

The Otoe County Board of Commissioners convened as the Board of Equalization at 8:25 a.m. on Tuesday, April 14, 2020 in the Otoe County Courtroom (108) of the Courthouse in Nebraska City and by the online Zoom platform; then convened in regular session at 9:05 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, Dean Speth and Jim Thurman. The following motions were passed by majority vote: to approve the Assessor's recommendations for permissive tax exemption applications; to approve tax list corrections; to approve Assessor's recommendation for intent to tax; to approve a refund or credit of SDL occupation tax for presented cancelled events due to Covid19; to approve the Social Investment KENO grant application submitted by Keep Nebraska City Beautiful; to approve Resolution 4-14-20-12 to approve the purchase of a surveyor cabinet; to award the bid for 2020 culverts to Midwest Service and Sales Co.; to approve Resolution 4-14-20-10 for CBMP agreement; to approve Resolution 4-14-20-10 for CBMP agreement; to approve Resolution 4-14-20-13 to update vacated road map; to approve Chairman to sign Certificate to vacate road and file with the Register of Deed; to approve Resolution 4-14-20-14 to approve a road study to vacate Road 107. 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 same. **COUNTY GENERAL FUND:** Salaries/Benefits;\$270,035.87; Oscar Adams/bft \$12.00; American National Bank/cap outlay \$41,745.75; American Recycling & Sanitation/srv \$358.89; Auburn Dental Center/srv \$195.00; Bob Barker Co/sup \$155.37; Brown Glass Co/sup \$140.00; Capital Business Systems/srv \$1,055.34; Casey's General Stores Inc/sup \$291.39; Sheriff Colin Caudill/srv \$489.59; CDW Government/sup \$2,237.89; Joshua L Christolear/srv \$9,177.58; CIOX Health/srv \$20.00; City of Syracuse/svc \$202.33; Culligan of Percival/srv \$62.00; DAS State Accounting-Central Finance/srv \$704.00; Dell Marketing/sup \$4,415.74; Dept of Correctional Service/srv \$1,455.88; Double Leg LLC/srv \$25.00; Douglas Tire/srv \$723.31; Dugan Printing/sup \$410.15; Eakes Office Solutions/sup \$1,260.55; El Portasl/srv \$96.75; ES&S/srv,sup \$5,250.71; Fastenal Co/sup \$37.65; First Concord/svc \$5,035.65; First Edition Printing/srv \$5,089.12; First National Bank-Omaha/sup \$200.64; First Wireless Inc/srv \$1,654.10; G&G Oil Co/sup \$6,424.11; Gatehouse Media NE Holdings Inc/srv \$2,679.00; Go Canvass/sup \$1,080.00; Henry Motors South Inc/sup \$308.51; Home Depot Pro/sup \$241.48; Junior Vernon Hughes/srv \$170.00; John Deere Financial/sup \$44.98; Jones Automotive/srv \$468.90; Jones Insurance/srv \$80.00; Karpel Solutions/ cap outlay \$19,675.00; Janis Kinnison/bft \$16.00; Keith Kollasch/srv \$3,594.00; Nicki Kreifels, Treasurer/cap outlay \$300,000.00; Larson Motors Inc/srv \$5,176.45; Marshall & Swift/sup \$656.20; Marshall Funeral Chapels/srv \$275.00; Mercer's Hardware/sup \$192.49; Merz-Ink/sup \$227.80; Diane Merwin/srv \$2,783.00; Microfilm Imaging Services/srv \$420.00; Mills County Sheriff/srv \$63.50; Angela Minahan/srv \$1,672.00; Multicounty Information Programming/srv \$1,543.36; Mosers U-Save/sup \$364.07; NC News Press/srv \$90.00; NC Utilities/srv \$3,455.70; Naylor & Rappl Law/srv \$11,942.83; Nebraska City Center for Children & Families/srv \$3,596.75; Nebraska State Patrol/srv \$528.00; Nelsen Rentals/srv \$500.00; Nemaha County Treasurer/srv \$8,295.35; Nemaha County/srv \$1,150.00; NeoFunds/sup \$4,000.00; OCEMA/reimb \$35.28; Office Depot/sup \$62.99; Office Warehouse/sup \$30.00; OKeefe Elevator Co Inc/svc \$298.04; O'Reilly Automotive/sup \$44.59; Otoe County Court/srv \$620.00; Otoe County Sheriff's Office/reimb \$460.06; Paper Tiger/srv \$144.00; Papillion Sanitation/srv \$40.20; Sondra W Petersen/srv \$150.50; Physicians Laboratory PC/srv \$175.00; Sarah Effken Purcell/mileage \$67.10; Quadient Ink/sup \$139.73; Quill Corporation/sup \$4,184.24; Region V/srv \$3,853.44; Region V Services/srv \$7,004.25; Randall L Rehmeier/bft \$12.00; Richardson County Sheriff/srv \$1,712.08; Janis A Riege, Clerk of DC/srv \$507.00; RR Donnelley/srv \$112.93; Sams Club/sup \$2,108.04; Schmitz Land Surveying Inc/svc/mileage \$2,596.05; David Schmitz/mileage \$102.92; Schneider Electric/srv \$629.15; Bev Sweeney/bft \$14.00; Syracuse Do It Best/sup \$8.99; Syracuse Journal Democrat/srv \$52.50; Syracuse Tow &

Tire/srv \$141.62; Terry's Family Foods/sup \$77.16; Time Warner Cable/svc \$220.12; Veterans Van Account/srv \$165.75; Vista Print/sup \$55.78; Bill Walters & Son Shop/srv \$482.47; Westlake Ace Hardware/sup \$73.14; Windstream/srv \$ 245.36; **ROAD & BRIDGE FUND:** Salaries/Benefits; \$75,334.58 American Recycling & Sanitation/srv \$74.16; Aramark/srv \$38.87; Jim Bassinger/bft \$12.00; Bishop Plumbing & Heating/srv \$693.75; Black Hills Energy/svc \$92.17; CHI Health/srv \$126.40; Compasscom/srv \$438.90; Consolidated Rural Water District #1/svc \$115.00; Dans Tire & Repair/srv \$20.00; Lynn Denniston/bft \$11.00; Dultmeier Sales/sup \$285.00; Eakes Office Equipment/sup \$57.57; F&M Bank/cap outlay \$55,335.94; Fastenal Company/sup \$14.97; Frontier Cooperative/sup \$247.80; G&G Oil Co/sup \$20,952.53; Gatehouse Media/srv \$247.68; Grainger/sup \$606.38; Leroy Hammers/bft \$12.00; Heartland Tire & Treads/sup \$3,338.04; Pat Hodges/bft \$11.00; Hopkins Automotive Inc/sup \$160.21; Inland Truck Parts/sup \$5,058.89; John Deere Financial/sup \$65.98; Larson Motors Inc/srv \$1,704.33; Lawson Products/sup \$1,276.49; Leosings Inc/sup \$175.00; Lovell Excavating/srv \$300.00; Mark Hydraulic Co Inc/sup \$495.83; Matheson Tri-Gas/sup \$133.52; Meeske Ace Hardware/sup \$530.48; Meeske Auto Parts/sup \$458.14; MHC Kenworth/srv \$113.06; Midwest Service & Sales Co/sup \$11,209.89; Mullenax Auto Supply/sup \$204.21; Nebraska Dept of Revenue/srv \$2,210.00; NC News Press/srv \$90.00; NC Utilities/srv \$2,015.75; Nebraska Machinery Co/srv,sup \$15,890.35; Occupational Health Services/srv \$136.00; OPPD/svc \$25.91; O'Reilly Automotive/sup \$108.10; Papillion Sanitation/srv \$65.00; Pfeiffer Welding/srv \$765.00; Pumps Tire Service Inc/srv \$780.44; Postmaster/sup \$11.00; RDO Truck Centers/srv \$1,208.41; JH Sporhase Plumbing/srv \$107.90; Randall Steinkuhler/bft \$12.00; Syracuse Do-It-Best/sup \$175.57; Syracuse Motor Supply/srv,sup \$579.77; Village of Douglas/srv \$51.40; Village of Otoe/srv \$22.50; Village of Palmyra/srv \$24.00; VISA/sup \$168.04; Voice News/srv \$152.00; Westlake Ace Hardware Inc/sup \$44.48; 1st Class Plumbing, Heating & AC/srv \$181.00; **HIGHWAY BRIDGE BUYBACK PROGRAM FUND:** ME Collins Contracting Co Inc/cap outlay \$10,101.62; NE Dept of Transportation/srv \$11,395.00; **VISITORS PROMOTION FUND:** Friends of Lewis & Clark/contrib \$1,500.00; Kelsey Wiist/srv,reimb \$712.50; **S.T.O.P. FUND:** Salaries/Benefits \$2,271.43; **FEDERAL DRUG LAW ENFORCEMENT FUND:** Salaries/Benefits \$394.02; **LOCAL GRANT (SHERIFF) FUND:** Arbor Valley Animal Clinic/srv \$417.04; John Deere Financial/sup \$41.99; **INHERITANCE TAX FUND:** Home Depot Pro/sup \$292.02; Martin-Marietta Aggregates/sup \$112,858.16; Sams Club/sup \$694.73; Whetrock/sup \$182.91; **KENO LOTTERY FUND:** NE Department of Revenue/srv \$2,914.00; **911 EMERGENCY MNGT FUND:** City of Syracuse/svc \$60.09; Language Line Services Inc/srv \$13.75; NC Utilities/srv \$75.92; Windstream/svc \$4,002.84; **COUNTY BUILDINGS MAINTENANCE FUND:** Control Services Inc/srv \$1,826.40; Security Equipment Inc/srv \$5,247.00; Grand Total \$1,120,657.02. Signed by// James A Thurman, 1st District Commissioner; Rick Freshman, 2nd District Commissioner; Jerad Sornson, 3rd District Commissioner; James Parsons, 4th District Commissioner; Dean Speth, 5th District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk