

The Otoe County Board of Equalization convened at 8:25 a.m. and then convened in regular session as the Board of Commissioners at 8:36 on Tuesday, July 14, 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 board notices; to approve tax list corrections; to approve Economic Growth Grant application to Tree City Trails Committee; to approve resolution #7-14-20-26 for yearly inheritance fund distribution; to approve resolution #7-14-20-27 to approve a minimum balance to the inheritance tax fund; to approve an agreement with CEDARS to provide pre-adjudication alternatives to detention; to approve an agreement with CEDARS to provide truancy tracking; to approve an agreement with CEDARS to provide family support; to approve, with contingencies, an agreement P4OC to provide coach support, to approve termination of an agreement with P4OC for grant management. 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 \$276,750.85; A-1 Locksmith/srv \$210.00; Oscar Adams/bft \$12.00; Adkins Signs/srv \$80.00; American National Bank/cap outlay \$41,745.75; American Recycling & Sanitation/srv \$339.39; Arbor Bank/sup \$109.58; B & B Pump-n-Go/sup \$56.72; Pam Bennett/srv \$600.00; Bishop Plumbing & Heating/srv \$75.00; Capital Business Systems Inc/srv \$363.54; Cass County Court/srv \$5.00; Sheriff Colin Caudill/srv \$394.60; Central States Telecom/srv \$9,418.00; Ciox Health/srv \$20.00; City of Syracuse/svc \$224.64; Charles Cole/srv,mileage \$19.20; Culligan of Percival/sup \$62.00; DAS State Accounting-Central Finance/srv \$704.00; Double Leg LLC/srv \$100.00; Douglas County Sheriff/srv \$31.10; Douglas Tire/sup \$720.00; Eakes Office Solutions/sup \$1,535.73; Fareway Stores Inc/sup \$2,608.79; First Concord/svc \$537.50; First National Bank/sup \$118.27; Freedom Holdings LLC/rent \$850.00; Fussellman-Allen-Harvey Funeral Home/srv \$275.00; G&G Oil Co/sup \$3,817.63; Gatehouse Media/srv \$590.20; Grand Hotel Co/rent \$175.00; Jere Gravat/srv \$600.00; Dylan Handley/srv \$1,900.00; Hanks Garage/srv \$1,067.37; Health & Human Services/srv \$93.00; Amy Hector/srv \$800.00; Henry Motors South/srv \$72.39; Daniel Hodges/srv,mileage \$41.05; The Home Depot Pro/sup \$259.35; Junior Vernon Hughes/srv \$85.00; Janis Kinnison/bft \$16.00; Keith Kollasch/srv \$1,304.00; Lancaster County Sheriff/srv \$3.21; Larson Motors Inc/srv \$222.32; Latimer Reporting/srv \$61.50; Angelo Ligouri/srv \$1,269.28; Mercers Hardware/sup \$476.08; Diane Merwin/srv \$1,912.00; Mosers U-Save/sup \$189.52; NC Utilities/srv \$5,579.99; Naylor & Rappl Law Office/srv \$3,752.00; Nebraska City Area Economic Corp/contribution \$10,000.00; Nebraska County Judges Association/srv \$250.00; Nemaha County Treasurer/srv \$7,868.64; Nebraska Regional Interoperability Network/srv \$2,400.00; Office Depot/sup \$76.34; OHD/sup \$325.00; OKeefe Elevator Co Inc/svc \$298.04; Otoe County Child Support Office/sup \$97.48; Otoe County Court/srv \$656.75; Otoe County Sheriff Dept/srv \$92.60; Paper Tiger/srv \$170.00; Papillion Sanitation/srv \$40.20; Per Mar Security Services/srv \$355.54; Physicians Laboratory PC/srv \$3,329.00; Dons Johns & Septic Pumping/srv \$113.85; Quadiant Finance USA/srv \$2,000.00; Region V/srv \$2,331.36; Region V Systems/srv \$5,564.00; Randall L Rehmeier/bft \$12.00; Richardson County Sheriff/srv \$6.00; Janis A Riege, Clerk of DC/srv \$177.00; Rocket Lawn Care/srv \$100.00; Sams Club/sup \$460.23; Sarpy County Sheriff/srv \$8.74; Schmitz Land Surveying Inc/svc/mileage \$2,613.87; Secretary of State/srv \$60.00; Wex Bank/Shell/sup \$25.26; Stephanie Shrader/srv,mileage \$30.70; JH Sporhase Plumbing & Heating/srv \$56.87; Bev Sweeney/bft \$14.00; Syracuse Do-It-Best/sup \$43.71; Terrys Family Foods/sup \$107.54; Time Warner Cable/svc \$228.47; William Umland/srv,mileage \$29.55; US Treasury IRS/srv \$171.50; VISA/sup \$1,261.61; Westlake Ace Hardware/sup \$8.63; Windstream/srv \$27.67; Cheri Wirthele/srv,mileage \$36.45; **ROAD & BRIDGE FUND:** Salaries/Benefits \$77,015.10; American Recycling & Sanitation/srv \$74.16; ASP Enterprises/sup \$1,858.00; Jim Bassinger/bft \$12.00; Black Hills Energy/svc \$19.13; Brown Glass Co/sup \$125.00; Burr Farms Machinery Inc/srv \$1,475.00; CompassCom/srv \$458.85; Consolidated Rural Water District #1/svc \$115.00; Lynn Denniston/bft \$11.00; Double Legg

LLC/srv \$1,010.00; Douglas Tire Inc/srv \$46.00; Eakes Office Solutions/sup \$56.42; Fareway Stores/sup \$6.98; G&G Oil Co/sup \$15,439.88; Grainger/sup \$274.12; Leroy Hammers/bft \$12.00; Heartland Tires & Treads/sup \$3,077.66; Pat Hodges/bft \$11.00; Hopkins Automotive Inc/sup \$52.26; Inland Truck Parts/sup \$593.31; Kanequip Inc/sup \$920.31; Lawson Products Inc/sup \$245.08; Matheson Trigas dba Linweld/sup \$155.01; Meeske Auto Parts/sup \$715.25; MHC Kenworth/srv \$152.03; Midwest Machine/srv \$656.72; Nebraska Dept of Revenue/fuel tax \$3,278.00; NC Utilities/srv \$1,016.89; OPPD/svc \$25.86; O'Reilly Automotive Inc/sup \$148.49; Papillion Sanitation/srv \$65.00; RDO Truck Centers/srv \$2,320.99; Rural Water Dist #3/srv \$25.00; Safety Kleen Systems Inc/srv \$598.80; Spiral Communications LLC/srv \$13.00; Randall Steinkuhler/bft \$12.00; Syracuse Do-It-Best/sup \$385.10; Syracuse Iron Works/srv \$280.19; Thomson Oil Co/sup \$31.15; Village of Douglas/srv \$49.80; Village of Palmyra/srv \$24.00; VISA/sup \$337.95; **FEDERAL DRUG LAW ENFORCEMENT FUND:** Salaries/Benefits \$1,034.29; **LOCAL GRANT-SHERIFF FUND:** John Deere Financial/sup \$47.99; **911 EMERGENCY MNGT FUND:** City of Syracuse/svc \$129.99; NC Utilities/srv \$81.15; Windstream/svc \$4,055.56; **COUNTY BUILDING MAINTENANCE FUND:** Pickett Construction Inc/srv \$1,600.00; Grand Total \$523,850.62. 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