

The Otoe County Board of Equalization convened at 8:25 a.m. and then convened in regular session as the Board of Commissioners at 8:30 a.m. on Monday, November 9, 2020 in the Multi-Purpose Room 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, and Jim Thurman. Absent were Commissioners Parsons and Speth. The following motions were passed by majority vote: to approve tax list corrections. 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 \$217,094.74; Election Workers \$9,197.05; Polling Places \$360.00; Oscar Adams/bft \$12.00; Adkin Signs/srv \$720.00; Amazon/sup \$229.98; American Recycling & Sanitation/srv \$339.39; Arbor Valley Animal Clinic/srv \$67.00; Julie Bear/srv \$945.00; Brown Shoe Fit/sup \$120.00; Capital Business Systems Inc/srv \$563.03; Caseys Business Mastercard/sup \$24.56; Sheriff Colin Caudill/srv \$663.14; CDW Government \$62.87; Joshua Christolear/srv \$1,504.00; City of Syracuse/svc \$198.11; Codys U-Save Pharmacy/sup \$53.89; Culligan of Percival/sup \$62.00; Wendy C Cutting/srv \$270.75; CVSOAN/srv \$110.00; DAS State Accounting-Central Finance/srv \$704.00; Dell Marketing/sup \$2,273.63; Double Leg LLC/srv \$25.00; Douglas County Sheriff/srv \$13.55; Dugan Printing & Promotions/sup \$270.00; Eakes Office Solutions/sup \$928.05; Election Systems & Software/sup \$89.26; Everbridge/srv \$21,391.26; First National Bank-Omaha/sup \$109.42; Gatehouse Media/srv \$41.50; Gude Mortuary/srv \$275.00; Mary Ann Holland/srv, mileage \$19.55; The Home Depot Pro/sup \$825.00; Kathy Homolka/mileage \$201.83; Junior Vernon Hughes/srv \$175.00; JP Boiler/srv \$1,279.00; Janis Kinnison/bft \$16.00; Keith Kollasch/srv \$1,386.00; Mercers Hardware/sup \$62.80; Merz Ink/srv \$21.50; Meyer Laboratory Inc/sup \$181.00; Multicounty Information Programming/srv \$2,183.95; NC News Press/srv \$81.00; NC Utilities/srv \$183.32; Natl Fire Protection Assoc/srv \$175.00; Naylor & Rappl Law Office/srv \$1,917.77; NCEA/srv \$105.00; NDAA Insurance Services Office/srv \$1,609.00; NC Fire and Rescue/srv \$294.68; Nebraska Machinery/sup \$90.93; Mike L Neemann/srv \$30.00; OCEMA/sup \$161.25; OKeefe Elevator Co Inc/svc \$300.40; Otoe County Court/srv \$1,687.04; Paper Tiger/srv \$144.00; Partners for Otoe County/srv \$204.00; Peterson Enterprise/srv \$200.00; Physicians Laboratory PC/srv \$13,783.00; Quill Corporation/sup \$313.64; Randall L Rehmeier/bft \$12.00; Richardson County Sheriff/srv \$85.76; Janis A Riege, Clerk of DC/srv \$33.00; Rocket Lawn Care/srv \$100.00; Sams Club/sup \$2,098.94; Sarpy County Treasurer/srv \$1,302.11; Schmitz Land Surveying Inc/svc/mileage \$2,604.67; David Schmitz/mileage \$39.67; Lauren Stohlmann/srv, mileage \$18.97; Bev Sweeney/bft \$14.00; Thomson Oil/sup \$22.94; Unite Private Networks /srv \$2,350.71; Charles Vogt/srv \$35.00; The Voice News/srv \$41.87; Westlake Ace Hardware/sup \$37.41; Windstream/srv \$95.62; Wonder Wash/srv \$450.00;

ROAD & BRIDGE FUND: Salaries/Benefits \$49,309.74; Adkins Signs/srv \$40.00; American Recycling & Sanitation/srv \$74.16; Jim Bassinger/bft \$12.00; Big Red Drainage Pipe Supply/sup \$741.60; Black Hills Energy/svc \$34.56; CompassCom Software/srv \$438.90; Consolidated Rural Water District #1/svc \$139.30; Contech Engineered Solutions/srv \$19,159.20; Lynn Denniston/bft \$11.00; Eakes Office Solutions/sup \$165.80; Gatehouse Media/srv \$84.22; Grainger/sup \$220.04; Leroy Hammers/bft \$12.00; Pat Hodges/bft \$11.00; Lawson Products Inc/sup \$170.32; Mainelli Wagner & Associates/srv \$43,728.42; Martin-Marietta Aggregates/sup \$15,599.86; Matheson TriGas/sup \$989.17; Meeske Auto Parts/sup \$34.68; Metrocount/sup \$56.00; Miller Seed Co/sup \$577.50; NC Utilities/srv \$112.79; Ryan Neemann/sup \$265.00; Occupational Health Services/srv \$103.00; OPPD/srv \$25.91; OReilly Automotive/sup \$57.98; Papillion Sanitation/srv \$65.00; Productivity Plus/sup \$330.94; Rural Water District #3/srv \$25.00; Sams Club/srv \$100.00; Randall Steinkuhler/bft \$12.00; Syracuse Iron Works/sup \$14.28; Thomson Oil Co/sup \$41.28; Truck Equipment Service Co/srv \$199.55; Village of Palmyra/srv \$26.00; VISA/sup \$831.46; Westlake Ace Hardware/sup \$14.45;

HIGHWAY BRIDGE BUYBACK PROGRAM FUND: NE Dept of Transportation/cap outlay \$16,536.14; **VISITORS PROMOTION FUND:**

Kelsey Wiest/srv \$1,425.00; **PRESERVATION AND MODERNIZATION FUND:** Lighthouse Construction/srv \$40.00; Mobile Binders/srv \$6,792.52; **INHERITANCE TAX FUND:** Consolidated Management Co/srv \$1,691.05; **911 EMERGENCY MNGT FUND:** Windstream/svc \$4,000.92; **COUNTY BUILDING MAINTENANCE FUND:** A-1 Locksmith/srv \$740.00; **Grand Total \$460,752.05.** Signed by// James A Thurman, 1st District Commissioner; Rick Freshman, 2nd District Commissioner; Jerad Sornson, 3rd District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk