

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

January 19, 2022

The Board of County Commissioners of Madison County, Nebraska met in regular session at 9:30 A.M.

Advanced notice of meeting was published in the Thursday, January 13, 2022, edition of the Norfolk Daily News. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed.

Following a moment of Silence and the Pledge of Allegiance to the flag of the United States of America, Chairman Troy Uhlir called the meeting to order and notified the public of the copy of the Open Meetings Act posted in the meeting room.

Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, County Attorney Joseph Smith, and County Sheriff Todd Volk, Norfolk Daily News reporter Jerry Guenther, and WJAG reporter Paul Hughes.

Commissioner Schmidt read the following consent agenda items into the record:

- 1) Approval of minutes of January 4, 2021, meeting
- 2) Acknowledge receipt of the Continuation Certificate for Public Official Bond of Michael Johnson as President of Sanitary and Improvement District #13
- 3) Approval of purchase of 2012 Volvo Truck from Thunder Valley Truck and Trailer of Wisner, Nebraska for \$49,000 for Road District #2
- 4) Authorization for County Board Chairman to execute the certification of the semi-annual report for Community Development Block Grant (CDBG) Program Income
- 5) Authorization to advertise for bids for new HVAC system for the Madison County courthouse
- 6) Approval of the following agreements for Project No. C-59-932, Battle Creek Southwest:
 - a. Connie M. Smith-Henn for Permanent Easement at a cost of \$1,800.00
 - b. Connie M. Smith-Henn for Temporary Easement at a cost of \$70.00
 - c. Dwayne and Mary Erickson for Permanent Easement at a cost of \$1,000.00
 - d. Dwayne and Mary Erickson for Temporary Easement at a cost of \$70.00
 - e. Thelma J. Barry Trust for Permanent Easement at a cost of \$3,500.00
 - f. Thelma J. Barry Trust for Temporary Easement at a cost of \$80.00

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7)

RESOLUTION #2022-5

WHEREAS, Check No. 22010136, dated January 4, 2022, and drawn on the Road/Bridge Fund in the amount of twenty-two dollars and zero cents (\$22.00), was made payable to Madison County Treasurer, P.O. Box 270, Madison, Nebraska, 68748, and

WHEREAS, Madison County Treasurer, requested cancellation of incorrect payment made by same company,

NOW, THEREFORE, BE IT RESOLVED that Check No. 22010136, dated January 4, 2022, and drawn on the Road/Bridge Fund in the amount of twenty-two dollars and zero cents (\$22.00), is hereby cancelled.

The board met in hopes to make a final action on the Madison County Historical Society. County Attorney Joseph Smith explained that the reason why there has been such a delay on this final action is because an agreement needed to be in place and that the Commissioners still had some concerns on funding. He stated that one of the main concerns has been that the Commissioners did not believe they should be funding for parts and repairs on the trains that are owned by the Northeast Nebraska Model Railroad Association. Commissioner Ron Schmidt advised that the board never wanted the trains to leave the museum however; they did not feel that it was a good use for taxpayers' money to be used on a private collection that does not have any historic value to Madison County.

Mr. Smith reported that the Madison City Council has now passed a resolution that requested the historical society to eliminate the train collection within 30 days. Madison City Mayor Al Brandl stated that the lease is now up for the historical society and they are considering turning the space into a development center, which would also include a makerspace. A makerspace is collaborative workspace for making, learning, exploring, and sharing while using high tech to no tech tools. Madison taxpayers have been leasing the property to the historical society for \$1 per year and paying about 80% of the expenses however, the city doesn't own any of the items within the historical society. Mr. Brandl suggested that the Historical Society could utilize the Carnegie Library for their museum if they needed a new space to go. Secretary of the Historical Society, Marilyn Moyer, advised that the Carnegie Library would not be a suitable fit for them as they would need more storage for their items and it is not very handicapped accessible. There are many steps that lead up to the building and once you are inside more steps lead into the entrance however, there is a ramp for handicapped accessibility but it has not been well maintained. During the last remodeling project, the two restrooms that were located in the basement of the Carnegie Library have now been eliminated leaving only one restroom behind the previous librarian workspace. Mrs. Moyer suggested that the Carnegie Library would be more suitable to small group meetings such as the 4-H Clubs.

She explained that instead of moving the Historical Society, the library and the museum could share the 1/3 space of what used to be the gift shop. Mrs. Moyer said that this space can be used as a reference center and once the library has achieved grants to provide funding for the makerspace

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they will be able to utilize this area. She explained that there will be a need for extra volunteers who have the experience in running these pieces of equipment in the makerspace. The Historical Society understands this need therefore, they are willing to provide volunteers to accommodate those who need to use the makerspace during hours that the library is not open. Chairman Troy Uhlir stated that another concern that the County has had with the historical society is they would like to see the museum be open more frequently with designated hours. Mrs. Moyer reported that they have been able to have the museum open Monday through Friday from 1:30pm to 5pm. She also stated that they are available to give tours upon request outside of those hours. Unfortunately, the City of Madison was unable to provide a city employee to work these hours. Chairman Uhlir suggested that the Historical Society get some younger people into help with the hours and any suggestions they may have in updating some of their displays. Mrs. Moyer stated that they have been working towards this and have taken all of the County's suggestions into consideration to help better serve the public and operate the museum.

Chairman Uhlir examined the budgets and agreement that Mrs. Moyer provided during the meeting and found a few issues he would like to have be addressed. He stated that he would like the agreement to be set up similar to what the agreements are with the libraries within in the County, meaning that before the money is spent they have to be approved under the County's guidelines. Chairman Uhlir advised that he did not believe the County should be paying for the legal expenses so he would like to see that come off the agreement. He stated that the County is willing to pay up to \$10,000 annually however, there needs to be an agreement in place setting the guidelines of how the funds can be spent before giving the Historical Society these funds.

Mr. Smith explained that it appears that the major concerns that the County had have been address but an agreement still needs to be completed. Therefore, he suggested that the board table their final decision on the Historical Society until March to allow more time for the agreement to be completed. Commissioner Ron Schmidt questioned if the board decided to table the decision on the funding until March if that would put the Historical Society into a financial bind for paying some of their expenses. Mrs. Moyer explained that she believes that for now they should be ok until then as something will not be due until April. She asked the board if there would be a time that she could come and sit with the Commissioners to discuss what the County will and will not pay for. Chairman Uhlir was very welcoming to that idea that anyone from the board would be able to sit with her and discuss these items individually to provide further clarification. He stated that he agreed with Mr. Smith to table the final funding decisions until the city has made their final decision on whether the historical society will be relocating. Mr. Brandl stated that the next Madison City Council meeting will be held on Wednesday, February 9, and they will be making the final decision on the lease for the historical society and if they will need to move to a different location.

Motion was made by Stinson and seconded by Schmidt to table the final action for the funding provided to the Madison County Historical Society until the meeting on March 1, 2022. Roll call vote: Ayes, Stinson, Schmidt, Uhlir. Nays, none. Motion carried.

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Madison County Sheriff Todd Volk stated that since the law enforcement radios were updated there is now a need for updating the County wide emergency management radios for the fire and rescue units with the exception of the City of Norfolk because they have their own system now. He explained that he is asking the board if some of the ARPA funds would be available to use towards updating these radio systems. If the County were able to purchase the system, it would be very beneficial. The radios that the rescue units have are hit or miss on a couple of them because of the age of them.

Commissioner Schmidt questioned what the cost would be to update the emergency management radios. Sheriff Volk explained that is where the ball needs to get rolling as he does not have a full price point. Chairman Uhlir stated that they would not need to be as extensive as the Sheriff's department was but will be more of a basic radio. He then asked what the ability would be of the towns to match what the County is able to put towards the radios. None of the communities want to put it all on the County to purchase the radios, they just have limited funds as well. Commissioner Schmidt asked if the County would be responsible for paying up to 25-50% of what the total price is. Sheriff Volk stated that he was not able to give a number at this time. Chairman Uhlir stated that he wants to bring all of the communities in with their information to make sure that all of the communities are on board that it will not be fully funded by the ARPA funds.

No action was taken.

Sheriff Volk stated that the Village of Meadow Grove uses a part-time law enforcement deputy from Madison County to be their Village Marshall. Madison County Sheriff's Office provided a contract with the Village of Meadow Grove to ensure that necessary law enforcement services that are needed within the Village's limits. Sheriff Volk stated that the Village of Meadow Grove has asked for 35 hours a month, however they will still be able to provide services whenever needed. The contract is set to start in April, 2022, and will be in effect for 2 1/2 years. Chairman Uhlir asked if there were any fees involved. Sheriff Volk explained that they will charge for the 35 hours that they are there, but anything over the 35 hours will not be charged since they will be in Meadow Grove anyway. Commissioner Schmidt asked what is included in the 35 hours. Sheriff Volk stated that anything that happens while the deputy is on-duty there which includes helping to enforce city ordinances. Commissioner Schmidt asked if the Village of Meadow Grove would be paying the County what it costs to have that officer there, including, the vehicle, gas, and those added expenses. Sheriff Volk said that it is all included in the hourly which will help off-set the new personnel.

Motion was made by Schmidt and seconded by Stinson to approve the Law Enforcement contract with the Village of Meadow Grove. Roll Call vote: Ayes, Schmidt, Stinson, Uhlir. Nays, none. Motion carried.

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The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's December, 2021 fee report
- 3) County Sheriff December, 2021 fee report
- 4) District Court December, 2021 fee report
- 5) Register of Deeds December, 2021 fee report
- 6) CASA of Northeast Nebraska 4th quarter 2021 report
- 7) Letter from State of Nebraska Jail Standards Division full compliance with the Jail Standards during the annual evaluation on December 10, 2021

The following claims were audited:

GENERAL FUND

Total Net Payroll		165,854.79
Advanced Correctional Healthcare	Medical Services, County Jail	14,960.84
Mark Albin	Legal Services, Juvenile Court	2,223.42
Albracht Disposal Service	Waste Removal Services, County Jail	155.00
American Family Life Assurance Company	Insurance Premiums	1,106.33
Appearra	Towel and Mat Service, Public Defender	33.02
Appearra	Towel and Mop Service, County Jail	74.92
Auten Pruss Beckmann PC	Equipment, County Clerk	190.00
BI Inc.	Electronic Monitoring, Community Based Grant	236.25
Black Hills Energy	Gas Service, Zoning Department	30.20
Black Hills Energy	Gas Service, Courthouse	503.67
Black Hills Energy	Gas Service, County Jail	1,935.48
Black Hills Energy	Gas Service, Noxious Weed Department	30.20
Blue Cross Blue Shield of Nebraska	Insurance Premiums	5,210.04
Bob Barker Company, Inc.	Supplies, County Jail	668.85
Brady & Amy's	Fuel, Courthouse	67.25
Brady & Amy's	Fuel, County Sheriff	1,844.52
Marcy Brown	Mileage, Mental Health	17.55
Carney Law, PC	Legal Services, County Court	234.50
Century Link	Telephone Service, Probation Office	709.98

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Maria Izabel Chavez	Interpreting Services, Public Defender	260.00
City of Madison	Utilities, County Jail	3,611.82
City of Norfolk	Quarterly Dispatch Services, Communication Center	97,500.00
Colonial Life and Accident Insurance Company	Insurance Premiums	300.24
Complete Pest Elimination Inc.	Pest Control Services, County Jail	125.00
Constellation Newenergy	Gas Service, Courthouse	706.25
Constellation Newenergy	Gas Service, County Jail	1,181.35
Copple, Rockey, Schlecht & Mason PC LLO	Legal Services, Juvenile Court	4,074.69
Cornhusker Auto Center	Repairs, County Sheriff	52.01
Cubby's	Fuel, Zoning Department	48.50
Cubby's	Fuel, Extension Office	54.87
Cubby's	Fuel, Noxious Weed Department	52.65
Culligan	Supplies, Juvenile Accountability	10.50
Culligan	Supplies, Probation Office	77.00
Custom Sports	Uniforms, County Sheriff	120.00
DAS State Accounting	Network Fees, County Clerk	41.60
DAS State Accounting	Network Fees, County Treasurer	96.16
Department of Correctional Services	Boarding Inmates, County Jail	1,084.20
Bailey Dice	Witness Fees, Mileage, County Court	115.54
Douglas County Court	Certified Copies, Law Enforcement	2.25
dwb, Inc.	Communication Room Upgrades, Courthouse	26,415.00
Eakes Office Solutions	Supplies, Clerk of District Court	57.58
Eakes Office Solutions	Copier Contract, County Sheriff	369.95
Eakes Office Solutions	Supplies, County Attorney	529.01
Eakes Office Solutions	Copier Contract, Repairs, Juvenile Accountability	371.76
Eakes Office Solutions	Supplies, County Jail	168.58
Eakes Office Solutions	Supplies, Probation Office	25.98
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, County Court	1,189.55
Ewalt Law Office PC LLO	Legal Services, Juvenile Court	4,480.00
Ewalt Law Office PC LLO	Contracted Legal Services	12,500.00
Farmers Pride	Fuel, County Sheriff	814.97

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Field's Hardware	Supplies, Courthouse	6.99
Field's Hardware	Supplies, County Jail	531.75
First Concord Benefits Group LLC	Deductible Buy Down, Administration Fees, Flex Plan	9,709.42
Fitzgerald, Vetter, Temple, Bartell & Henderson	Legal Services, Juvenile Court	845.54
Floor Maintenance & Paper Supply	Supplies, County Jail	593.30
Floor Maintenance & Paper Supply	Supplies, Probation Office	157.44
Pam Foltz	Postage, Extension Office	5.08
Galls Inc.	Uniforms, County Jail	58.90
Gordy's Towing & Repair	Repairs, County Sheriff	65.54
Curt Guenther	Tutoring Services, Community Based Grant	35.00
Shane Hoadley	Tutoring Services, Community Based Grant	100.00
Hollman Media	Website Hosting & Advertising, County Sheriff	1,275.00
Hollman Media	Website Hosting, County Offices	50.00
Hometown Leasing	Copier Lease, Probation Office	544.02
Carey Hopkins	Mileage, Community Based Grant	46.48
Humphrey Democrat	Advertising Costs, County Attorney	78.74
Jack's Uniforms & Equipment	Uniforms, Supplies, County Sheriff	1,049.38
John's Disposal Inc.	Waste Removal Services, Zoning Department	27.50
John's Disposal Inc.	Waste Removal Services, Probation Office	156.00
John's Disposal Inc.	Waste Removal Services, Noxious Weed Department	27.50
Justice Works	Software Subscription, Public Defender	175.00
Lancaster County Sheriff	Civil Process Fees, District Court	23.70
Lincoln Journal Star	Publication Costs, Law Enforcement	69.07
Lingenfelter Electric LLC	Repairs, Extension Office	228.00
Lingenfelter Electric LLC	Repairs, Veterans Service Office	152.00
Madison County Clerk	Payroll Taxes, Retirement	88,380.61
Madison County Clerk of District Court	Filing Fees, District Court	1,043.00
Madison County Court	Court Costs, County Court	1,433.00
Madison County Sheriff Inmate Fund	Uniforms, Subscriptions, Phone Service, Supplies, Jail	3,007.11
Madison County Sheriff	Civil Process Fees, County Court	86.00
Madison County Sheriff	Civil Process Fees, District Court	423.74

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Madison County Sheriff	Civil Process Fees, Mental Health	325.33
Madison County Sheriff	Civil Process Fees, Public Defender	19.65
Madison County Treasurer	Insurance Reimbursement	43.83
Madison National Life Insurance Company	Insurance Premiums	282.42
Mahoney Fire Sprinkler Inc.	Inspection Services, County Jail	375.00
Marathon Press	Supplies, Clerk of District Court	406.00
Menards	Supplies, Noxious Weed Department	61.32
Metro Plumbing Heating Air Conditioning	Repairs, Extension Office	642.16
Metro Plumbing Heating Air Conditioning	Repairs, Veterans Service Office	428.10
Microfilm Imaging Systems, Inc.	Scanning Services, Clerk of District Court	12.00
Microfilm Imaging Systems, Inc.	Equipment Rent, County Court	190.75
Midtown Health Center	Quarterly Administration Fees, General Assistance	8,037.55
Midtown Health Center	Quarterly Clinic Funding, General Assistance	22,500.00
MIPS Inc.	Data Processing Costs, County Clerk	640.48
MIPS Inc.	Data Processing Costs, County Treasurer	4,362.92
MIPS Inc.	Data Conversion, Equipment Lease, Register of Deeds	540.00
MIPS Inc.	Data Processing Costs, County Assessor	954.42
Mid-States Organized Crime	Membership Fees, County Sheriff	150.00
Moyer, Moyer & Lafleur	Legal Services, District Court	10,180.75
Moyer, Moyer & Lafleur	Contracted Legal Services, County Court	2,421.00
Jacob Mrsny	Mileage, Community Based Grant	51.52
MS Data Services	Data Processing Costs, District Court	227.50
Nationwide Retirement Solutions	Deferred Compensation	2,450.00
Nebraska Association of County Assessors	Annual Membership Dues, County Assessor	60.00
Nebraska Assn. of Co. Clerks, Reg. of Deeds	Annual Membership Dues, County Clerk	75.00
Nebraska Assn. of Co. Clerks, Reg. of Deeds	Annual Membership Dues, Register of Deeds	75.00
Nebraska Association of County Officials	Registration Fee, County Assessor	200.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska.gov	Record Searches, County Attorney	8.50
Nebraska Public Power District	Electric Service, Probation Office	582.16
Norfolk Daily News	Subscription, Zoning Department	60.00

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Norfolk Daily News	Subscription, Noxious Weed Department	60.00
Norfolk Daily News	Advertising Costs, County Attorney	420.00
Norfolk Daily News	Publication Costs, County Offices	146.19
Norfolk GM Auto Center	Vehicle Repairs, County Sheriff	3,021.47
Northeast Nebraska Juvenile Services, Inc.	Boarding Juveniles, Juvenile Detention	2,320.00
Brian Nykodym dba Nykodym Lawn Service	Snow Removal Services, Public Defender	75.00
Valorie Olson	Deposition, Public Defender	126.75
Valorie Olson	Deposition, Law Enforcement	19.50
Valorie Olson	Court Reporting Services, Mental Health Board	50.00
One Office Solution	Supplies, County Treasurer	12.41
One Office Solution	Supplies, Register of Deeds	156.86
One Office Solution	Supplies, Copier Contract, County Assessor	56.62
One Office Solution	Supplies, County Court	266.92
One Office Solution	Supplies, Public Defender	92.35
One Office Solution	Supplies, County Sheriff	331.41
Osborne Motors Inc.	Repairs, County Sheriff	278.47
Phillips 66 Company	Fuel, County Sheriff	46.12
Physicians Laboratory Services Inc.	Autopsy Services, Law Enforcement	2,050.00
Pitney Bowes Global Financial Services	Equipment Lease, Courthouse	783.24
Precision IT	Supplies, Contract Services, Probation Office	389.00
Precision IT	Contract Services, License Fees, County Offices	6,101.60
Presto-X	Pest Control Services, Courthouse	111.00
Anne Pruss	Postage, Election Commissioner	265.60
PT Holdings LLC	Rent, Juvenile Accountability	2,150.00
Region IV Inc.	Quarterly Funding	9,147.75
Relx Inc. dba Lexis Nexis	Subscription, County Attorney	609.00
Renner Wraps & Graphics	Supplies, County Sheriff	610.00
Juan Rojas	Fuel, Reappraisal	30.05
Secretary of State	Subscription, Law Enforcement	240.00
Security Shredding	Shredding Services, County Court	87.50
Seward County Sheriff	Civil Process Fees, District Court	18.50

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Seward County Sheriff	Civil Process Fees, County Court	18.50
Short Stop	Fuel, County Sheriff	666.95
Joseph Smith	Mileage, Law Enforcement	1,137.36
Sparklight	Fax Services, Public Defender	66.62
Sparklight	Internet Services, Extension Office	92.68
Stealth Broadband	Internet and Telephone Service, Courthouse	2,533.31
Stratton, DeLay, Doele, Carlson, Buettner, & Stover	Legal Services, Juvenile Court	7,569.61
Stratton, DeLay, Doele, Carlson, Buettner, & Stover	Legal Services, District Court	684.04
Stratton, DeLay, Doele, Carlson, Buettner, & Stover	Legal Services, County Court	2,206.70
Summit Food Service LLC	Inmate Meals, County Jail	8,159.86
Donald Svitak	Parts, Postage, Noxious Weed Department	118.74
TeeCo Inc.	Supplies, Zoning Department	3.98
TeeCo Inc.	Supplies, Noxious Weed Department	3.97
Thompson Reuters-West	Software Subscription, Public Defender	407.10
Tilly's	Fuel, County Sheriff	241.22
Tyler Technologies, Inc.	Annual License Fee, Veterans Service Office	898.00
US Bank Corporate Payment System	Fuel, Internet, Software, Training Supplies, Co. Sheriff	1,627.29
US Bank Corporate Payment System	Supplies, Juvenile Accountability	32.93
Verizon Wireless	Telephone Service, Extension Office	451.49
Verizon Wireless	Telephone Service, Noxious Weed Department	49.10
Vision Service Plan	Insurance Premiums	477.70
Derek Volker	Tutoring Services, Community Based Grant	130.00
Waste Connections	Waste Removal Services, Extension Office	19.19
Waste Connections	Waste Removal Services, Veterans Service Office	12.80
Wex Bank	Fuel, Reappraisal	299.08
Wex Bank	Fuel, County Sheriff	4,785.02
Zippy Lube	Repairs, County Sheriff	40.70
Zodiac Properties LLC	Rent, Probation Office	12,309.61

Total General Claims with Payroll 594,645.93

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ROAD/BRIDGE FUND

Total Net Payroll		38,537.90
Akrs Equipment	Parts	74.08
Travis Amen	Shop Supplies	1,600.00
American Family Life Assurance Company	Insurance Premiums	601.21
Appera	Towel and Uniform Service	684.18
B's Enterprises, Inc.	Grader Blades, Signs, Supplies	2,189.00
Big Country Auto	Repair Service, Parts	1,364.96
Black Hills Energy	Gas Service	783.28
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,356.20
Brady & Amy's Inc.	Fuel	752.01
Colonial Life and Accident Insurance Company	Insurance Premiums	180.16
Colonial Research Chemical Corporation	Shop Supplies	73.38
Constellation Newenergy	Gas Service	2,142.17
Cornhusker Cleaning Supply	Shop Supplies	20.52
Cornhusker International Trucks Inc.	Truck, Parts, Repair Service	153,772.20
Cubby's Inc.	Fuel	465.40
Dale R. Johnson Ent. Inc.	Gravel	29,617.86
Electrical Engineering & Equipment Co.	Shop Supplies	41.84
Emme Sand & Gravel	Gravel	665.75
Farmers Pride	Shop Supplies	24.95
Field's Hardware	Shop Supplies	108.45
First Concord Benefits Group	Administration Fees, Flex Plan, Deductible Buy Down	2,891.93
Graham Tire Norfolk	Tire Repairs	663.36
Island Supply Welding Company	Shop Supplies	261.85
Kelly Supply Company	Parts	2,462.82
Ken's Trailer Sales & Repair	Parts	1,094.20
M & K Welding & Repair LLC	Repair Service, Parts	262.00
Madison County Clerk	Payroll Taxes, Retirement	18,886.97
Madison County Treasurer	Title Fee, Tire Tax	20.00
Madison National Life Insurance Company	Insurance Premiums	49.52

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Marx Repair	Shop Supplies	84.24
Matheson Tri-Gas Inc.	Shop Supplies	1,267.35
Matteo Sand & Gravel Co., Inc.	Gravel	4,541.55
Meisinger Oil Company	Fuel	16,704.42
Menards	Shop Supplies	789.53
Nationwide Retirement Solutions	Deferred Compensation	1,225.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Public Power District	Utilities	323.94
NMC Exchange LLC	Parts	1,074.09
Norfolk Daily News	Advertising	585.00
Norfolk GM Auto Center	Parts	20.01
Norfolk NAPA	Parts	770.37
Norfolk Specialties Inc.	Parts	56.00
Northeast Nebraska Solid Waste Coalition	Waste Removal Services	20.88
One Office Solution	Shop Supplies	321.25
Pioneer Telephone Company	Telephone Service	31.81
Power Plan	Parts	119.90
Quick Serve Oil Co., Inc.	Repairs, Supplies	355.90
Reigle Implement Co., Inc.	Parts	119.20
Sapp Bros. Norfolk	Fuel	270.00
Seals and Service Inc.	Repair Service, Parts	1,092.00
Scheer's Ace Hardware	Shop Supplies	19.97
Speedway Auto Parts	Parts	50.00
Stealth Broadband	Internet Service	724.66
Jesse Stueckrath	Equipment Rent	3,744.00
T-Bone North	Fuel	8,020.25
Teeco Inc.	Shop Supplies	68.90
Theo's Corner	Fuel	82.22
Toofast Supply	Tools	34.99
Truck Center Companies	Repair Service, Parts	1,432.22
US Bank	Parts	274.13

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Verizon Wireless	Telephone Service	224.91
Vision Service Plan	Insurance Premiums	139.71
Weldon Parts Inc.	Parts	<u>137.04</u>
	Total Road/Bridge Claims with Payroll	306,466.83

FEDERAL AID SECONDARY FUND

DeWayne and Mary Erickson	Easement	1,070.00
Elkhorn Rural Public Power District	Power Pole Relocation	9,615.37
Connie Smith-Henn	Easement	1,870.00
Thelma J. Barry Trust	Easement	<u>3,580.00</u>
	Total Federal Aid Secondary Fund	16,135.37

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>1,059.60</u>
	Total Visitors Promotion Fund	1,059.60

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>3,738.20</u>
	Total Visitors Improvement Fund	3,738.20

REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND

MIPS	Data Processing Costs, Register of Deeds	568.24
One Office Solutions	Supplies, Register of Deeds	<u>199.54</u>
	Total Register of Deeds Preservation & Modernization Fund	767.78

911 EMERGENCY FUND

American Broadband	Telephone Service	127.88
DAS State Accounting	Statewide Radio Access Fees	903.00
Frontier	Telephone Service	164.10
Stealth Broadband	Connection Fees	<u>280.00</u>
	Total 911 Emergency Fund	1,474.98

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LAW ENFORCEMENT OPERATING FUND

Madison County Sheriff Inmate Fund	Cable TV Services, Supplies	<u>158.13</u>
	Total Law Enforcement Operating Fund	158.13

Motion was made by Stinson and seconded by Schmidt to approve the claims as audited and to authorize the County Clerk to issue checks for payment of said claims. Roll call vote: Ayes, Stinson, Schmidt, Uhlir. Nays, none. Motion carried.

The Board adjourned at 11:37 A.M. to Tuesday, February 1, 2022, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners