

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

February 1, 2022

The Board of Equalization of Madison County, Nebraska met at 9:00 A.M.

Advance notice of meeting was published in the Thursday, January 27, 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. Chairman Ronald Schmidt called the meeting to order and notified the public of the location of the information regarding the Open Meeting Act posted in the meeting room.

Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhler, County Treasurer Donna Primrose, County Assessor Jeff Hackerott, and County Clerk Anne Pruss.

Motion made by Uhler and seconded by Schmidt to approve the minutes of the January 4, 2022, meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhler. Nays, none. Motion carried.

Chairman Schmidt opened a public hearing at 9:00 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Mosaic Drivers 105 E. Norfolk Avenue Suite 200, Norfolk	2013 Dodge Grand Caravan
Missionary Benedictine Sisters 300 N. 18 th Street, Norfolk	2015 Chevrolet Traverse, 2015 Chevrolet Impala, 2015 Toyota Camry, 2015 Dodge Grand Caravan, 2015 Nissan Altima, 2012 Ford Fusion, 2010 Ford Fusion, 2008 Ford Escape, 2006 Dodge Caravan, 2005 Chevrolet Silverado, 2002 Chevrolet Impala, 2001 Dodge Caravan, 2000 Ford Taurus, 1989 Chevrolet Pickup, 2022 Buick Encore
Community Bible Church 401 E. Park Avenue, Norfolk	2011 Chevrolet Express Van LT
Community Concern of Norfolk North Fork Area Transit	2017 Chevrolet Bus, 2015 Winnebago Bus, 2015 Winnebago Bus, 2015 Winnebago Bus, 2015 Winnebago Bus

County Treasurer Donna Primrose reported that the vehicle exemption applications are for renewals. No public comments were received during

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the hearing. Chairman Schmidt closed the hearing at 9:02 A.M.

Motion was made by Stinson and seconded by Uhlir to approve the motor vehicle exemption applications as submitted. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Chairman Schmidt opened a public hearing at 9:04 A.M. to receive testimony regarding the new motor vehicle exemption application for North Fork Area Transit, Norfolk, NE 68701. County Treasurer Donna Primrose reported that the North Fork Area Transit organization applied for a new motor vehicle exemption. They have not formally changed their name as of yet. They are listed as Community Concern and filed for a DBA as Norfolk Area Transit. They are a private non-profit organization. They are classified as a 501c3 organization and are also a secondary recipient of the FDA and receive funding through the Nebraska Department of Transportation. Chairman Schmidt closed the hearing at 9:14 A.M.

Motion was made by Uhlir and seconded by Stinson to approve the five motor exemption application for Community Concern/ North Fork Area Transit. Roll Call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3789: Qwest Corporation, - Tax 1025 Eldorado Blvd, Broomfield, CO 80021
2021 levy corrected due to clerical error. Tax amount based on the correct levy- so no change to taxes was collected.
- #3790: Mark S. & Sharon R. Bierman, 400 E. Herman St, Battle Creek, NE 68715
Addition to tax rolls in the amount of \$396.64 for correction of 2021 personal property taxes after additional purchase
- #3791: Clausen Air, 1900 S 37th St, Norfolk, NE 68701
Deductions to the tax rolls in the amount of \$18.04 for correction of the 2021 personal property taxes.
- #3792: Eco Blast Nebraska LLC, 606 E. Norfolk Ave Ste A, Norfolk, NE 68701
Deductions to the tax rolls in the amount of \$465.96 due to business closing in 2019.
- #3793: Dean Holan: 1901 W Eisenhower Avenue, Norfolk, NE 68701
Addition to the tax rolls in the amount of \$314.72 for correction of 2021 personal property taxes after additional purchases.
- #3794: Pampered Bottoms, 1111 W Park Avenue Apt 1, Norfolk, NE 68701
Deductions to the tax rolls in the amount of \$4.48 due to business closing in 2019.

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- #3795: Kaylor Johnson, 905 W Maple Avenue, Norfolk, NE 68701
Deductions to the tax rolls in the amount of \$19.80 for correction of 2021 personal property taxes due to clerical error.
- #3796: Jump-A lot Inflatable Rentals LLC, 800 N. Boxelder St, Norfolk, NE 68701
Addition to the tax rolls in the amount of \$221.84 for correction of 2021 personal property taxes after seeing actual purchase costs.
- #3797: Jonathon A. & Makayla M. Brockhaus, 2107 College View Dr, Norfolk, NE 68701
Addition to the tax rolls in the amount of \$700.92 for correction of 2021 personal property taxes after receiving correct cost amounts.
- #3798: Steven T. & Amy J. Brockhaus, 410 Walnut St. Humphrey, NE 68642
Additions to tax rolls in the amount of \$1003.46 for correction of 2021 personal property taxes after receiving corrected information.
- #3799: Steven T. & Amy J. Brockhaus, 410 W Walnut St, Humphrey, NE 68642
Addition to tax rolls in the amount of \$964.30 due to the addition of Irrigation Equipment to the 2021 tax rolls.
- #3800: West- Hodson Lumber Co. Inc, P.O. Box 40, Osmond, NE 68765
Addition to tax rolls in the amount of \$280.08 due to adding an item that was not previously taxed.

After discussion, a motion was made by Uhlir and seconded by Stinson to approve the foregoing tax list correction as submitted. Roll call vote: Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Chairman Schmidt adjourned the meeting at 9:17 A.M.

ATTEST:

County Clerk Anne M. Pruss

Ron Schmidt, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

February 1, 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 27, 2021 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.

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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, and County Sheriff Todd Volk. Norfolk Daily News reporter Jerry Guenther, WJAG reporter Paul Hughes, and NCN reporter Ryan Pattee.

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

- 1) Approval of minutes of January 19, 2022 meeting
- 2) Acknowledge receipt of the Continuation Certificate for Official Bond of Jean Higgins as Clerk of Sanitary and Improvement District #13

Motion made by Uhlir and seconded by Stinson to approve the consent agenda for the meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Motion made by Uhlir and seconded by Stinson to approve the regular agenda for the meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Clerk Anne Pruss that the County had entered into an agreement with Zelle HR in October, 2021 to provide Human Resource Services to staff and officials. The agreement was to provide full time services for the first six months then reduce services to a part time at a lower fee. Ms. Pruss advised that the County is 5 months into the full time services and has not completed the employee's manual, continuing to assist official on FMLA leave, and helping with other employee issues. She is asking the board to consider extending the full time services for a full year then consider reducing the hours in the 2022-2023 fiscal year. After further discussion the board agreed to have Zelle HR provide full time services until the end of the agreement.

Motion made by Schmidt and seconded by Stinson to have Zelle HR Company provide full time services for the county. Roll call Vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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Madison County Sheriff Todd Volk spoke to the community fire and rescue departments explaining that the biggest thing is that they need to make sure all the departments want to go forward with fixing and updating the radios. Sheriff Volk went on to explain that he believes they should all have the same type of equipment. Upgrading the equipment would make it easier for all of the departments to communicate with each other, along with the Nebraska State Patrol.

Ryan Chilson, Fire Chief for Newman Grove stated that when the dispatch moved to Norfolk they did have a tough time covering the distance. Mr. Chilson explained that additional radios in the department would be very beneficial. Chairman Troy Uhlir asked if cost sharing would be something that Newman Grove Fire and Rescue would be willing to look into. Mr. Chilson said that they would be willing to look into. Commissioner Ron Schmidt asked how many radios Newman Grove would like to have. Mr. Chilson said that they would like to purchase 53 handheld radios and then looking at some portable ones for the rigs as well. Sheriff Volk explained that every rig would need a radio so that when they are spread out on big scenes there is one in every truck. Newman Grove would need 10 radios for their rigs as well. Tim Reeves, Fire Chief for Madison, said that they are also wanting to upgrade their radios. They work car accident scenes on the highway with the Madison County Sheriff's Department, but with their current radios are not able to talk to him. They have to relay everything through dispatch and it would be a lot more beneficial for everyone if they could be on the same system. Chairman Uhlir questioned how many mobile radios and handhelds they would like to need. Madison would need to have 35 handhelds and 20 mobile units for their rigs. Cleon Schwede, Fire Chief for Battle Creek, stated that they would like 18 mobile radios and 18 handhelds also. Chairman Uhlir asked if this would be something that they have an interest in participating in. Mr. Schwede stated that between the Rural Fire Board and the City it depends on the target price so it can be worked into the budget.

Adam Wright, Assistant Fire Chief for Meadow Grove stated that they would like 12 mobile units and 18 handheld radios which would include the EMS. Mr. Wright said that as far as them sharing the cost, they do not have a lot of funds to be able to include since they just built a building. Michael Krick, Fire Chief for Tilden, stated that they would need 9 mobile units for the rigs and approximately 25-30 handheld units. Sheriff Volk suggested moving the departments' handheld numbers up so that way they have spares so if something breaks there are spares. According to Chairman Uhlir, they are at approximately 151 handhelds and 69 mobile units as a rough estimate.

Michael Fleer, a member of the Volunteer Fire Department of Battle Creek and also from the City Office of Battle Creek, questioned if there was any possibility that Tilden and Newman Grove could receive assistance through Antelope, Platte or Boone County because parts of those communities are also in those other counties. Chairman Uhlir stated that Madison County received more funding than most of the surrounding counties did. He also explained that the radios are eventually going to need replaced and this funding would be able to help with a big portion of the cost.

Sheriff Volk explained that there are a multitude of channels so that if there is a need to call in mutual aid, they can talk on the same channel. Everybody will have the same fire frequencies that they are working with currently. With the current radios and channels when they are trying to call into dispatch, they are walking all over each other, however with the new SRS radios there would be a little bit of that issue, but not as bad. He went on to explain that a new option came up that if they are able to put up their own tower that is in partnership with the state system, which will cancel out the \$13/month per radio fee. Commissioner Schmidt asked if the volunteers would carry the handhelds all the time or if they would go to the station and pick up a radio when there is an emergency. Sheriff Volk said that would be up to each individual department. He said he anticipates that some will keep their radios on them and some will not. Paul Kellen, with Madison Fire and Rescue explained that they do not give all of the volunteers' radios to take home. They send the radios with the individuals who are out further, or respond the most often. Mr. Kellen explained that this does not

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to be move forward quickly because the communication issues with the Madison Police Department and Madison County Sheriff's Office has hurt their respond time.

No action was taken.

Steve Rames, City of Norfolk Engineer, brought informational packets about the project that the City of Norfolk is calling the Madison County Beach Front. This was identified as a priority for the NRD back in the 1970s. The committee was restructured around 2014-2015 to bring life back to this project. They entered into studies to see whether they could take the bridge on First Street out, and extend the trails to go underneath First Street to remove the pedestrian conflicts in the area. The river restoration component required a 404 permit by the Corps of Engineers and that was signed off in October of 2021. The second component is the bridge replacement on First Street, and the last component is the upper portion of the project which includes the trails, playground enhancements, picnic shelter and other attributes inside the park area. All three projects are about \$11 million dollars with the City of Norfolk investing about \$1.1 million, which the NRD agreed to match. The city has raised close to \$2 million dollars of the local fundraising campaign. The agreement is for \$250,000 from the county that would be paid over three installments over a three-year period. For the county's contribution to the project, they would have naming rights over the beach area on the south side of the river. Commissioner Schmidt asked where the project would start at. Mr. Rames states that it would start near Elm Street with an input near Winter Park, go downstream about 1800 feet and then will end between the Hy-Vee Grocery Store and Hy-Vee Gas Station on Norfolk Avenue.

Commissioner Schmidt states that he is excited about this project because this new recreation outlet will attract younger people. Chairman Uhlir states that he thinks that the County will see more growth because of this project. He thinks that this will create a new and exciting experience for the younger generation to take part in. Commissioner Eric Stinson states that he thinks that this project will benefit much more than just the City of Norfolk.

Motion made by Stinson and seconded by Uhlir to table until February 15, 2022 meeting so that the agreement can be reviewed and revised. Roll call Vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Sale of surplus property report
- 3) Unpaid Claims Report, December 31, 2021

The following claims were audited:

GENERAL FUND

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Total Net Payroll		164,285.05
Advanced Fire & Safety Inc.	Inspection Services, Zoning Department	18.48
Advanced Fire & Safety Inc.	Inspection Services, Noxious Weed Department	336.62
Mark Albin	Legal Services, Juvenile Court	2,325.15
Mark Albin	Legal Services, District Court	662.61
American Family Life Assurance Company	Insurance Premiums	1,106.33
Appearra	Mat Service, Public Defender	33.02
Appearra	Towel & Mop Service, County Jail	74.36
Alaina Arroyo	Insurance Refund	31.22
Battle Creek Enterprise	Publication Costs, County Clerk	20.23
Big Red Printing	Supplies, County Assessor	432.55
Blue Cross Blue Shield of Nebraska	Insurance Premiums	142,044.34
Bob Barker Company Inc.	Supplies, Uniforms, County Jail	7,777.24
Bomgaars	Supplies, County Jail	34.98
Bomgaars	Supplies, Noxious Weed Department	28.27
Brogan & Stafford, PC	Legal Services, Juvenile Court	1,622.46
Champs Inc.	Maintenance Contract, County Jail	2,500.00
Maria Izabel Chavez	Interpreting Services, Public Defender	130.00
City of Madison	Utilities, Courthouse	173.25
City of Norfolk	Utilities, Zoning Department	20.61
City of Norfolk	Utilities, Extension Office	84.83
City of Norfolk	Utilities, Noxious Weed Department	20.61
City of Norfolk	Utilities, Veterans Service Office	21.21
Colonial Life and Accident Insurance Company	Insurance Premiums	300.24
Constellation Newenergy	Utilities, Zoning Department	38.29
Constellation Newenergy	Utilities, Noxious Weed Department	38.29
Creston Fertilizer Co., Inc.	Chemicals, Noxious Weed Department	3,556.20
Cuming County Clerk	Contract Services, Community Based Grant	1,109.26
Dakota County Court	Copies, Law Enforcement	5.25
DAS State Accounting	Teletype Service, County Sheriff	224.00
DAS State Accounting	Network Connection Fees, County Attorney	3.78
DAS State Accounting	Teletype Service, County Jail	224.00

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Department of Correctional Services	Boarding Prisoners, County Jail	4,877.61
Eakes Office Solutions	Supplies, County Clerk	71.80
Eakes Office Solutions	Supplies, County Treasurer	308.99
Eakes Office Solutions	Supplies, Zoning Department	14.31
Eakes Office Solutions	Supplies, Copier Contract, County Attorney	350.06
Eakes Office Solutions	Supplies, County Jail	53.77
Eakes Office Solutions	Furniture, Supplies, Probation Office	3,197.71
Easy Workforce	Time Keeping Software, County Offices	599.00
Egan Supply Company	Supplies, Courthouse	234.32
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, District Court	1,196.00
Elite Court Reporting Service Inc.	Deposition, Law Enforcement	120.80
Elite Office Products	Copier Contract, Extension Office	95.89
First Concord Benefits Group LLC	Deductible Buy Down Costs, Administration Fees, Flex Plan	2,892.37
Fitzgerald, Vetter, Temple, Bartell & Henderson	Legal Services, Juvenile Court	3,106.62
Floor Maintenance & Paper Supply	Supplies, Courthouse	127.36
Floor Maintenance & Paper Supply	Supplies, County Jail	95.04
Frontier Bank	Supplies, County Treasurer	252.16
Gordy's Towing & Repair	Repairs, County Sheriff	69.42
Matthew Headley	Notary Renewal Fees, Public Defender	152.18
Naomi Hemphill	Cleaning Services, Public Defender	80.00
Hollman Media	Website Development, County Offices	550.00
Jeffrey Hrouda	Legal Services, Juvenile Court	2,580.90
Jack's Uniforms & Equipment	Uniforms, Supplies, County Sheriff	954.14
Lynette Kasik	Cell Phone Usage, County Sheriff	50.00
Michelle Kroupa	Cleaning Services, Extension Office	647.50
Madison County Clerk	Tax Deposit, Retirement	87,208.35
Madison County Sheriff Inmate Fund	Supplies, County Jail	269.79
Madison County Treasurer	Insurance Reimbursement	244.18
Madison National Life Insurance Company Inc.	Insurance Premiums	293.36
Medtox Laboratories	Medical Services, Law Enforcement	35.13
Menards	Supplies, Courthouse	24.62
Menards	Supplies, Extension Office	103.23

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Menards	Supplies, Noxious Weed Department	64.41
MIPS Inc.	Software Services, County Clerk	640.48
Moyer, Moyer & Lafleur	Legal Services, County Court	1,707.20
Nationwide Retirement Solutions	Deferred Compensation	2,310.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Health and Human Services	State Institution Costs	966.56
Nebraska Public Power District	Utilities, Zoning Department	125.85
Nebraska Public Power District	Utilities, Extension Office	857.39
Nebraska Public Power District	Utilities, Noxious Weed Department	411.35
Nebraska Public Power District	Utilities, Veterans Service Office	571.60
Nebraska Emergency Services Communication Assn.	Membership Dues, Communications Center	15.00
Norfolk Daily News	Publication Costs, Law Enforcement	63.66
Norfolk Daily News	Publication Costs, County Offices	336.89
Norfolk GM Auto Center	Repairs, Extension Office	20.00
One Office Solution	Supplies, Clerk of District Court	14.79
One Office Solution	Supplies, County Attorney	239.50
One Office Solution	Supplies, County Jail	292.68
One Office Solution	Supplies, Veterans Service Office	4.98
William Ouren	Autopsy, Law Enforcement	150.00
P & K Solutions LLC	Disposal Services, County Sheriff	100.00
Pettitt Plumbing Heating & Air Conditioning	Repairs, County Jail	487.74
Precision IT	Supplies, Clerk of District Court	79.99
Precision IT	Subscription, County Sheriff	2.00
Precision IT	Equipment, Repairs, Probation Office	1,728.25
Precision IT	Contract Services, County Offices	839.10
Priority Communications & Solutions	Telephone Repairs, Public Defender	436.75
Redwood Toxicology Lab, Inc.	Medical Testing, Probation Office	263.10
Mary Rohrich	Cleaning Services, Probation Office	245.00
Sixta Sass	Interpreting Services, Public Defender	150.00
Schroeder Land Surveying	Surveying Services, Equipment Rent, County Surveyor	1,052.00
Security Shredding	Shredding Services, Public Defender	35.00
Security Shredding	Shredding Services, Reappraisal	35.00

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Security Shredding	Shredding Services, Probation Office	437.50
Stealth Broadband	Internet Service, Probation Office	410.00
Stratton, DeLay, Doele, Carlson, Buettner & Stover	Legal Services, Juvenile Court	15,873.91
Summit Food Service LLC	Inmate Meals, County Jail	8,424.79
Donald Svitak	Parts, Postage, Supplies, Chemicals, Noxious Weed Department	422.70
Trane	Boiler Repairs, Courthouse	358.00
US Bank Corporate Payment System	Supplies, County Sheriff	57.99
US Bank Corporate Payment System	Supplies, Fuel, Juvenile Accountability	92.88
US Bank Corporate Payment System	Supplies, Community Based Grant	34.98
US Bank Corporate Payment System	Subscription, Supplies, County Attorney	358.20
Vanguard Appraisals Inc.	Contract Services, Reappraisal	28,741.50
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, County Sheriff	1,497.31
Verizon Wireless	Telephone Service, Law Enforcement	52.89
Verizon Wireless	Connection Fees, County Offices	80.02
Vision Service Plan	Insurance Premiums	477.23
Zee Medical Service	Supplies, County Sheriff	69.75
Zee Medical Service	Supplies, County Jail	92.80
	Total General Claims with Payroll	512,165.15
	Total Vendor Claims	
ROAD/BRIDGE FUND		
Total Net Payroll		38,538.03
Advanced Fire & Safety Inc.	Inspection Services, Shop Supplies	3,864.66
American Family Life Assurance Company	Insurance Premiums	601.21
B's Enterprises Inc.	Traffic Control	620.00
Barco Municipal Products Inc.	Signs	4,333.98
Battle Creek Light & Power	Utilities	429.73
Bauer Built Tire	Tire Repairs	173.66
Blue Cross Blue Shield of Nebraska	Insurance Premiums	37,681.88
Bomgaars	Shop Supplies, Clothing	670.86
City of Madison	Utilities	531.55

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City of Norfolk	Utilities	35.41
Colonial Life and Accident Insurance Company	Insurance Premiums	180.16
Cornhusker International Trucks Inc.	Parts, Repair Service	197.20
Dale Johnson Ent. Inc.	Gravel	6,847.81
Electrical Engineering & Equipment Company	Tools	10.80
Roger Ellenberger	Rent	120.00
Fastenal Company	Shop Supplies	281.59
First Concord Benefits Group	Deductible Buy Down Costs, Administration Fees, Flex Plan	771.31
John Hrabanek	Commercial Driver's License	31.00
Island Supply Welding Company	Shop Supplies	330.72
Kelly Supply Company	Shop Supplies	155.87
Ken's Trailer Sales & Repair	Parts	25.70
Kimball Midwest	Shop Supplies	124.62
Lawson Products	Tools	105.29
Loup Power District	Utilities	137.63
Madison County Clerk	Tax Deposit, Retirement	18,886.97
Madison National Life Insurance Company Inc.	Insurance Premiums	49.50
Marx Repair	Shop Supplies	121.00
Matheson Tri-Gas Inc.	Shop Supplies	932.69
Matteo Sand & Gravel Co., Inc.	Gravel	2,844.66
Menards	Shop Supplies	1,124.11
Nationwide Retirement Solutions	Deferred Compensation	1,225.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Harvestore Systems	Parts	51.91
Nebraska Public Power District	Utilities	134.30
NMC Exchange LLC	Parts	331.58
Northeast Machine & Manufacturing	Parts	158.52
Pomp's Tire Sioux City	Tires	1,960.00
Prime Sanitation	Waste Disposal Services	58.50
Seals and Service Inc.	Parts	263.45
Stanley Petroleum Maintenance Inc.	Parts	62.00
T-Bone North	Fuel	2,876.32

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Thunder Valley Truck Sales Inc.	Equipment	49,000.00
Toofast Supply	Shop Supplies	10.00
Truck Center Companies	Fuel	8.00
Village of Meadow Grove	Utilities	73.00
Vision Service Plan	Insurance Premiums	139.60
Zee Medical	Shop Supplies	64.25
81 Auto Glass	Parts	175.00
	Total Road/Bridge Claims with Payroll	177,444.27
	Total Vendor Claims	
FEDERAL AID SECONDARY FUND		
Madison County Register of Deeds	Filing Fees	66.00
Nebraska Department of Transportation	Contract Services	81,555.74
	Total Federal Aid Secondary Fund	81,621.74
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	2,738.38
	Total Visitors Promotion Fund	2,738.38
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	143.09
	Total Visitors Improvement Fund	143.09
CDBG #2 FUND		
Northeast Nebraska Economic Development Dist.	Administration Fees	60.00
	Total CDBG #2 Fund	60.00
INHERITANCE TAX FUND		
Battle Creek Public Library	Equipment, Books, Subscriptions	4,214.60
Madison Public Library	Mileage, Books, Subscriptions, Supplies	4,222.61
	Total Inheritance Tax Fund	8,437.21

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911 EMERGENCY FUND		
Century Link	Telephone Service	790.27
Frontier	Telephone Service	164.10
	Total 911 Emergency Fund	954.37
LAW ENFORCEMENT OPERATING FUND		
Madison County Sheriff Inmate Fund	Supplies	16.00
	Total Law Enforcement Operating Fund	16.00
DRUG COURT FUND		
Matthew McManigal	Supplies	135.00
NMG LLC dba Norfolk Works	Drug Testing	170.00
Premier Biotech Inc.	Drug Testing	326.07
Redwood Toxicology Lab	Drug Testing	21.50
Sunny Meadow Medical Clinic	Medical Services	141.00
	Total Drug Court Fund	793.57
	Total Claims with Payroll	784,373.78

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 11:21 A.M. to Tuesday, February 15, 2022, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners