

The Otoe County Board of Commissioners convened at 8:30 a.m. on Tuesday, April 23, 2024, in the District Courtroom (208) of the Otoe County Courthouse in Nebraska City. Minutes of the previous meeting were not read as each Board Member was furnished with copies of the same. Members present were Commissioners Jerad Sornson, Rick Freshman, James Parsons, Dan Crownover, and Chuck Cole. The following motions were passed by majority vote: to approve the subdivision plat of Schwartzman Farm subdivision, a 3.01+ acre tract located in the NW ¼ of the NW ¼ of Section 1, Township 9N, Range 9E as proposed by Keith J. Ziegenbein, manager of Lazy Bear Woods, LLC, with the requirement of a well to get a building permit; to award the bid to Control Services, Inc. for the Detention Center HVAC project in the amount of \$203,073.00 plus the additional add-on option of \$41,344.00; to approve the contract with Midwest Engineering, Inc. for Highway Superintendent (Class A) services for 2024. A complete account of the minutes may be seen in the County Clerk's Office or visit our website at www.otoecountyne.gov. 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 \$254,478.09; A-1 Locksmith/srv,sup \$181.00; Adkins Signs/sup \$375.00; Amazon/sup \$295.91; Antes Family Hardware/sup \$4.69; Apace/srv \$7,004.25; Avalon Document Services/srv \$4,265.70; Bob Barker Co/sup \$393.02; Capital Business Systems/srv \$90.52; Cardlock Vending/srv \$470.00; Caseys Business Mastercard/sup \$370.02; Cedars/srv \$5,566.00; Central States Telecom/srv \$575.00; Charter Communications/srv \$219.45; Cherryroad Media/srv \$230.00; Stephen Cody/sup \$30.00; DAS State Accounting/srv \$690.00; Sharon Davis/sup \$348.97; Elizabeth Dunn/meals \$27.33; Eakes/sup \$41.65; ES&E/srv,sup \$186.01; Fareway Stores/sup \$4,486.54; Government Forms & Supplies/sup \$136.34; Health & Human Services/srv \$1,039.88; Henry Motors South/srv \$351.20; Jacks Uniforms & Equipment/sup \$321.94; Johnson & Pekny/srv \$1,016.79; Lancaster County Sheriff/srv \$19.40; Lincoln Marriott Cornhusker/lodging \$214.00; Lincoln Police Garage/srv \$1,371.39; LSP Enterprises/srv \$150.00; Madsen Electric/srv \$2,146.86; Menards/sup \$23.56; Diane Merwin/srv \$5,092.00; Microfilm Imaging Systems/srv \$1,668.00; Miller Family Dentistry/srv \$194.00; Miller Farrell Insurance/srv \$50.00; Angela Minahan/srv \$921.50; MIPS/srv \$201.00; NC Utilities/srv \$3,383.79; NACO/reg \$375.00; NE State Fire Marshall/srv \$120.00; Nebraska Air Filter/sup \$439.11; Nebraska Juvenile Justice Assoc/reg \$175.00; O'Reilly Automotive/sup \$6.49; Otoe County Child Support Office/srv,sup \$140.00; Papillion Sanitation/srv \$55.20; Partners for Otoe County/srv,rent \$2,581.50; Physicians Laboratory PC/srv \$2,750.00; Thomas Prickett/srv \$1,000.00; Quadiant Finance/sup \$2,000.00; Quadiant Leasing/srv \$1,154.04; Region V Systems/srv \$5,136.00; Register of Deeds/srv \$16.00; Janis Riege, Clerk of DC/srv \$290.00; Skye Roth/sup \$67.98; RR Donnelley/sup \$79.06; JH Sporhase Plumbing/srv \$600.00; Stephanie Stephens/meals,fuel \$74.48; Syracuse Area Health/srv \$53.00; Denise Thummel/sup \$13.00; UKG Inc/srv \$1,347.84; Verizon/srv \$2,055.03; Westlake Ace Hardware/sup \$26.98; WJH Construction/srv \$400.00; **ROAD & BRIDGE FUND:** Salaries/Benefits \$55,532.76; All Star Glass of Lincoln/srv,sup \$575.00; Antes Family Hardware/sup \$81.03; Gene Buss/srv \$1,700.00; Continental Research Corp/sup \$575.56; Hopkins Automotive/sup \$197.14; J&A Traffic Products/sup \$3,867.50; John Deere Financial/sup \$180.54; Kurtis Knake/srv \$25.00; Meeske Hardware/sup \$38.97; NC Utilities/srv \$1,467.26; NE Dept of Transportation/sup \$600.00; O'Reilly Automotive/sup \$149.98; Pumps Tire Service/sup \$381.20; Syracuse Lumber/sup \$63.49; Syracuse Motor Supply/sup \$289.80; Tim Sisco Construction/srv \$95,500.00; Michael Todd & Company/srv \$6,259.18; Verizon/srv \$284.90; Village of Douglas/srv \$70.80; Voice News/srv \$414.00; Westlake Ace Hardware/sup \$11.25; Whetrock Inc/sup \$6,555.62; **HIGHWAY BRIDGE BUYBACK PROGRAM FUND:** Simon Contractors Company/cap outlay \$63,348.20; **SINKING FUND:** RDO Truck Centers/cap outlay \$157,403.32; **VISITORS PROMOTION FUND:** Nebraska City Creative District/contr \$15,040.00; Nebraska City Tourism & Commerce/contr \$44,135.00; WKB LLC/srv \$1,670.00; **COVID/ARPA FUND:** Security Equipment Inc/srv \$6,480.00; **KENO LOTTERY FUND:** Centec Cast Metal Products/sup \$9,011.03; NE Dept of Revenue/srv \$8,713.00; **911 EMERGENCY MANAGEMENT FUND:** NC Utilities/srv \$87.40; **SE REGIONAL EMERGENCY MNGT FUND:** Jefferson County Treasurer/sup \$5,351.20; Lincoln Police Department/sup \$59,770.53; Norris Public Power District/srv \$65.16; Saline County Treasurer/sup \$5,351.20; **COUNTY BLDG MAINTENANCE FUND:** CB Plumbing Services/srv \$112.50; Control Services Inc/srv \$1,812.00; **GRAND TOTAL: \$872,758.03.** 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