

The Otoe County Board of Commissioners convened as the Board of Equalization at 8:25 a.m. on Tuesday, February 13, 2024, in the District Courtroom (208) of the Otoe County 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 Commissioners Jerad Sornson, Rick Freshman, James Parson, Dan Crownover, and Chuck Cole. 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 \$248,142.60; All Copy Products/sup \$172.13; Amazon/sup \$1,476.70; American Recycling & Sanitation/srv \$367.20; Arbor Mart/sup \$50.42; Julie Bear/srv \$446.50; Browns Shoe Fit/sup \$93.50; Capital Business Systems/srv \$176.09; Colin Caudill, Sheriff/srv \$256.00; Charter Communications/srv \$10.49; City of Syracuse/srv \$212.22; Cody's U-Save/sup \$487.60; CVSOAN/reg \$120.00; Douglas Tire/srv,sup \$874.42; Eakes/sup \$2,013.97; Emblem Enterprises Inc/sup \$468.25; Fareway/sup \$3,990.09; First Concord/srv \$469.00; Gottula Propane Service/sup \$6,002.19; Gude Mortuary/srv \$1,100.00; Henry Motors South/srv \$427.46; Junior Vernon Hughes/srv \$30.00; Johnson & Pekny/srv \$1,556.21; Knudsen, Berkeimer, Richardson Endecott/srv \$361.00; Larson Motors/srv \$1,175.40; Madsen Electric /srv \$261.87; Meyer Laboratory/sup \$229.98; Midwest Card & ID Solutions/sup \$133.79; MIPS/srv \$3,958.01; NC Utilities/srv \$4,078.93; Nebraska.gov/srv \$17.00; NE Planning & Zoning Assoc/reg \$235.00; OCEMA/sup \$121.12; O'Reilly Automotive/sup \$122.70; Otoe County Attorney/srv \$30.00; Otoe County Court/srv \$859.75; Paper Tiger/srv \$149.00; Physicians Laboratory Inc/srv \$405.00; Pinpoint Communications/srv \$246.75; Quadient Finance/sup \$2,000.00; Region V Services/srv \$2,227.68; Region V Systems/srv \$3,852.00; Janis Riege, Clerk of DC/srv \$108.00; Sams Club/sup \$146.84; Sarpay County Treasurer/srv \$1,093.89; Schmitz Land Surveying/srv \$2,886.00; David Schmitz/mileage \$9.34; Syracuse Area Chamber of Commerce/dues \$150.00; Syracuse Motor Supply/sup \$12.27; Targets Online/sup \$241.36; TK Elevator Corporation/srv \$342.68; UKG Inc/srv \$1,296.00; United Laboratories/sup \$636.00; VISA/srv,sup \$3,285.14; Washington Co Sheriff/srv \$1,560.00 **ROAD & BRIDGE FUND:** Salaries/Benefits \$59,229.36; American Recycling & Sanitation/srv \$80.41; Antes Family Hardware/sup \$111.67; Benefiel Truck Repair & Towing/srv \$462.50; Jonathan R Brinkman/sup \$16.25; Christiansen Tree Service/srv \$640.00; Consolidated Rural Water Dist #1/srv \$150.10; Douglas Tire/srv,sup \$607.75; Eakes Office Solutions/sup \$5.00; Frontier Cooperative/sup \$1,055.95; Gottula Propane Service/sup \$56,842.13; Hopkins Automotive/sup \$808.70; Hotsy Equipment/sup \$576.92; Keim Farm Equipment/sup \$1,563.85; Langfeldt Overhead Door/srv \$1,816.00; Larson Motors/srv \$1,849.62; Martin-Marietta/sup \$23,926.92; Matheson Trigas/srv \$65.83; Meeske Ace Hardware/sup \$1,455.28; Meeske Auto Parts/sup \$2,017.72; MHC Kenworth/sup \$2,407.73; Murphy Tractor and Equipment/srv,sup \$23,389.78; NC Utilities/srv \$2,218.04; NAPA Auto/sup \$157.85; Nebraska Machinery Co/sup \$23,426.83; NE Weed Control Assoc/reg \$150.00; OPPD/srv \$28.23; O'Reilly Automotive/sup \$729.73; Papillion Sanitation/srv \$77.95; Fred Phillips/sup \$31.00; RDO Truck Centers/srv \$371.32; Rural Water Dist #3/srv \$33.00; Tys Outdoor Power & Service/srv,sup \$3,188.57; Verizon/srv \$284.90; Village of Douglas/srv \$70.80; Village of Palmyra/srv \$26.00; VISA/srv,sup \$271.08; Westlake Ace Hardware/sup \$78.62; **PRESERVATION & MODERNIZATION FUND:** MIPS/srv \$462.38; **FEDERAL DRUG LAW ENFORCEMENT FUND:** Otoe Co Treasurer/cap outlay \$4,291.37; **911 EMERGENCY FUND:** City of Syracuse/srv \$63.60; Language Line Services/srv \$12.39; NC Utilities/srv \$95.42; Windstream/srv \$1,142.68; **911 WIRELESS HOLDING FUND:** Equature/srv \$2,478.60; **SE REGIONAL EMA FUND:** Fairbury Light & Water/srv \$153.15; Johnson Co Sheriff/cap outlay \$3,000.00; Nemaha County EMA/cap outlay \$2,316.06; Norris Public Power District/srv \$134.89; Village of Elk Creek/srv \$600.00; **GRAND TOTAL: \$526,149.47** 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