

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

March 15, 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, March 10, 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, and Zoning Administrator Heather McWhorter. 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 March 1, 2022 meeting
- 2) Approval of agreement with Nebraska Department of Transportation (NDOT) and Nebraska Central Railroad Company (NCRC) for Rail Safety Project RRX-NFG-2810(6) located on 833rd Road near Enola West NCRR Crossing
- 3) Approval of rental agreement with Madison County Ag Society for use of Commercial Building during courthouse closure for re-wiring project
- 4) Approval of James R. Maly's Lot Split in Section 29-24-2, which is located at 54785 841st Road, Battle Creek
- 5)

Resolution #2022-9

WHEREAS, Check No. 22030036, dated March 1, 2022, and drawn on the General Fund in the amount of nine hundred twenty-nine and ninety-one cents (\$929.91), was made payable to Habor Freight, 919 South 20th Street, Norfolk, Nebraska 6870, and

WHEREAS, Habor Freight requested cancellation of duplicate payment made by the county,

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NOW, THEREFORE, BE IT RESOLVED that Check No. 22030036, dated March 1, 2022, and drawn on the General Fund in the amount of nine hundred twenty-nine and ninety-one cents (\$929.91) is hereby cancelled.

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

Attorney Jason Doelle met with the Commissioners in regards to the bridge over Shell Creek which is on property owned by Rodney and Yvonne Julsen needing to be repaired, maintained, or replaced. Mr. Doelle presented the Commissioners with a contract between Madison County and the Julsen's family dating back to 1940. Mr. Doelle explained that he believes there is a statute that states both Madison and Boone Counties would share the cost of maintaining the bridge. Mr. Doelle had a previous conversation with Commissioner Ronald Schimdt and Highway Superintendent Richard Johnson, discussing an alternative route. According to Mr. Doelle this route would come in from Boone County and cut across the Julsen's land which is an option they are not open to. Mr. Doelle provided the Commissioners with photos of how this alternate route would look.

Commissioner Schmidt explained that the county would build the driveway, in the location of choice of the Mr. and Mrs. Julsen but only if board approved of building that route. This location would not need to be built in that exact location cutting across their land.

Attorney Liz Lay stated that because of where Shell Creek was rerouted to you cannot go from the original road to their home without crossing Shell Creek. She state that if the Julsen's agreed on the alternate route proposed by the County it would be miles of driveway. Mr. Johnson stated that it would be about a ½ mile of driveway.

Chairman Troy Uhlir explained that one of the issues of the contract from 1940 is that it was unforeseen what uses the bridge would have in 2022. Chairman Uhlir stated that equipment has gotten bigger there is more weight and stress on the bridge than it was back in 1940. He went on to explain that they are trying to think of the taxpayers' dollars and also do what is best for Mr. and Mrs. Julsen and their business as well as their family.

Mr. Doelle questioned if anybody has reached out and spoken to Boone County in regards to the bridge maintenance. Chairman Uhlir stated that this was the first time that they have been able to discuss the bridge concerns as a group. He is not certain who takes point on this or if there is another agreement in Boone County. Ms. Lay gave the general overview of how Shell Creek was relocated. She went on to explain that she was planning on researching how much Boone County was involved in the relocation and that there are things that can be done to help offset the costs of replacing the bridge if the Commissioners would agree to replace it.

Mr. Johnson stated that in his opinion the agreement was to build a bridge and maintain it. He believes that the county went another step further stating this is the second bridge placed there. He states that if they do need to build a new bridge it will be 16 feet wide with guardrails. He is estimating that it would end up being approximately 90 feet which would cost approximately \$450,000. He explains the cost and length of the new bridge is why

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he made the offer to build the driveway. He states that another advantage of the driveway is that it can be built on higher ground. If it were to flood again the bridge would chance being closed for a while. Mr. Johnson asked if there was any room for negotiation on the driveway. Mr. Doelle stated that in speaking with his clients previously, they do not want the driveway and would refer to keep their access via the bridge. Mr. Johnson went on to ask if they were currently using the bridge. They are currently using the bridge for passenger vehicles only.

Motion made by Stinson and seconded by Schmidt to table the bridge repairs until a future meeting. Roll Call Vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion Carried.

Planning and Zoning Administrator Heather McWhorter explained that Penny Korth for a Conditional Use Permit to operate an official office for REST Ag & Auction and to temporarily park online auction equipment in Section 29-24-2, which is located at 54778 Hwy 275, Norfolk. Ms. McWhorter stated that the applicant would like to have an official office for REST Ag and Auction and temporarily park online auction equipment.

Chairman Uhlir opened the hearing at 9:33 A.M. to receive comments from citizens that were in favor to operate an official office and temporary parking for online auction equipment. Penny Korth spoke in favor and stated that the primary reason for obtaining a CUP permit is to operate her full time real estate business. She stated in addition to posting for online equipment for auction, the location would be used to park equipment during the duration of the sale to allow for exposure. Chad Korth also spoke in favor of the permit. He stated that high dollar equipment would be parked on the property.

No one spoke in opposition to the application

Chairman Uhlir closed the hearing at 9:37 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2022-10

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR CERTAIN LAND LOCATED IN THE COUNTY OF MADISON, NEBRASKA UNDER AUTHORITY GRANTED BY THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTION AND LEGISLATIVE BILL 186 (1978)

WHEREAS, a recommendation has been received from the Madison County Joint Planning Commission and

WHEREAS, notice of public hearing was published in the February 24, 2022, edition of The Norfolk Daily News, and a public hearing was held by law.

WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners have established the following Statement of Finding of Facts:

1. This application is consistent with the Madison County Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map.
2. The property is zoned AT Agriculture Transitional and is located entirely in the floodplain, however no request to build a new structure

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has been made.

3. Applicant is renting space from the property owner for an office for real estate and online auction services.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grant a Conditional Use Permit to Penny Korth to operate an office for REST Ag & Auction and to temporarily park online auction equipment on property described as:

PT NE ¼ of Section 29, Township 24 North, Range 2 West of the 6th P.M. Madison County, Nebraska (See attached)

This Conditional Use Permit shall be subject to the following conditions in addition to those established with the Madison County Zoning and Subdivision regulations:

1. This Conditional Use Permit is for a period of ten years and will be renewed automatically pending no verifiable complaints.
2. This Conditional Use Permit allows an office in the existing building for REST Ag & Auction.
3. This Conditional Use Permit allows display of up to 20 online auction items on the property for the duration of the auction. Auction items will be moved away from the front of the property at the conclusion of the auction while waiting to be picked up.
4. A copy of the signed permit must be recorded with the County Register of Deeds office by applicant.
5. A zoning permit must be obtained from the Zoning office if any new construction is considered in the future. Zoning mitigation must be completed for any new structures as well.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown on the Official Zoning Map of Madison County, previously adopted by reference, and said zoning map is hereby reincorporated as a part of the Madison County, Nebraska Zoning and Subdivision Resolution as amended.

Motion made by Schmidt and seconded by Stinson to approve the application of Penny Korth for a Conditional Use Permit to operate an official office for REST Ag & Auction and to temporarily park online auction equipment in Section 29-24-2, which is located at 54778 Hwy 275, Norfolk. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The General Manager, Jeffery Stewart, Operations Manager, Josh Schmitz, and Administration Manager, Ignacio Gonzalaz all came to the Commissioners to request \$750,000 to purchase a building for office space and bus storage. Mr. Schmitz explained that they have identified a building that they would like to purchase. They have \$3.2 million in federal aid to fund the project, however part of that agreement with the Federal Transit Administration is that they would need to pay a 20% local match. He explained that they are asking the City of Norfolk for funds as well, however the

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City assisted them with the start-up funds for their new Flex Round service. Mr. Schmitz went on to say that they do not belong to the City of Norfolk, but that they are a non-profit that operates within the City of Norfolk. They are preparing to launch three fixed routes in the City of Norfolk beginning April 4th. He explained that with the request of funds a route to Madison, Battle Creek, and Tilden would be created. They are proposing that \$620,000 goes towards the facility project and then the other \$130,000 would go to operation costs for the extension of services. The Commissioners were provided a detailed memo with what that extension of service would look like. Mr. Schmitz explained that there is a need to get individuals from rural areas into the city center for business needs and for shopping, especially those unable to drive or without vehicles. He explained there is a possibility to put a bus stop in at the county building and also be able to run into the City of Madison as well.

Commissioner Schmidt asked if the \$750,000 was requested to be paid as a lump sum or if it could be spread out over a course of 5 years. Mr. Schmitz explained that the \$620,000 would have to be a lump sum before the finalization of the purchase contract in order for them to access the \$3.2 million in funds.

Commissioner Eric Stinson asked if he misunderstood or if they actually have 7,000 trips per month. Mr. Schmitz explained that was correct and it has been a 15-20% increase month over month as they have been able to expand. Commissioner Stinson asked if their current facility is not large enough to house the expansion. Mr. Schmitz explained that they have grown to 20 vehicles now and that parking them in inclement weather is harmful to the vehicles. The facility they are currently in can house 4 vehicles. Mr. Stinson asked what location they were proposing. They would like to purchase a property off of Omaha Avenue which would allow them to house everything they need to. They are looking at establishing a regional transportation authority as they are speaking to Wayne and Pierce Counties as well about potentially having routes that go there.

Commissioner Schmidt asked if this was a onetime ask. Mr. Schmitz states that it is a guaranteed one time ask. Commissioner Stinson questioned whether the property would need to be rezoned. Mr. Schmitz states that since it is zoned as commercial and retail it would not need to be rezoned. Commissioner Schmidt states that one thing that is concerning to him is that they have talked about Madison and Norfolk, but they have not mentioned the other half of Madison County which would be Newman Grove and Lindsay Manufacturing. Commissioner Schmidt questions if there is any talk of servicing that part of the County. Mr. Schmitz states that there has been discussion of servicing that part of the County. He went on to explain that part of the proposal includes a 2 month implementation period that is requested in which they can speak to the Commissioners and the public and set a route up wherever there is demand. They will build that route to create maximum coverage to the county.

County Clerk Anne Pruss, questioned when they would need the \$620,000 by. Mr. Schmitz explained they are looking at closing on the facility in 3-5 months maximum to sign the purchase agreement and start the construction. The remaining \$130,000 could be given whenever feasible as that is for the operation cost to extend services. Mrs. Pruss states that due to budgetary reasons the County does not have the funds to do the \$620,000 by the end of June. Mrs. Pruss asked if she misunderstood if they would need to reallocate the \$620,000 from the Roads fund. Commissioner Stinson clarified that it would be reallocated from the ARPA funding and they would take care of the transferring of the funds.

Motion was made by Schmidt and seconded by Stinson to table the funding request from the North Fork Area Transit for \$750,000 to purchase a building for office space and storage until April 12th meeting. Roll Call Vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's February, 2022 fee report
- 3) District Court February, 2022 fee report
- 4) Register of Deeds February, 2022 fee report
- 5) Sale of surplus property
- 6) Letter from Nebraska Commission on Law Enforcement and Criminal Justice advising the Jail Standard Board reviewed the report on January 21, 2022 meeting and determined the facility to be in full compliance
- 7) Notice of Public Hearing from City of Norfolk regarding the Amendment to the Redevelopment Plan for the Geary Redevelopment Project

The following claims were audited:

GENERAL FUND		
Total Net Payroll		165,761.18
Advanced Correctional Healthcare	Medical Services, County Jail	14,500.97
Mark Albin	Legal Services, Juvenile Court	3,019.42
Mark Albin	Legal Services, District Court	272.18
Mark Albin	Legal Services, County Court	2,172.53
Albracht Disposal Service	Waste Disposal Service, Public Defender	41.00
American Family Life Assurance Company	Insurance Premiums	1,054.20
Apex Therapy	Professional Services, Community Based Grant	976.00
Appeara	Mat Service, Public Defender	33.02
Appeara	Towel Service, County Jail	74.36
Arkfeld Lock and Security	Repairs, Juvenile Accountability	64.00
Arkfeld Lock and Security	Repairs, County Jail	40.00
Arkfeld Lock and Security	Lock Installation, Courthouse	525.54
Auto Glass Solutions	Vehicle Repairs, County Sheriff	368.93
BI Inc.	Electronic Monitoring, Community Based Grant	533.56
Black Hills Energy	Gas Service, Courthouse	513.27
Black Hills Energy	Gas Service, County Jail	1,847.80

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Blue Cross Blue Shield of Nebraska	Insurance Premiums	5,232.51
Brady & Amy's	Fuel, Courthouse	138.25
Brady & Amy's	Fuel, Reappraisal	131.73
Brady & Amy's	Fuel, County Sheriff	2,578.56
Brogan & Stafford PC	Legal Services, Juvenile Court	1,246.12
Brogan Lamkli PC LLO	Legal Services, Juvenile Court	1,322.32
Marcy Brown	Mileage, Mental Health	17.55
Capital One	Supplies, County Attorney	67.11
CASA of Northeast Nebraska	Payroll, Taxes, Rent, Software	11,542.66
Central Square Technologies LLC	Maintenance Contract, County Sheriff	2,051.81
Century Link	Telephone Service, Probation Office	702.25
Champs Inc.	Equipment Installation, County Jail	2,961.99
Maria Izabel Chavez	Interpreting Services, Public Defender	520.00
City of Madison	Utilities, Public Defender	454.61
City of Madison	Utilities, Courthouse	1,983.65
City of Madison	Utilities, County Jail	3,960.21
City of Norfolk	Waste Disposal Service, Noxious Weed Department	12.00
Clerk of the Supreme Court	Filing Fees, District Court	128.00
Colonial Life and Accident Insurance Company	Insurance Premiums	259.89
Complete Pest Elimination Inc.	Pest Control Services, County Jail	125.00
Constellation Newenergy	Gas Service, Zoning Department	50.70
Constellation Newenergy	Gas Service, Noxious Weed Department	50.70
Cooperative Extension Division	Subscription, Extension Office	225.00
Rhonda Cortner	Training, License Renewal, Noxious Weed Department	170.00
Courtesy Ford	Vehicle Repairs, County Sheriff	41.81
Cubby's	Fuel, Zoning Department	68.64
Cubby's	Fuel, Extension Office	60.60
Cubby's	Fuel, Noxious Weed Department	68.93
Culligan	Supplies, Juvenile Accountability	10.50
Culligan	Supplies, Probation Office	77.00

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Cuming County Clerk	Contract Services, Community Based Grant	1,194.30
Cummins Sales and Service	Equipment, Courthouse	4,147.32
DAS State Accounting	Teletype Service, County Sheriff	224.00
DAS State Accounting	Telephone Service, County Attorney	5.67
DAS State Accounting	Teletype Service, County Jail	224.00
Defense Technology LLC	Law Enforcement Supplies, County Sheriff	1,726.73
Eakes Office Solutions	Supplies, County Sheriff	88.74
Eakes Office Solutions	Copier Contract, Supplies, County Attorney	806.21
Eakes Office Solutions	Copier Contract, Supplies, Probation Office	1,019.69
Egan Supply Company	Supplies, Courthouse	339.35
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, Juvenile Court	5,878.69
James Egley	Mileage, Mental Health	17.55
Ewalt Law Office PC LLO	Contracted Legal Services	12,500.00
Farmers Pride	Fuel, County Sheriff	1,080.41
Faro Technologies Inc.	Software, Law Enforcement	840.00
Field's Hardware	Supplies, Courthouse	29.48
Field's Hardware	Supplies, County Jail	4.68
First Concord Benefits Group LLC	Flex Plan, Administrative Fees, Deductible Buy Down	5,712.67
Teah Follette	Witness Fees, Mileage, County Court	36.96
Ana Garcia	Interpreting Services, Community Based Grant	50.00
Curt Guenther	Tutoring Services, Community Based Grant	60.00
Matthew Headley	Postage Reimbursement, Public Defender	310.50
John Hobbs	Witness Fees, Mileage, District Court	50.42
Holiday Inn	Lodging, County Jail	96.00
Hollman Media	Website Hosting & Advertising, County Sheriff	650.00
Hollman Media	Website Hosting, County Offices	50.00
Hometown Leasing	Copier Lease, Probation Office	544.02
Carey Hopkins	Mileage, Community Based Grant	28.08
Interstate All Battery Center	Supplies, County Sheriff	279.30
Jack's Uniforms & Equipment	Uniforms, County Sheriff	90.94

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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	150.00
Lynette Kasik	Cell Phone Usage, County Sheriff	50.00
Heather King	Witness Fees, Mileage, District Court	37.55
Lancaster County Sheriff	Civil Process Fees, County Court	9.08
Madison County Clerk	Payroll Taxes, Retirement	88,299.70
Madison County Clerk of District Court	Filing Fees, District Court	756.00
Madison County Court	Court Costs, County Court	1,910.75
Madison County District Court Jurors		
Brian Aschoff	Juror Fees, Mileage, District Court	105.10
Dale Becker	Juror Fees, Mileage, District Court	39.68
Kandi Beed	Juror Fees, Mileage, District Court	52.55
Allan Belina	Juror Fees, Mileage, District Court	98.08
Ryan Cadwallader	Juror Fees, Mileage, District Court	58.40
Todd Crosby	Juror Fees, Mileage, District Court	105.10
Megan Curry	Juror Fees, Mileage, District Court	52.55
Lori Dingel	Juror Fees, Mileage, District Court	105.10
Douglas Dowling	Juror Fees, Mileage, District Court	105.10
Brittney Dunker	Juror Fees, Mileage, District Court	52.55
Peggy Eilerts	Juror Fees, Mileage, District Court	52.55
Cale Frahm	Juror Fees, Mileage, District Court	52.55
Ryan Ginn	Juror Fees, Mileage, District Court	52.55
Helen Gubbels	Juror Fees, Mileage, District Court	52.55
William Hoiem	Juror Fees, Mileage, District Court	52.55
Paul Hrabanek	Juror Fees, Mileage, District Court	58.40
Monica Johnson	Juror Fees, Mileage, District Court	52.55
Leslie Kaufman	Juror Fees, Mileage, District Court	61.91
Karli Kmiecik	Juror Fees, Mileage, District Court	52.55

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Craig Knapp	Juror Fees, Mileage, District Court	42.02
Fred Koehler	Juror Fees, Mileage, District Court	105.10
Cheryl Lange	Juror Fees, Mileage, District Court	52.55
Keenan Lewis	Juror Fees, Mileage, District Court	52.55
Lynn Matthies	Juror Fees, Mileage, District Court	52.55
Janell Miller	Juror Fees, Mileage, District Court	52.55
Hanna Morris	Juror Fees, Mileage, District Court	105.10
Larene Nahrstedt	Juror Fees, Mileage, District Court	42.02
Kayla Nelson	Juror Fees, Mileage, District Court	58.40
Justin Nickolite	Juror Fees, Mileage, District Court	52.55
Thomas Novicki	Juror Fees, Mileage, District Court	81.80
Trever O'Brien	Juror Fees, Mileage, District Court	105.10
Brenda Orlowski	Juror Fees, Mileage, District Court	37.34
Joshua Perez	Juror Fees, Mileage, District Court	105.10
Noah Pfeifer	Juror Fees, Mileage, District Court	105.10
Kathy Pojar	Juror Fees, Mileage, District Court	58.40
Sarah Potts	Juror Fees, Mileage, District Court	52.55
Jennifer Privett	Juror Fees, Mileage, District Court	52.55
Vicky Pruneda	Juror Fees, Mileage, District Court	52.55
William Seifert	Juror Fees, Mileage, District Court	116.80
Katie Snow	Juror Fees, Mileage, District Court	52.55
Jeffrey Sock	Juror Fees, Mileage, District Court	105.10
Emmanuel Soto	Juror Fees, Mileage, District Court	52.55
Julie Stewart	Juror Fees, Mileage, District Court	73.03
Jesse Volker	Juror Fees, Mileage, District Court	52.55
Todd Weber	Juror Fees, Mileage, District Court	52.55
Dustin Wilson	Juror Fees, Mileage, District Court	105.10
Gary Wisnieski	Juror Fees, Mileage, District Court	105.10
Carol Zoubek	Juror Fees, Mileage, District Court	52.55
Madison County Sheriff Inmate Fund	Subscription, Supplies, County Jail	196.72

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Madison County Sheriff	Civil Process Fees, County Court	329.52
Madison County Sheriff	Civil Process Fees, District Court	1,315.84
Madison County Sheriff	Civil Process Fees, Mental Health	114.61
Madison County Sheriff	Registration Fee, County Sheriff	295.00
Madison County Sheriff	Medical Testing, County Jail	20.00
Madison National Life Insurance Company	Insurance Premiums	287.76
Brianna Maughan	Witness Fees, Mileage, County Court	46.88
Christal McDonald	Transcript, Public Defender	26.25
Christal McDonald	Transcript, Law Enforcement	131.25
Christal McDonald	Court Reporting, Mental Health	50.00
Christal McDonald	Transcript, District Court	131.25
Heather McWhorter	Cell Phone Usage, Zoning Department	90.00
Menards	Supplies, Courthouse	159.99
Menards	Supplies, Extension Office	74.95
Menards	Supplies, Noxious Weed Department	78.27
Aubrey Michaels	Witness Fees, Mileage, District Court	57.55
Jared Michaels	Witness Fees, Mileage, District Court	57.55
Microfilm Imaging Systems, Inc.	Scanning Services, Clerk of District Court	12.00
Microfilm Imaging Systems, Inc.	Equipment Rent, County Court	136.25
MIPS Inc.	Data Processing Costs, County Clerk	640.48
MIPS Inc.	Data Conversion, Equipment Lease, Register of Deeds	540.00
Moyer, Moyer & Lafleur	Legal Services, Juvenile Court	571.90
Moyer, Moyer & Lafleur	Legal Services, District Court	3,553.10
Moyer, Moyer & Lafleur	Legal Services, County Court	988.10
Nationwide Retirement Solutions	Deferred Compensation	2,300.00
Nebraska Criminal Defense Attorneys Assn.	Registration Fee, Public Defender	250.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Law Enforcement Training Center	Medical Testing, County Jail	29.25
Nebraska Public Power District	Electric Service, Probation Office	642.02
Nebraska State Bar Association	Advertising Costs, Public Defender	300.00

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Norfolk Area Shopper	Advertising Costs, Noxious Weed Department	198.20
Norfolk Daily News	Advertising Costs, Courthouse	585.00
Norfolk Daily News	Publication Costs, County Offices	184.39
Norfolk Daily News	Relocation Banners, Courthouse	746.80
Norfolk GM Auto Center	Vehicle Repairs, County Sheriff	144.24
Norfolk GM Auto Center	Vehicle Repairs, Noxious Weed Department	131.99
Mike O'Brien	Mileage, Community Based Grant	33.93
Olson's Pest Technicians	Pest Control Services, Extension Office	39.00
Olson's Pest Technicians	Pest Control Services, Veterans Service Office	26.00
One Office Solution	Supplies, County Clerk	479.00
One Office Solution	Copier Contract, County Assessor	23.40
One Office Solution	Supplies, County Court	607.69
One Office Solution	Supplies, Public Defender	136.21
One Office Solution	Copier Contract, Supplies, County Sheriff	1,190.62
One Office Solution	Copier Contract, Veterans Service Office	13.61
Osborne Motors Inc.	Vehicle Repairs, County Sheriff	249.47
Maricela Perez	Interpreting Services, Community Based Grant	20.00
Michael Petersen	Tutoring Services, Community Based Grant	120.00
Phillips 66 Company	Fuel, County Sheriff	98.35
Pierce County Sheriff	Civil Process Fees, District Court	43.83
Pitney Bowes Inc.	Equipment Lease, Zoning Department	65.97
Pitney Bowes Inc.	Supplies, Courthouse	482.54
Pizza Hut	Juror Meals, District Court	68.36
Precision IT	Equipment, County Sheriff	452.00
Precision IT	Equipment, Subscription, Supplies, Probation Office	583.73
Precision IT	Contract Services, County Offices	5,529.60
Presto-X	Pest Control Services, Public Defender	63.00
PT Holdings LLC	Rent, Juvenile Accountability	2,150.00
Quality Dry Cleaners	Dry Cleaning Services, County Court	11.68
Region 4 Behavioral Health Systems	Quarterly Funding	19,248.25

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Relx Inc. dba Lexis Nexis	Subscription, County Attorney	666.00
Reserve Account	Postage, Zoning Department	200.00
Jorge Rodriguez	Mileage, Juvenile Accountability	56.45
Mary Rohrich	Cleaning Services, Probation Office	317.50
Monica Rotherham	Jury Supplies, District Court	10.02
Maria Nievas Salavera	Mileage, Juvenile Accountability	87.75
Amy Sanchez	Witness Fees, Mileage, District Court	37.55
Security Shredding	Shredding Services, County Court	70.00
Security Shredding	Shredding Services, District Court	35.00
Short Stop	Fuel, County Sheriff	462.06
Christopher Smith	Cell Phone Usage, Courthouse	55.68
Kurt Sock	Cell Phone Usage, Courthouse	34.50
Sparklight	Internet, Extension Office	185.36
Ryan Stover	Mileage, Mental Health	17.55
Stratton, DeLay, Doele, Carlson, Buettner, etal	Legal Services, Juvenile Court	3,287.49
Stratton, DeLay, Doele, Carlson, Buettner, etal	Legal Services, District Court	3,592.57
Stratton, DeLay, Doele, Carlson, Buettner, etal	Legal Services, County Court	1,750.00
Summit Food Service LLC	Inmate Meals, County Jail	9,223.35
TeeCo Inc.	Supplies, Zoning Department	10.98
TeeCo Inc.	Supplies, Noxious Weed Department	10.97
The Pill Box	Medication, County Jail	19.49
Thompson Reuters-West	Subscription, Public Defender	407.10
Tilly's	Fuel, County Sheriff	147.29
Trane	Boiler Inspection & Repairs, Courthouse	3,880.47
U Save Pharmacy	Medication, County Jail	1,353.47
Uline	Supplies, County Sheriff	199.32
University of Nebraska	Registration Fees, Extension Office	130.00
US Bank Corporate Payment System	Registration Fees, Community Based Grant	695.00
Daisy Valle	Cleaning Services, Probation Office	72.50
Van Diest Supply Company	Chemicals, Noxious Weed Department	6,945.75

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Verizon Wireless	Telephone Service, Extension Office	555.23
Verizon Wireless	Telephone Service, County Attorney	40.01
Verizon Wireless	Telephone Service, Noxious Weed Department	50.88
Verizon Wireless	Telephone Service, Community Based Grant	237.41
Vision Service Plan	Insurance Premiums	496.01
Derek Volker	Tutoring Services, Community Based Grant	195.00
Waste Connections	Waste Removal Services, Extension Office	21.11
Waste Connections	Waste Removal Services, Veterans Service Office	14.08
Wex Bank	Fuel, County Sheriff	3,318.12
Dana Wright	Witness Fees, Mileage, County Court	36.96
Zee Medical Service	Supplies, County Jail	17.00
Zelle Human Resource Solutions	HR Consulting Services, County Offices	5,000.00
Zodiac Properties LLC	Rent, Probation Office	12,309.61
	Total General Claims with Payroll	464,527.00
ROAD/BRIDGE FUND		
Total Net Payroll		37,445.20
Akrs Equipment	Parts	1,268.23
Albracht Disposal Service Inc.	Waste Disposal Services	40.00
Travis Amen	Cell Phone Usage	90.00
American Family Life Assurance Company	Insurance Premiums	601.21
Appera	Towel and Uniform Service	551.63
Arkfeld Lock & Security	Parts	19.98
Barco Municipal Products Inc.	Signs	241.66
Bauer Built Tire	Tires, Repairs	1,168.96
Big Country Auto	Parts	29.73
Black Hills Energy	Gas Service	607.70
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,294.98
Brady & Amy's Inc.	Fuel	1,081.51
City of Newman Grove	Utilities	68.00

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Colonial Life and Accident Insurance Company	Insurance Premiums	180.16
Constellation Newenergy	Gas Service	742.42
Cornhusker Auto Center	Parts	22.75
Cornhusker International Trucks Inc.	Parts	99.88
Cubby's Inc.	Fuel	288.95
Dale R. Johnson Ent. Inc.	Gravel	4,404.00
Dinkel Implement Company	Equipment Rent	8,844.00
Eakes Office Solutions	Shop Supplies	49.99
Eco Water Systems	Shop Supplies	45.95
Eisenmann Supplies, Inc.	Parts	13.35
Farmers Pride	Shop Supplies	14.22
Field's Hardware	Shop Supplies	64.27
Filter Care of Nebraska Ltd.	Repair Service	74.35
First Concord Benefits Group	Administration Fees, Flex Plan, Deductible Buy Down	821.30
Island Supply Welding Company	Shop Supplies	394.03
Kelly Supply Company	Shop Supplies	438.03
Ken's Trailer Sales & Repair	Parts	399.95
Kimball Midwest	Parts	178.00
Lawson Products	Parts	135.85
Alan Lind	Parts	1,800.00
M & M Farm Supply	Shop Supplies	62.00
Madison County Clerk	Payroll Taxes, Retirement	18,453.71
Madison National Life Insurance Company	Insurance Premiums	49.52
Matheson Tri-Gas Inc.	Shop Supplies	875.41
Meisinger Oil Company	Fuel	9,393.60
Menards	Shop Supplies	183.93
Nationwide Retirement Solutions	Deferred Compensation	1,225.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Public Power District	Utilities	204.49
Nextlink	Internet Service	15.00

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NMC Exchange LLC	Parts	549.05
Norfolk Auto Supply	Parts	6.34
Norfolk NAPA	Shop Supplies	1,264.65
Pioneer Telephone Company	Telephone Service	24.30
Power Plan	Parts	253.42
Prime Sanitation	Waste Disposal Services	58.50
Quick Serve Oil Co., Inc.	Fuel, Oil	263.25
Radio.Comm	Parts	24.95
RDO Truck Centers	Parts	159.78
Reigle Implement Co., Inc.	Parts, Oil	502.00
Road Builders Machinery & Supply	Parts, Repair Services	1,476.00
Rose Equipment Inc.	Parts, Repair Services	522.61
Sapp Bros. Norfolk	Fuel	882.00
Scheer's Ace Hardware	Parts	5.16
Sioux City Tarp Inc.	Repair Service	1,675.00
Sioux City Truck Sales Inc.	Parts	93.35
Smutny Repair	Parts, Repair Services	334.03
Stanley Petroleum Maintenance Inc.	Parts	152.15
T-Bone North	Fuel	5,531.61
Teeco Inc.	Shop Supplies	106.20
Theo's Corner	Fuel	148.14
Truck Center Companies	Parts	38.82
Verizon Wireless	Telephone Service	225.20
Vermeer	Parts	161.50
Vision Service Plan	Insurance Premiums	125.62
Weldon Parts Inc.	Parts, Shop Supplies	1,447.95
	Total Road/Bridge Claims with Payroll	110,107.72

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VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	5,025.42
	Total Visitors Promotion Fund	5,025.42
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	3,841.22
	Total Visitors Improvement Fund	3,841.22
REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND		
Eakes Office Solutions	Supplies, Register of Deeds	617.27
MIPS	Data Processing Costs, Register of Deeds	568.24
	Total Register of Deeds Preservation & Moderization Fund	1,185.51
DRUG TESTING FUND		
Premier Biotech	Supplies	383.21
	Total Drug Testing Fund	383.21
911 EMERGENCY FUND		
DAS State Accounting	Statewide Radio Access Fees	903.00
	Total 911 Emergency Fund	903.00
LAW ENFORCEMENT OPERATING FUND		
Madison County Sheriff Inmate Fund	Cable TV Services	146.37
	Total Law Enforcement Operating Fund	146.37
DRUG COURT FUND		
Eakes Office Plus	Supplies	287.00
Matthew McManigal	Supplies	60.00
Putters	Supplies	35.00
	Total Drug Court Fund	382.00

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		Total Claims with Payroll 586,501.45

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 11:38 A.M. to Tuesday, March 29, 2022, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners