

The Otoe County Board of Equalization convened at 8:25 a.m. and then convened in regular session as Board of Commissioners at 8:30 a.m. on Tuesday, May 12, 2020 in the Otoe County Courtroom (108) of the Courthouse in Nebraska City and by the online Zoom platform. 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 a waiver to review a late filed tax exemption application; to approve tax list corrections; to approve and sign the renewal with Blue Cross/Blue Shield; to approve the Union Rural Fire Board annexation; to approve Mainelli Wagner & Associates to perform 2020 bridge inspections. 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. 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 \$204,093.71; Oscar Adams/bft \$12.00; American Recycling & Sanitation/srv \$339.39; Arbor Valley Animal Clinic/srv \$12.00; B & B Pump-n-Go/sup \$18.96; Bohl Plumbing & Heating/srv \$470.07; Capital Business Systems Inc/srv \$179.50; Cardlock Business Systems Inc/srv \$470.00 ; Colin Caudill, Sheriff/srv \$184.31; CDW Government/sup \$130.33; Centec Cast Metal Products/sup \$672.82; City of Syracuse/svc \$90.15; Culligan of Percival/sup \$62.00; DAS State Accounting-Central Finance/srv \$704.00; Dell Marketing LP/sup \$409.18; Double Leg LLC/srv \$100.00; Eakes Office Solutions/sup \$1,597.78; Electrical Engineering & Equipment/sup \$892.00; Election Systems & Software/srv \$3,132.18; Fareway Stores Inc/sup \$3,094.12; Fireguard Inc/srv \$225.75; First Concord/svc \$19,689.90; First Wireless/srv \$2,090.92; Freedom Holdings LLC/rent \$850.00; G&G Oil Co/sup \$3,494.61; Gatehouse Media/srv \$149.00; Grand Hotel Co/rent \$175.00; Hanks Garage/srv \$284.67; Henry Motors South/srv \$48.00; Daniel Hodges/reimb \$437.62; The Home Depot Pro/sup \$234.20; Junior Vernon Hughes/srv \$25.00; Idemia Identity & Security/srv \$5,157.00; Jones Insurance/srv \$80.00; Janis Kinnison/bft \$16.00; Lancaster County Sheriff/srv \$18.00; Larson Motors Inc/srv \$289.50; Lindy L Mahoney/srv \$456.00; Marshall & Swift/sup \$656.20; Mercers Hardware/sup \$57.93; Angela Minahan/srv \$408.00; Multicounty Information Programming Service/srv \$1,277.33; NC News Press/srv \$90.00; NC Utilities/srv \$3,743.43; Naylor & Rappl Law Office/srv \$2,475.20; Nebraska County Attorney's Assoc/srv \$1,513.00; Nebraska Air Filter Inc/sup \$855.82; Nebraska City Center for Children and Families /srv \$3,283.97; Nebraska City Medical Clinic/srv \$45.63; OKeefe Elevator Co Inc/svc \$298.04; O'Reilly Automotive/sup \$60.05; Otoe County Child Support Office/reimb \$193.61; Otoe County Court/srv \$941.29; Paper Tiger/srv \$144.00; Public Safety Center/sup \$138.40; Quadiant Finance USA/srv \$2,040.00; Randall L Rehmeier/bft \$12.00; Janis A Riege, Clerk of DC/srv \$390.00; Sams Club/sup \$1,940.39; Sarpy County Treasurer c/o Pretrial Services/srv \$1,275.94; Schmitz Land Surveying Inc/svc/mileage \$2,608.70; David Schmitz/mileage \$74.17; Shell Fleet Plus/sup \$35.57; Jerad Sornson/reimb \$713.60; CHI Health St Marys Commercial Pay/srv \$9.67; Bev Sweeney/bft \$14.00; Time Warner Cable/svc \$220.12; Virtual Graffiti Inc/srv \$13,033.01; Charles J Vogt/srv \$70.00; Bill Walters & Son Shop/srv \$35.65; Westlake Ace Hardware/sup \$38.48; Windstream/srv \$214.99; Wonder Wash/srv \$450.00; **ROAD & BRIDGE FUND:** Salaries/Benefits \$66,272.69; American Recycling & Sanitation/srv \$74.16; Jim Bassinger/bft \$12.00; Big Red Drainage Pipe Supply/sup \$9.45; Black Hills Energy/svc \$65.87; Burr Farms Machinery Inc/srv \$1,310.00; CompassCom/srv \$438.90; Consolidated Rural Water District #1/svc \$127.60; Lynn Denniston/bft \$11.00; Double Legg LLC/srv \$1,010.00; Douglas Tire Inc/sup \$2,140.22; Eakes Office Solutions/sup \$83.89; ETs Lawn & Leisure/srv \$27.89; Fastenal Company/sup \$5.94; Frontier Cooperative/sup \$395.00; G&G Oil Co/sup \$15,786.61; Glass Doctor/srv,sup \$445.98; Leroy Hammers/bft \$12.00; Heartland Tires & Treads/sup \$7,842.94; Pat Hodges/bft \$11.00; Hopkins Automotive Inc/sup \$147.31; Inland Truck Parts/sup \$368.87; Keim Farm Equipment Co/sup \$83.63; Landis Engine Co Inc/sup \$45.32; Larson Motors/srv \$35.28; Lawson Products Inc/sup \$220.81; Matheson Trigas dba Linweld/sup \$55.75; Mead Lumber Do-It-Best Inc/sup \$538.26; Meeske Auto Parts/sup \$420.23; NC Utilities/srv \$1,364.18; OPPD/svc \$25.88; O'Reilly Automotive Inc/sup \$9.95; Papillion Sanitation/srv \$65.00; RDO Truck Centers/srv \$7,300.43; Randall Steinkuhler/bft \$12.00; Syracuse Do-It-Best/sup \$35.12; Syracuse Motor Supply/srv,sup \$1195.90; Truck Equipment Service Co/srv \$707.67; Village of Douglas/srv \$49.40; Village of Palmyra/srv \$24.00; VISA/sup \$90.12; Westlake Ace Hardware Inc/sup \$182.29; **INHERITANCE TAX FUND:** Martin-Marietta Aggregates/sup \$154,430.07; **911 EMERGENCY MNGT FUND:** City of Syracuse/svc \$69.04; GeoComm/srv \$6,700.00; NC Utilities/srv \$75.09; Windstream/svc \$3,997.43; **911 WIRELESS SERVICE HOLDING FUND:** GeoComm/srv \$16,700.00; **COUNTY BUILDING**

MAINTENANCE INC: Westlake Ace Hardware Store/sup \$477.04; **Grand Total \$581,253.07.** 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