1,785.20; NC Utilities/srv \$6,368.89; Nemaha County Treasurer/srv \$7,814.21; O'Reilly Automotive/sup \$87.97; Otoe Co Clerk/lodging \$143.59; Otoe County Court/srv \$746.00; Paper Tiger/srv \$124.00; Papillion Sanitation/srv \$41.82; Pinpoint Communication/srv \$240.00; Thomas Prickett/srv \$1,543.75; Region V Nebraska City/srv \$3,477.60; Region V Services/srv \$7,004.30; Region V Systems/srv \$10,516.25; Richardson County Sheriff/srv \$18.00; Janis Riege, Clerk of DC/srv \$288.00; Sams Club/srv \$315.51; Sapp Bros Travel Center/sup \$8,091.72; Schmitz Land Surveying Inc/srv \$2,766.00; Shell/sup \$61.52; Erin Steinhoff/mileage \$20.03; Syracuse Do It Best/sup \$25.68; TK Elevator Corporation/srv \$338.52; Unite Private Networks/srv \$2,434.95; VISA/sup, srv \$2,668.76; Bill Walters & Son/srv \$181.51; Nathan Wigington/meals \$67.37; Windstream/srv \$28.96; Cheri Wurtele/srv, mileage \$43.75; Wonder Wash/srv \$500.00; **ROAD & BRIDGE FUND:** Salaries/Benefits \$46,890.98; Allied Oil and Tire Co/srv, sup \$726.92; American Recycling & Sanitation/srv \$139.35; Black Hills Energy/srv \$35.11; Trevor Clark/exam \$133.00; Compasscom Software/sup \$498.75; Consolidated Rural Water Dist #1/srv \$108.25; Double Leg LLC/srv \$530.00; Eakes/sup \$11.32; Aron Hickey/exam \$133.00; J&A Traffic Products/sup \$3,907.50; Keim Farm Equipment/srv \$11.97; Lawson Products/sup \$4.65; Lifeguard Auto/srv \$209.67; Mainelli Wagner & Assoc/srv \$97,697.50; Malone Construction/srv \$114,723.91; Martin-Marietta/sup \$64,981.91; Meeske Auto Parts/sup \$1,267.49; Midwest Fire Protection/srv \$519.50; NE Dept of Revenue/tax \$2,309.00; NC Utilities/srv \$909.26; NE Machinery/srv \$3,016.95; Omaha Slings/sup \$259.35; OPPD/srv \$26.53; Papillion Sanitation/srv \$76.25; Pavers Inc/srv \$320,711.18; RAKA Rentals/srv \$141.09; RDO Truck Center/sup, srv \$3,213.34; Rural Water Dist #3/srv \$33.00; Sapp Bros Travel Center/sup \$26,339.97; Thomson Oil Co/sup \$26.08; Ty's Outdoor Power/sup \$9,318.45; Village of Douglas/srv \$70.00; Village of Palmyra/srv \$28.94; Westlake Ace Hardware/sup \$37.40; **VISITORS PROMOTION FUND:** Maly Marketing/srv \$600.00; Paul Stevenson/srv \$291.03; Syracuse Area Chamber of Commerce/srv \$3,956.00; Unadilla Area Fund/contr \$1,305.00; WKB LLC/srv \$825.00; **PRESERVATION & MODERNIZATION FUND:** Capital Business/srv \$311.02; MIPS/srv \$457.38; **COVID AMERICAN RESCUE PLAN FUND:** Madsen Electric LLC/srv \$7,601.29; Mead Lumber/cap outlay \$54,373.78 **911 EMERGENCY FUND:** City of Syracuse/srv \$82.66; Language Line Services/srv \$6.49; NC Utilities/srv \$86.84; Windstream/srv \$3,939.32; **COUNTY BUILDING MAINTENANCE FUND:** Bohl Plumbing/srv \$1,200.00; CJS Construction/srv \$850.00; Concrete Industries/sup \$368.00; Fireguard Inc/srv \$5,478.34; Madsen Electric LLC/srv \$299.05; Security Equipment Co/srv \$1,649.05; **GRAND TOTAL: \$1,128,250.48;** 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; James Parsons, 4<sup>th</sup> District Commissioner; Dan Crownover, 5<sup>th</sup> District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk