

The Otoe County Board of Commissioners convened as the Board of Equalization at 8:25 a.m. on Tuesday, October 10, 2023, in the District Courtroom 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, Dan Crownover, and Chuck Cole. The following motions were passed by majority vote: to approve board notices: to approve a shared service agreement between Fankhauser, Nelsen, Werts, Ziskey, & Merwin, P.C., L.L.O., and Otoe County for phone, copy/scan/fax machine, paper shredding service, internet service, computer workstations, computer network, cellular phones, office equipment, and utilities consumed for the Public Defender's office; to approve a Statement of Acceptance and Future Responsibility for the transfer of possession of County and District Courtroom Technology; to authorize Chairman Sornson as a signatory to sign purchase agreements and deeds on behalf of the County relating to the sales of County properties on October 10, 2023; to approve the Otoe County Personnel Policy. A complete account of the minutes may be seen in the County Clerk's Office or visit our website at www.otoecountynegov. 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 \$256,296.55; All Copy Products/srv \$1.16; Amazon/sup \$266.90; American Recycling & Sanitation/srv \$367.20; Benefiel Truck Repair & Towing/srv \$285.33; Capital Business Systems/srv \$652.62; Cass County Jail/srv \$819.42; Colin Caudill, Sheriff/srv \$538.21; Colin Caudill/meals \$42.28; CDW Government/srv \$1,356.50; Center for Internet Security Inc/srv \$6732.00; Charter Communications/srv \$20.94; CherryRoad Media/srv \$69.00; City of Syracuse/srv \$316.26; Consolidated Management Company/srv \$122.00; Culligan of Percival/srv \$62.00; DAS State Accounting/srv \$704.00; Douglas Tire/srv,sup \$781.00; Eakes/sup \$3,501.30; Fankhauser,Nelsen,Werts,Ziskey/srv \$1,375.00; Fareway Stores/sup \$5,100.95; First Concord/srv \$60.00; First Wireless/srv \$145.00; Guardian RFID/srv \$3,500.00; Travis Hogancamp/meals \$38.54; Hometown Leasing/srv \$2,876.01; Junior Vernon Hughes/srv \$95.00; Johnson & Pekny LLC/srv \$114.00; Jones Automotive/srv \$1,794.41; Jones Group Insurance/srv \$80.00; Knudsen, Berkheimer, Richardson/srv \$2,517.50; Madsen Electric/srv \$373.50; Maximus Inc/srv \$2,600.00; Susan McKenzie/Lancaster County Sheriff/srv \$100.00; Microfilm Imaging Systems/ \$420.00; MIPS/srv \$2,246.22; Mullenax Auto Supply/sup \$159.99; Naylor Rappl Law Office/srv \$10,931.43; NDAA Insurance/srv \$1,930.00; Nebraska City Center for Children & Families/srv \$5,562.41; Nebraska Extension/srv \$2,590.27; Nemaha County Treasurer/srv \$8,331.00; Otoe County Child Support Office/sup \$178.17; Otoe County Court/srv \$518.00; Paper Tiger/srv \$124.00; Papillion Sanitation/srv \$55.20; Quadrant Finance/sup \$2,000.00; Region V Services/srv \$3,036.96; Region V Systems/srv \$9,069.00; Janis Riege, Clerk of DC/srv \$216.00; Sams Club/sup \$1,190.33; Sarpy County Treasurer/srv \$1,055.54; Schmitz Land Surveying Inc/srv \$2,847.85; David Schmitz/mileage \$111.35; Shell/sup \$26.27; Sirchie Aquisition Co/sup \$211.50; Sporhase Plumbing/srv \$11.05; Syracuse Lumber/sup \$788.76; TK Elevator Corporation/srv \$342.68; Unite Private Networks/srv \$2,455.70; Verizon/srv \$31.90; VISA/srv,sup \$3,388.51; Walker Auto Detail/srv \$210.00; Susan Weldon/meals \$18.53; Westlake Ace Hardware/sup \$7.36; Brianna Wymore/srv \$400.00; Zero9 Holsters/sup \$933.95; **ROAD & BRIDGE FUND:** Salaries/Benefits \$53,574.67; Allied Oil & Tire /sup \$772.31; American Recycling & Sanitation/srv \$80.41; Black Hills Energy/srv \$39.76; CHI St Mary's Occupational Health/srv \$220.00; Consolidated Water Dist #1/srv \$108.25; Frontier Cooperative/sup \$278.26; Martin-Marietta/sup \$102,155.67 ; Matheson Trigas/sup \$788.36; Menards-Lincoln/sup \$157.39; Metrocount/srv \$512.00; Midwest Fire Protection/srv,sup \$789.58; NE Dept of Revenue/srv \$2,612.00; Murphy Tractor & Equipment/sup \$10,096.46; NC Utilities/srv \$126.67; Nebraska Machinery/srv,sup \$7,851.48; No Limit Power/sup \$51.48; Occupational Health Services/srv \$140.00; Papillion Sanitation/srv \$77.95; RDO Truck Center/srv \$268.30; Rural Water District #3/srv \$33.00; Verizon/srv \$133.45; Village of Palmyra/srv \$26.00; VISA/sup \$250.16; **VISITORS FUND:** Great Foundation/contr \$10,660.00; Maly Marketing/\$300.00; WKB LLC/srv \$835.00; **FEDERAL DRUG LAW ENFORCEMENT FUND:** Kirby K-9/sup \$1,650.00; **COVID/ARPA FUND:** Murphy Tractor and Equipment/cap outlay \$270,980.96; **911 EMERGENCY FUND:** City of Syracuse/srv \$80.73; Windstream/srv \$3,472.77; **SE REGIONAL EMA FUND:** ATAP/srv \$1,000.00; **COUNTY BUILDING MAINTENANCE FUND:** Amazon Capital/sup \$801.59; CB Plumbing Services/srv \$112.50; Mead Lumber/sup \$1,004.62; Menards-Lincoln/sup \$126.87; **GRAND TOTAL: \$827,094.93;** Signed by Charles Cole, 1st District Commissioner; Rick Freshman, 2nd District Commissioner; Jerad Sornson, 3rd District Commissioner; James Parsons, 4th District Commissioner; Dan Crownover, 5th District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk