

The Otoe County Board of Commissioners convened as the Board of Equalization at 8:25a.m. on Tuesday, January 17, 2023, in the County Courtroom of the Courthouse in Nebraska City; then convened in regular session at 8:31 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 Parson, and Dan Crownover. The following motions were passed by majority vote: to approve motor vehicle exemption applications; to approve the purchase and installation of a generator at the Fire-East Tower; 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.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 \$270,195.61; Amazon/sup \$720.90; American Recycling & Sanitation/srv \$331.00; Animal Hospital/srv \$90.00; Matthew Bender/sup \$324.31; Tara Bennett/sup \$9.90; Blue Cross/Blue Shield/srv \$492.59; Caseys/sup \$328.13; Colin Caudill, Sheriff/srv \$506.06; Charter Communications/srv \$215.19; Cherryroad Media/srv \$71.16; Citizen Printing/sup \$707.50; City of Syracuse/srv \$183.20; Culligan/srv \$62.00; DAS State Accounting/srv \$537.88; Douglas County Court/srv \$1.00; Eakes Office Solutions/sup \$3,283.48; Fareway Stores/sup \$3,832.96; First Concord/srv \$546.00; Flentje Law/srv \$9,966.00; Galls/sup \$530.64; Gottula Propane Service/sup \$7,223.52; Grass Kicking Lawns/srv \$75.00; Great Plains Uniforms/sup \$160.39; Henry Motors South/srv \$831.81; Hometown Leasing/srv \$3,348.11; Junior Vernon Hughes/srv \$135.00; Jones Automotive/srv \$837.50; Lancaster County Sheriff/srv \$15.28; Larson Motors/srv \$53.79; Madsen Electric/srv \$594.27; Maximus Inc/srv \$2,600.00; Menards/sup \$37.25; Diane Merwin/srv \$2,318.00; Microfilm Imaging Systems/srv \$140.00; MIPS/srv \$2,524.51; NC Utilities/srv \$3,742.37; Nat'l Assoc of County Surveyors/dues \$60.00; NE Assoc of Emergency Mngt/dues, reg \$160.00; Nebraska City Center for Children and Families/srv \$5,298.00; Nebraska City News Press/srv \$90.00; Nebraska Clerk of Dist Court Assoc/dues, reg \$125.00; Nelsen Rentals/rent \$500.00; Nemaha County Sheriff/srv \$1,150.00; Otoe County Court/srv \$983.00; Paper Tiger/srv \$144.00; Papillion Sanitation/srv \$41.82; David Partsch/dues \$478.00; Pip Marketing/sup \$963.25; Powertech/srv \$1,062.07; Quadiant Finance/sup \$2,000.00; Region V Systems/srv \$11,800.25; Janis Riege Clerk of District Court/srv \$327.00; Sam's Club/sup \$333.12; Sarpy County Treasurer/srv \$2,472.38; Schmitz Land Surveying/srv, mileage \$2,792.25; Staples/sup \$137.63; Syracuse Motor Division/sup \$38.57; Syracuse Tow & Tire/srv \$320.90; Technology Group Solutions/srv \$5,311.77; Thomas & Thomas Reporting/srv \$114.99; UKG Inc/srv \$1,317.00; Unite Private Networks/srv \$2,447.57; VISA/sup, srv \$3,274.38; Westlake Ace Hardware/sup \$426.93; Windstream/srv \$28.48; Brianna Wymore/srv \$400.00;

ROAD & BRIDGE FUND: Salaries/Benefits \$57,335.11; American Recycling & Sanitation/srv \$77.31; Johnny Bebout/srv \$30.00; Big Red Sawmill & Lumber/sup \$4,480.00; Compasscom Software/srv \$281.95; Contech Engineered Solutions/srv, sup \$88,318.41; Continental Research Corp/sup \$489.92; Cornhusker 800 Truck Equipment Supply/sup \$112.72; Dakota Fluid Power/srv \$1,611.76; Eakes Office Solutions/sup \$62.78; Fort Western Outfitters/sup \$43.20; Gottula Propane Service/sup \$18,277.90; Hopkins Automotive/sup \$171.94; Hotsy Equipment/sup \$264.96; Inland Truck Parts/sup \$997.83; Jim Hawk Trailers/sup \$75.41; John Deere Financial/srv, sup \$550.58; Kerford Limestone/sup \$618.94; Larson Motors/srv \$107.02; Lawson Products/sup \$292.78; Mark Hydraulic Co/sup \$102.47; Martin Marietta/sup \$28,800.94; Matheson Trigas/sup \$222.11; Meeske Ace Hardware/sup \$380.60; Meeske Auto Parts/sup \$1,370.00; Meyers Body Shop/srv \$4.50; MHC Kenworth/sup \$810.77; Midwest Engineering/srv \$1,608.75; Midwest Service & Sales/sup \$1,949.00; Nebraska Dept of Revenue/srv \$1,787.00; NC Utilities/srv \$2,542.39; NAPA Auto/sup \$17.36; NE Machinery/srv \$16,571.47; OPPD/srv \$26.57; O'Reilly/sup, srv \$145.56; Papillion Sanitation/srv \$76.42; RDO Truck Centers/srv \$36.06; Syracuse Do It Best/sup \$308.44; Thomson Oil/sup \$110.96; Ty's Outdoor Power/srv \$829.94; Village of Douglas/srv \$71.20; Wessels Trucking/srv \$414.82; Westlake Ace Hardware/sup \$440.93; Yant Equipment/srv \$176.63;

HIGHWAY BRIDGE BUYBACK FUND: GUS Construction/cap outlay \$15,188.60; **COVID AMERICAN RESCUE PLAN FUND:** Weathercraft of Lincoln/srv \$21,252.00; **KENO LOTTERY FUND:** NE Dept of Revenue/srv \$7,680.00; **911 EMERGENCY FUND:** City of Syracuse/srv \$59.94; Language Line Services/srv \$1.18; NC Utilities/srv \$91.56; Windstream/srv \$3,424.68; **COUNTY BUILDING MAINTENANCE FUND:** Bishop Plumbing & Heating/srv \$962.42; Sornson Repair & Construction/srv \$300.00; **GRAND TOTAL: \$644,573.54** Signed by/ 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