

The Otoe County Board of Commissioners convened at 8:30 a.m. on Tuesday, April 11, 2023, in the County Courtroom. Minutes of the previous meeting were not read as each Board Member was furnished with copies of the same. Members present were Jerad Sornson, James Parsons, Dan Crownover, and Chuck Cole. Commissioner Rick Freshman was absent. The following motions were passed by majority vote: to proclaim May 2023 as Community Action Month; to approve the final plat of the M & M Commercial Park Subdivision. A complete account of the minutes may be seen in the County Clerk's Office or visit our website at [www.otoecountyne.gov](http://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 \$245,189.72; All Copy Products/srv \$156.48; Amazon/sup \$671.20; American Recycling & Sanitation/srv \$331.00; Caseys/sup \$95.11; Cass County Jail/srv \$1,287.66; Cass County Sheriff/srv \$18.69; Colin Caudill, Sheriff/srv \$394.82; Charter Communications/srv \$257.07; Citizen Printing/sup \$245.00; City of Syracuse/srv \$186.24; Cody's U-Save Pharmacy/sup \$21.15; Consolidated Management Co/srv \$66.25; Culligan of Percival/srv \$62.00; DAS State Accounting/srv \$704.00; Douglas Tire/srv \$68.00; Eakes/sup \$3,528.75; Family Dental Center of Blair/srv \$293.00; Fireguard/srv \$1,492.00; First Concord/srv \$546.00; First Wireless/srv \$2,579.50; Galls/sup \$155.09; Gottula Propane Service/sup \$5,951.35; Great Plains Reporting/srv \$236.80; Great Plains Uniforms/sup \$119.00; Henry Motors South/srv \$262.85; Junior Vernon Hughes/srv \$175.00; Johnson & Pekny/srv \$38.00; Knudsen, Berkheimer, Richardson/srv \$8,257.86; Keith M Kollasch/srv \$342.00; Larson Motors/srv \$307.02; Memorial Community Hospital/srv \$1,175.44; MIPS/sup \$21,785.20; Naylor/Rappl Law/srv \$439.60; Nemaha County Treasurer/cap outlay \$8,486.76; Nemaha County Sheriff/srv \$800.00; OCEMA/sup \$93.40; O'Reilly Automotive/sup \$26.32; Otoe County Court/srv \$534.00; Otoe Co Treasurer, Nicki Kreifels/cap outlay \$125,000.00; Jennifer Panko Rahe/sup \$20.99; Paper Tiger/srv \$144.00; Papillion Sanitation/srv \$41.82; Sondra Petersen/srv \$43.50; Physicians Laboratory PC/srv \$2,621.00; Pinpoint Communications/srv \$256.75; Virginia S Pippert/srv \$100.00; Quadiant Finance/sup \$2,000.00; Region V Services/srv \$2,628.00; Region V Systems/srv \$10,516.25; Janis Riege, Clerk Dist Court/srv \$72.00; Sams Club/sup \$1,129.71; Sarpy County Treasurer/srv \$1,544.03; Schmitz Land Surveying Inc/srv, mileage \$2,936.93; St Marys/srv \$134.00; Syracuse Journal/srv \$59.00; TK Elevator Corp/srv \$338.52; Unite Private Networks/srv \$2,435.30; VISA/sup, srv \$3,393.57; Westlake Hardware/sup \$120.79; Windstream/srv \$22.80; Wonder Wash/srv \$500.00; **ROAD & BRIDGE FUND:** Salaries/Benefits \$56,870.94; Allied Oil/ sup \$2,121.10; American Recycling & Sanitation/srv \$77.31; Compasscom Software/sup \$281.95; Consolidated Rural Water #1/srv \$108.25; Frontier Cooperative/sup \$365.44; Gottula Propane/sup \$16,319.52; Hotsy Equipment/sup \$9.86; Keim Farm Equipment/sup \$20.88; Lawson Products/sup \$139.55; Martin Marietta/sup \$84,776.58; Matheson Trigas/sup \$117.12; Meeske Auto Parts/sup \$56.01; Menard's/sup \$129.78; MHC Kenworth/srv \$1,983.25; Midwest Service & Sales/sup \$140.00; Murphy Tractor and Equipment/cap outlay \$3,213.73; NC Utilities/srv \$130.33; NE Dept of Revenue/srv \$2,295.00; Nebraska Machinery/srv, sup \$10,849.35; OPPD/srv \$26.83; O'Reilly Automotive/sup \$167.46; Papillion Sanitation/srv \$76.42; RDO Truck Center/sup \$146.71; Rural Water Dist #3/srv \$33.00; Syracuse Do It Best/sup \$692.47; Ty's Outdoor Power & Service/srv \$134.04; Verizon/srv \$73.45; Village of Douglas/srv \$71.20; Village of Palmyra/srv \$26.00; Voice News/srv \$138.00; 1<sup>st</sup> Class Plumbing/srv \$1,842.50; **PRESERVATION & MODERNIZATION FUND:** Capital Business Systems/srv \$311.02; MIPS/srv \$457.38; **INHERITANCE TAX FUND:** Kreifels Electric/srv, sup \$12,306.25; Martin-Marietta/sup \$182,951.98; **911 EMERGENCY MANAGEMENT FUND:** City of Syracuse/srv \$56.11; Language Line Service/srv \$4.72; Windstream/srv \$3,418.64; **CO BLDG MAINTENANCE FUND:** Madsen Electric/srv \$395.40; **GRAND TOTAL: \$826,773.82;** Signed by/ Charles Cole, 1<sup>st</sup> District Commissioner; Jerad Sornson, 3<sup>rd</sup> District Commissioner; James Parsons, 4<sup>th</sup> District Commissioner; Dan Crownover, 5<sup>th</sup> District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk