

The Otoe County Board of Commissioners convened as the Board of Equalization at 8:25 a.m. on Tuesday, October 10, 2017 in the County Courtroom (108) of the Courthouse at Nebraska City; then convened in regular session at 8:30 a.m. Minutes of the previous meetings were not read as each Board Member was furnished with copies of the same. Members present were Rick Freshman, Jerad Sornson, Charles Ron Hauptman, James Parsons and Dean Speth. The following motions were passed by majority vote: To set the levies for the taxing entities within Otoe County. To approve tax list corrections as presented by the Deputy County Assessor. To approve CD investments with Premier Bank, Nebraska City, FirstBank Nebraska, Syracuse Branch and Arbor Bank, Nebraska City as recommended by the County Treasurer. To deny Petitions for Drainage Assistance as filed by Michael Cooper. To approve and sign a construction agreement and easement with OPPD regarding the construction of a road crossing over OPPD's railroad tracks located on the K Rd Extension. 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 the same. **GENERAL FUND:** Action Technology Services/svc \$2,317.10; Oscar Adams/bft \$12.00; Adkins Signs/svc \$125.00; Amazing Lawns & Lighting/svc \$350.00; American Recycling & Sanitation Inc/svc \$300.00; Apple Tree Art & Frames/svc \$65.00; B & B Pump-N-Go Inc/sup \$92.72; Nicki Baker, Otoe Co Treasurer/transfer funds \$500,000.00; Howard Bebout/svc/mileage \$28.19; Capital Business Systems Inc/cap outlay \$738.48; Cass County Jail/svc \$3,511.80; City of Syracuse/svc \$199.42; Carla Clymer/reimb \$8.90; Codex Corp DBA Guardian RFID/svc \$3,500.00; Culligan of Percival/sup \$60.00; Sherilyn Damme/svc/mileage \$205.36; DAS State Accounting-Central Finance/svc \$704.00; David M Dettman, DDS/svc \$210.00; Douglas Tire/svc \$1,968.92; Dugan Business Forms/sup \$1,045.42; Eakes Office Solutions/sup \$2,676.71; First Concord/svc \$7,624.08; First National Bank-Omaha/svc \$90.54; G & G Oil Company/sup \$2,876.48; Galls/Quartermaster/sup \$117.18; Gastroenterology Specialties PC/svc \$313.65; Gatehouse Media NE Holdings Inc/svc \$489.24; GBS/sup \$215.91; James M Gress, Sheriff/svc \$412.71; Gude Mortuary/svc \$275.00; Sarah G Gyhra/sup \$19.89; Hardline Guns & Gear/sup \$2,581.60; Hasselbalch Pharmacy/sup \$138.46; Loreen Haupt/svc/mileage \$35.68; Heartland Family Service/svc \$200.00; Daniel Hodges/svc/mileage \$38.89; Junior Vernon Hughes/svc \$250.00; Janis Kinnison/bft \$16.00; Keith M Kollasch DBA Kollasch Law Office, LLC/svc \$1,160.00; Konica Minolta Premier Finance/cap outlay \$667.59; Larson Motors Inc/cap outlay \$16,803.00; Shelo LLC DBA Latimer Reporting/svc \$121.80; Maximus Inc/svc \$2,600.00; Ryan McIntosh DBA Mattson Ricketts Law Firm/svc \$1,209.00; Mercers Hardware/sup \$518.98; Diane Merwin DBA Fankhauser, Nelsen, Werts, Ziskey & Merwin, P.C./svc \$352.00; Diane L Merwin DBA Fankhauser, Nelsen, Wertz, Ziskey/svc \$152.00; Craig Rotter DBA Mid-America Termite & Pest Control/svc \$65.00; MIPS Inc/svc \$1,214.03; Robert Moser Inc DBA Moser's U-Save Pharmacy/sup \$2,324.04; NACO/svc \$450.00; Naylor Rappl Law Office, P.C., LLO/svc \$1,530.99; NE Assoc of Prof Veterans Advocates/svc \$100.00; Nebraska State Bar Association /svc \$175.00; Nemaha County Sheriff/svc \$3,213.00; Nick Kestler DBA Nicks Lawn Service/svc \$100.00; O'Keefe Elevator Co Inc/svc \$278.74; Omaha World Herald/svc \$252.20; O'Reilly Automotive Inc/sup \$18.75; Otoe County Attorney/svc \$10.00; Otoe County Court/svc \$1,088.25; William H Ouren/svc \$150.00; Paper Tiger/svc \$118.00; Waste Connections of Nebraska Inc DBA Papillion Sanitation/svc \$51.63; Partners for Otoe County/svc \$2,937.50; EK Construction Inc DBA Pine Acres Nursery & Landscaping/svc \$140.00; Sarah Effken Purcell/mileage \$20.33; Quill Corporation/sup \$299.17; Region V/svc \$4,325.76; Randall L Rehmeier/bft \$12.00; Janis A Riege, Clerk of D.C./svc \$249.00; RR Donnelley/svc \$103.44; Sam's Club/Synchrony Bank/sup \$750.71; Schmitz Land Surveying Inc/svc/mileage \$2,429.37; David Schmitz/mileage \$63.67; Schneider Electric/svc \$173.30; Secretary of State/svc \$30.00; Shell Fleet Plus/sup \$126.85; Bev Sweeney/bft \$14.00; Syracuse Town & Country/sup \$2.56; Syracuse Veterinary Service/svc \$62.34; Terrys Family Foods/sup \$9.24; Jean Thayer/bft \$22.00; William Umland/svc/mileage \$28.19; UNL Its Communications Center/svc \$61.40; UNL Print & Copy Services/sup \$347.00; Veterans Van Account/sup \$86.71; Walgreens/svc \$75.55; Windstream/svc \$2,241.01; Cheri Wirthele/svc/mileage \$34.61; **ROAD & BRIDGE FUND:** Salaries/Benefits \$9,869.36; American Recycling & Sanitation Inc/svc \$38.00; Jim Bassinger/bft \$12.00; Black Hills Energy/svc \$22.73; Consolidated Rural Water Dist #1/svc \$73.25; Lynn Denniston/bft \$11.00; Douglas Tire Inc/sup \$1,020.00; Eakes Office Solutions/sup \$336.68; Eggers Bros, Inc/svc \$2,039.20; F & M Bank/cap outlay \$55,335.94; G & G Oil Company/sup \$19,381.71; Gatehouse Media NE Holdings Inc/svc \$114.00; GIS Workshop Inc/svc \$319.00; Glass Doctor/svc \$309.98; Leroy Hammers/bft \$12.00; Heartland Tires & Treads/sup \$6,374.10; Pat Hodges/bft \$11.00; Kerford Limestone Co/sup \$213.96; Landis Engine Co Inc/svc \$126.31; Larson Motors Inc/svc \$432.29; Martin-Marietta Aggregates/sup \$121,054.47; Matheson Trigas DBA Linweld/sup \$261.60; Meeske Auto Parts/svc \$163.58; Mercers

Hardware/svc \$11.97; Metal Culverts Inc/cap outlay \$29,330.50; Midwest Machine Inc/sup \$37.50; Midwest Service & Sales Co/sup \$2,444.55; Midwest Unlimited/sup \$296.55; Nebraska Dept of Revenue/sup \$2,991.00; Mullenax Auto Supply/svc \$216.66; Nebraska Machinery Co/svc \$9,213.70; OPPD/svc \$50.93; Waste Connections of Nebraska Inc DBA Papillion Sanitation/svc \$75.00; Productivity Plus Account/svc \$25.00; RDO Truck Centers/svc \$488.61; Rural Water District #3/svc \$23.50; Anton Simon DBA Simowin Lawn Care/svc \$761.00; Tim Sisco Construction LLC/cap outlay \$43,364.71; Syracuse Do It Best/svc \$74.73; Syracuse Motor Supply/svc \$598.17; Terrys Family Foods/sup \$24.95; Village of Douglas/svc \$38.80; Village of Palmyra/svc \$24.00; Westlake Ace Hardware Inc/svc \$502.99; Windstream/svc \$254.14; **COUNTY DRUG LAW ENFORCEMENT FUND:** Cellebrite Inc/svc \$6,395.00; **INHERITANCE TAX FUND:** Jones Automotive Inc/cap outlay \$2,146.96; **911 EMERGEMCU MANAGEMENT FUND:** City of Syracuse/svc \$106.30; Windstream/svc \$3,989.88 Grand Total \$904,203.30 Charles R Hauptman, 1st District Commissioner, Rick Freshman, 2nd District Commissioner, Jerad Sornson, 3rd District Commissioner, James Parsons, 4th District Commissioner, Dean Speth, 5th District Commissioner. ATTEST: Janene Bennett, Otoe County Clerk