

The Otoe County Board of Commissioners convened as the Board of Equalization at 8:25 a.m. on Monday, November 8, 2021, in the Otoe County Courtroom (108) of the Courthouse in Nebraska City; then convened in regular session at 8:30 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, and Jim Thurman. Commissioner Crownover was absent. The following motions were passed by majority vote: to approve tax list corrections as presented by the Deputy Assessor; to approve canceling check #21100013999 payable to BC/BS; to approve opening a new payroll imprest account; to approve adding the new account to the banking portal; to authorize the County Clerk, Deputy Co. Clerk, Treasurer and Chairman to view the account; to authorize the Clerk and Deputy Clerk to initiate online, phone and ACH payments of payroll claims; to approve a conservation easement application submitted for Ralph E. Welte Living Trust and Betty A. Welte Living Trust; to table the bid award for the construction of projects C-66(587), C-66(662), C-64(317) and C-64(334) until the next meeting on Nov. 22, 2021. 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 \$224,911.14; American Recycling and Sanitation/srv \$349.58; Howard Bebout/srv,mileage \$29.04; Capitol Business Systems/srv \$641.86; Caseys/sup \$164.82; Cass County Sheriff/srv \$41.60; Colin Caudill/srv \$690.28; City of Syracuse/srv \$59.70 Charles Cole/srv,mileage \$18.96; Culligan of Percival/srv \$97.00; CVSOAN/dues \$110.00; DAS State Accounting/srv \$704.00; David Dettman, DDS/srv \$235.00; Doug Delhay/srv,mileage \$204.32; Double Leg LLC/srv \$100.00; Eakes/sup \$690.08; First Concord/srv \$574.00; First Wireless/srv \$1981.30; Fremont County Sheriff/srv \$53.56; Grayshift LLC/srv \$18,000.00; Great Plains Communications/srv \$240.00; Daniel Hodges/srv,mileage \$241.84; Travis Hogencamp/meals,lodging \$116.51; Holiday Inn of Kearney/srv \$1,004.55; Junior Hughes/srv \$115.00; Jones Automotive/srv,sup \$1137.39; JP Boiler Service/srv \$1198.00; Lancaster County Sheriff/srv \$45.73; Larson Motors/srv \$139.90; Mercers Do It Best/sup \$508.54; Diane Merwin/srv \$4507.00; Meyer Laboratory/sup \$185.70; Mid-America Research Chemical/sup \$394.08; Angela Minahan/srv \$900.00; MIPS, Inc/srv \$1745.97; Moser's U-Save/sup \$322.45; NACO/reg \$1500.00; NAPA Auto/srv \$423.27; NC Mullenax Auto Supply/sup \$203.99; NDAA Insurance Services/srv \$1448.00; Nebraska Air Filter/sup \$232.52; NC News Press/srv \$90.00; Nebraska SOS/sup \$20.00; NE State Treasurer/srv \$367.05; Otoe County Attorney/srv \$6.75; Otoe County Court/srv \$715.00; Paper Tiger/srv \$170.00; Jenniffer Panko-Rahe/meals \$60.00; Phil Peters/srv \$742.12; Peterson Enterprise/srv \$220.00; Peterson Sprinkler & Backflow Service/srv \$59.86; Region V Services/srv \$4639.68; Randall Rehmeier/bft \$12.00; Janis Riege, Clerk of DC/srv \$106.00; Sam's Club/sup \$606.42; Sarpy County Sheriff/srv \$20.37; Schmitz Land Surveying Inc/srv,mileage \$2712.56; Stephanie Shrader/srv,mileage \$30.16; Silver State Consulting Group/srv \$70.00; Sirchie/sup \$125.70; Bev Sweeney/bft \$14.00; Syracuse Do It Best/sup \$7.99; Syracuse Motor Supply Inc/sup \$65.98; Unite/Fiber Platform/srv \$2387.65; Wex Bank/Shell/sup \$77.14; Sarah Wiltse/meals \$60.00; Windstream/srv \$177.94; **ROAD & BRIDGE FUND:** Salaries/Benefits \$52,447.39; All Star Glass/srv \$300.00; American Recycling & Sanitation/srv \$74.39; Jimmy Bassinger/bft \$12.00; Black Hills Energy/srv \$31.07; Consolidated RWD#1/srv \$108.25; Larry DeFreece/reg \$31.00; Lynn Denniston/bft \$11.00; LeRoy Hammers/bft \$12.00; Pat Hodges/bft \$11.00; Heartland Tire & Treads/srv,sup \$2488.00; Inland Truck Parts & Service/srv \$86.26; Keckler Oil Company, Inc/srv \$452.52; Landmark Nursery & Landscape/srv \$1980.00; Mainelli Wagner & Assoc., Inc/srv \$49,967.00; Matheson Tri-Gas, Inc/sup \$74.31; Miller Seed/srv \$1350.00; NACO/reg \$300.00; NC Utilities/srv \$119.46; OPPD/srv \$25.90; Otoe County RWD#3/srv \$27.50; Papillion Sanitation/srv \$66.30; Pavers, Inc/srv \$318,094.20; Peerless Energy Systems/srv \$138.26; Chris Rohrbaugh/srv \$980.00; Randall Steinkuhler/bft \$12.00; Thomson Oil Co/sup \$59.49;

Visa/sup \$212.81; Westlake ACE Hardware/sup \$206.64 **FEDERAL DRUG LAW ENFORCEMENT FUND:** Grayshift, LLC/srv \$7853.90 **INHERITANCE TAX FUND:** Park E-Z/sup \$21,472.00 **911 EMERGENCY MANAGEMENT FUND:** City of Syracuse/srv \$136.84; Windstream/srv \$4009.00 **PRESERVATION AND MODERNIZATION FUND:** Capital Business Systems, Inc/srv \$176.09 **GRAND TOTAL: \$743,157.63;** Signed by/ James Thurman, 1st District Commissioner; Rick Freshman, 2nd District Commissioner; Jerad Sornson, 3rd District Commissioner; James Parsons, 4th District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk