

The Otoe County Board of Commissioners convened as the Board of Equalization at 8:25a.m. on Monday, November 21, 2022, in the County Courtroom of the Courthouse in Nebraska City; then convened in regular session at 8:3 a.m. Minutes of the previous meeting were not read as each Board Member was furnished with copies of the same. Members present were Commissioners Jerad Sornson, Rick Freshman, James Parsons, and Jim Thurman. Commissioner Dan Crownover was absent. The following motion was passed by majority vote: to approve a previously denied homestead exemption; to approve an interlocal agreement between Otoe Co. and City of Neb. City for the purchase of a radio console system for use by the Neb. City Fire and Rescue Department and the Otoe Co. Emergency Management division; to accept and approve a quote from Control Services for the purchase and installation of a chiller unit for the Otoe County Courthouse; to approve Resolution #11-21-22-26 authorizing the chairman to sign an agreement between NDOT and Otoe Co for Land Survey Corner Preservation; to set the Highway Superintendent salary for 2023 at \$78,000; to approve and sign an interlocal agreement for SE Nebraska Drug Court; to recess at 9:02 a.m.; to approve a -subdivision plat of Schreiter Subdivision, a 3.00+- acre tract of land located in the NE ¼ of the NE ¼ of S 16, T 8N, R 13 E of the 6th P.M., Otoe County; to approve a subdivision plat of Francois Subdivision, a 5.00+- acre tract of land located in the N ½ of the SE ¼ of S 4, T 8N, R 13 E of the 6th P.M., Otoe County . A complete account of the minutes may be seen in the County Clerk's Office or visit our website at www.otoecountyne.gov. 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 \$244,062.69; Election Workers \$8,827.51; Polling Place rent \$360.00; Adkins Signs/sup \$375.00; Amazon/sup \$1,044.70; Jennifer Bassinger/sup \$59.99; Bauer Built/sup \$683.92; Capital Business Systems/srv \$1,301.92; Caseys/sup \$521.74; Sheriff Colin Caudill/sup \$15.00; CDW Government/sup \$1,815.48; Cedars/srv \$2,848.00; Central States Telecom/srv \$93.75; Charter Communications/srv \$225.66; Cherryroad Media/srv \$101.25; Cody's U-Save Pharmacy/sup \$331.96; Charles Cole,mileage \$22.50; Consolidated Management Co/srv \$19.15; DAS State Accounting/srv \$537.88; Douglas Tire/srv \$411.25; Eakes/sup \$200.69; Fareway Stores/sup \$4,411.09; First Concord/srv \$12,288.49; G&G Oil/sup \$7,222.31; Cheryl Goff/sup \$37.50; Great Plains Communications; \$240.00; Great Plains Uniforms/sup \$119.00; Health and Human Services/srv \$186.00; Daniel Hodges/mileage \$15.62; Jones Insurance Group/srv \$100.00; Knudsen, Berkheimer, Richardson & Endacott/srv \$3,463.00; Keith Kollasch/srv \$1,776.50; Lisa Kreifels Denton/witness fee,mileage \$109.63; Eric Kreifels/witness Fee \$20.00; Larson Motors/cap outlay \$6,179.00; Larson Motors/srv \$226.45; Lind Lawn Care/srv \$520.00; Lynn Peavey Co/sup \$134.27; Mead Lumber/sup \$386.18; Mercers Hardware/sup \$194.01; Diane Merwin/srv \$6,669.00; NC Utilities/srv \$3,351.77; Nat'l Assoc of Counties/dues \$450.00; NC Center for Children & Families/srv,rent \$5,068.13; Occupational Health Systems/srv \$68.00; Per Mar Security/srv \$177.50; Partners for Otoe County/srv \$1,309.00; Peterson Enterprise/srv \$220.00; Peterson Sprinkler & Backflow Service/srv \$144.74; Pinpoint Communications/srv \$240.00; Prentice Pest Management/srv \$90.00; Thomas Prickett/srv \$161.50; Janis Riege, Clerk of District Court/srv \$461.00; SE Dist Assessors Association/dues \$50.00; Syracuse Tow & Tire/srv \$1,305.69; UKG Inc/srv \$1,296.00; Valentinis/meals \$240.00; Verizon/srv \$1,739.15; VISA/sup \$1,955.22; Washington County Sheriff/srv \$6,890.00; Windstream/srv \$28.39; Cheri Wirthele/mileage \$43.75; Brianna Wymore/srv \$450.00; **ROAD & BRIDGE FUND:** Salaries/Benefits \$52,869.62; Allied Oil & Tire/srv,sup \$837.32; Big Rig Truck Accessories/sup \$686.90; Cherryroad Media/srv \$258.40; Cornhusker State Industries/sup \$1,077.10; G&G Oil/sup \$32,085.83; Grainger/sup \$1,114.15; Hopkins Automotive/sup \$149.90; John Deere Financial/srv,sup \$319.90; Mainelli Wagner & Assoc/srv \$56,264.40; Martin Marietta/sup \$75,375.83; NC Utilities/srv \$844.09; NC Medical Clinic/srv \$229.00; NE Machinery/srv \$6,445.43; Occupational Health/srv \$68.00; O'Reilly/sup,srv \$326.72; Safety Kleen Systems/srv \$750.13; Sapp Bros Petroleum/sup \$79.16; Syracuse Iron Works/sup \$640.81; Taylor Concrete Pumping/srv \$1,003.00; Thomson Oil/sup \$90.15; Tri-State Rentals/srv \$780.00; Village of Douglas/srv \$71.60; Western Sand & Gravel/sup \$290.64; **HIGHWAY BRIDGE BUYBACK FUND:** JJK Construction LLC/cap outlay \$190,609.27; **SINKING FUND:** Larson Motors/cap outlay \$31,580.00; **LOCAL GRANT-SHERIFF:** Amazon/sup \$145.58; **COVID AMERICAN RESCUE PLAN FUND:** Pickett Construction/srv \$12,572.50; VISA/sup \$3,025.25; **INHERITANCE TAX FUND:** JP Electric/srv \$114,245.00; **911 EMERGENCY FUND:** Language Line Services/srv \$17.11; NC Utilities/srv \$82.70; **SE REGIONAL EMERGENCY MNGT FUND:** University of NE-Lincoln/srv \$6,000.00; **COUNTY BUILDING MAINTENANCE FUND:** Amazon/sup \$375.51; **GRAND TOTAL: \$925,208.93** Signed by/ James Thurman, 1st District Commissioner; Rick Freshman, 2nd District Commissioner; Jerad Sornson, 3rd District Commissioner; James Parsons, 4th District Commissioner ATTEST: Jennifer Bassinger, Otoe County Clerk