

The Otoe County Board of Commissioners convened in regular session on Tuesday November 27, 2018, at 8:30 a.m. in the County Courtroom (Room 108) of the Otoe County Courthouse. Members present were Rick Freshman, Jerad Sornson, Charles Ron Hauptman, James Parsons and Dean Speth. Minutes of the previous meeting were not read as each Board Member was furnished with copy of the same. The following motions were passed by majority vote: To appoint Sarah Joy, Trevor Houghton and Julie Hippen as members of the Otoe County Extension Board. To approve a journal entry to correct a mathematical error regarding the distribution of in-lieu tax received from OPPD. To authorize the Chairman to sign the plat maps for the following two subdivisions: 1) 2KTJ, LLC Subdivision located in the E 1/2 of the NE 1/4 S17-T7-R10 as requested by Adline M Moss. 2) JLW Wurtele Subdivision located in the SE 1/4 of the NE 1/4 S4-T8-R13 as requested by Michael S Wurtele. 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 the same. **COUNTY GENERAL FUND:** Salaries/Benefits \$479,230.64; GECRB/AMAZON/sup \$483.51; Julie E Bear DBA Reinsch, Slattery, Bear & Minahan PC LLO/svc \$522.00; Howard Bebout/mileage/svc \$28.53; Pam Bennet/svc \$300.00; Bob Barker Co Inc/svc \$587.76; Capital Business Systems Inc/svc \$1,005.22; Caseys General Stores Inc/sup \$1,004.16; DAS State Accounting-Central Finance/svc \$469.88; Dept of Correctional Services Interagency Billing #460/srv \$5,314.78; First Concord/srv \$2,763.67; G& G Oil Co/sup \$462.95; Gage County Sheriff/srv \$7.73; Gals/Quartermaster/sup \$7,153.79; Gatehouse Media/srv \$974.15; Jere Gravat/srv \$300.00; Dylan Handley/srv \$900.00; Health and Human Services Financial Responsibility/srv \$186.00; Amy Hector/srv \$500.00; Tammy Heatherington/srv \$286.25; Daniel Hodges/srv \$39.43; John Deere Financial/sup \$15.97; Jones Insurance Agency/srv \$100.00; City of Lincoln dba Lincoln Fire & Rescue/srv \$746.96; Ryan McIntosh dba Mattson Ricketts Law Firm/srv \$2,511.43; Multicounty Information Programming Services Inc/srv \$1,253.76; NDAA Insurance Services Office/srv \$1,609.00; Nebraska City Center for Children and Families/srv \$3,649.90; Nemaha County Sheriff/srv \$3,250.00; NeoFunds/sup \$1,955.54; OCEMA Office/sup \$57.39; Omaha Track Equipment LLC/srv \$753.24; Otoe County Child Support Office/srv \$239.01; Jennifer Panko-Rahe dba Panko-Rahe Law/srv \$1,476.00; Paper Tiger/srv \$236.00/ Physicians Laboratory PC/srv \$4,885.00; Quill Corporation\sup \$1,212.38; Radiology Associates/srv \$36.36; Janis A Riege Clerk of DC/srv \$273.00; Sarpy County Sheriffs Department/srv \$3,158.40; David Schmitz/mileage \$56.68; Security Equipment Inc/srv \$159.00; Shell Fleet Plus/sup \$100.67; Stephanie Shrader/srv \$29.62; Spiral Communications/srv \$225.00; Interline Brands Inc dba Supplyworks/sup \$278.95; Verizon Wireless/srv \$1,022.35; Veterans Van Account/sup \$46.75; Charles J Vogt/srv \$80.00; Walgreens/sup \$39.68; Richard Warner/svc \$39.98; Windstream/srv \$659.46; Cheri Wirthele/srv \$35.07; **ROAD FUND:** Salaries/Benefits \$127,638.80; NMMKS Securities dba A-1 Locksmith/srv \$329.99; Aramark/ sup \$71.16; Aspen Equipment Company/sup \$44.16; G&G Oil Company/sup \$2,251.24; Grainger/sup \$317.25; John Deere Financial/sup \$447.76; Kanequip Inc/sup \$1,225.82; Malone Construction Inc/srv \$28,793.26; Menards/sup \$319.00; Metal Culverts Inc/sup \$5,001.00; NE Dept of Transportation/srv \$300.00; Columbus Community Hospital Inc dba Occupational Health Services/srv \$136.00; Spiral Communications LLC/srv \$64.99; Syracuse Iron Works/sup \$77.93; Verizon Wireless/srv \$ 299.69; Village of Otoe/srv \$22.50; Whetrock Inc/sup \$7,797.36; **LOCAL GRANT-SHERIFF FUND:** John Deere Financial/sup \$229.95. GRAND TOTAL \$708,080.86 Charles Ron Hauptman, 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 and Dean Speth, 5<sup>th</sup> District Commissioner. ATTEST: Janene Bennett, Otoe County Clerk