

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

April 26, 2022

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

Advance notice of meeting was published in the Thursday, April 21, 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 Uhlir, County Assessor Jeff Hackerott, and County Clerk Anne Pruss.

County Assessor Jeff Hackerott explained that once every four years, organizations are required to file a Form 451 exemption application form and the following three years a form can be submitted to re-affirm that the applicant is requesting continued exemption. He reported that organizations qualify for exemption if the property is:

- 1) Owned by educational, religious, charitable or cemetery organizations
- 2) Used exclusively for educational, religious, charitable or cemetery organizations
- 3) Not owned or used for financial gain or profit to either the owner or user
- 4) Not used for the sale of alcoholic beverage for more than 20 hours per week; and
- 5) Not owned or used by an organization which discriminates in membership or employment based on race, color, or national origin

Chairman Schmidt opened a public hearing at 9:01 A.M. to receive testimony regarding exemption applications submitted by educational, religious, and charitable organizations: Apostolic Assembly of the Faith, Midtown Health Center Inc., Newman Grove Community Club, The Salvation Army, Women's Empowering Life Line Inc., and VSL Norfolk, LLC, dba Heritage of Bel Air.

Chairman Schmidt opened a public hearing at 9:04 A.M. to receive testimony regarding exemption applications submitted by educational, religious, and charitable organizations. The Karie Langhorst appeared at the hearing:

Midtown Health Center, Inc., 320 West Phillip Avenue, Norfolk

Karie Langhorst CFO of Midtown Health Center testified in support of the approval exemption application for the organization. Ms. Langhorst stated that the parcel ID's applying for exemption are #590002112, #590078003, #590078046, #590078011, and #590078038. She advised that Midtown Health provides medical, dental, and behavioral health services to the underserved in Madison County. Midtown Health has been renting their portion of the building for 10 years now however, they just purchased it in June of 2021. Ms. Langhorst reported that the parking lots that have

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been applied for that were previously owned by Courtesy Ford are mainly being used for staff parking at this time. County Assessor Jeff Hackerott asked what Midtown Health's plans were for the building it's self that was owned by Courtesy Ford previously. Ms. Langhorst explained that they plan to use this space as a plaza for all of their administrative staff and in the future they will be offering some services in this building but that is still under development.

County Assessor Jeff Hackerott reported that he recommended approval of the application.

Hearing was closed at 9:09 A.M.

After discussion, a motion was made by Uhlir and seconded by Stinson to accept the recommendations of the County Assessor and the approval of full exemption the foregoing exemption application. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Chairman Schmidt opened a public hearing at 9:09 A.M. to receive testimony regarding exemption applications submitted by educational, religious, and charitable organizations. No one appeared to testify in support of the approval exemption application for the following organizations:

Apostolic Assembly of the Faith, P.O. Box 362, Norfolk

Newman Grove Community Club, P.O. Box 255, Newman Grove

The Salvation Army, 10755 Burt Street, Omaha

Women's Empowering Life Line Inc., P.O. Box 1392, Norfolk

VSL Norfolk, LLC, dba Heritage of Bel Air, 20220 Harney Street, Omaha

Hearing was closed at 9:17 A.M.

After discussion, a motion was made by Uhlir and seconded by Stinson to accept the recommendations of the County Assessor and the approval of full exemption for the forgoing exemption applications. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Chairman Schmidt adjourned the meeting at 9:18 A.M.

ATTEST:

County Clerk Anne M. Pruss

Ron Schmidt, Chairman
County Board of Equalization

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COMMISSIONERS PROCEEDINGS

Madison, Nebraska

April 26, 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, April 21, 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 Uhler 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 Uhler, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, County Assessor Jeff Hackerott, Register of Deeds Diane Nykodym, and Noxious Weed Supervisor Don Svitak. 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 April 12, 2022 meeting
- 2) Approval of agreement with City of Norfolk for asphaltic concrete paving Project C-59-957, location Sherwood Road from U.S. Highway 81 to South 1st Street
- 3) Approval of Leon and Deann Nelson's Lot Split in Section 22-21-4, which is located north of the intersection of 824th Road and 538th Avenue, Newman Grove

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

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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.

Grant Terry, senior project manager for Summit Carbon Solutions presented updates. He advised that Summit Carbon Solutions is working with ethanol plants to reduce their carbon intensity scores. He stated that a typical plant might have a carbon intensity score of 50 to 54 and their company can lower this score by more than half. The company based out of Ames Iowa has proposed nearly 315 miles of pipeline in Nebraska to collect carbon dioxide from ethanol plants, including Louis Dreyfus plant in Madison County. This includes placing a compression site at the ethanol plant. He stated that carbon dioxide is normally leased into the air would go through a three stage compression process, then is carried by pipeline to North Dakota for permanent sequestration. He advised that the company would be drilling 1 ½ to 2 miles to get under certain geologic formations which is a capped off layer. He stated that by lowering the carbon intensity scores enables the ethanol plants to stay competitive for up to the next 15 years as many states work to reduce carbon emissions.

Seth Harder, CEO of Husker Ag ethanol plant stated that this represents a rare opportunity for this area. He said that there are 276 million gas burning vehicles on the road today, and every hour another 2,000 vehicles are sold with only 4 percent are electric. He said that we have a low-carbon solution right now and with this project we could have zero carbon solution. By having this carbon pipeline it offers a solution for the next 50 years by further reducing carbon.

After further discussion, no action taken.

Meagan Ware, representative with Madison National Life Insurance Company provided additional Life Insurance for employees. She stated that this provides additional supplemental life insurance at a group rate and this payment for this coverage is paid through deduction from the employees pay checks. She also advised that an option to choose dependent life insurance for employee's spouse, and/or children is very affordable. She advised that something unexpected happens, this plan can help cover funeral, or end of life expenses. She stated that the supplemental life insurance benefits are offered by NACO offer pre-negotiated, discounted group rates that are effective July 1, 2022, and that initial Open Enrollment Applies, Guaranteed-issue (GI) amounts available, and a minimum 15% employee participation required to offer. She then went on to explain the plan.

After further discussion, motion made by Stinson and seconded by Schmidt to approved offering employees the opportunity to participate during opening enrollment to have an option to purchase additional life insurance through Madison Nation Life and premium payments can be paid as a payroll deduction. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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Madison County Noxious Weed Superintendent Don Svitak was present at the board meeting to review the 2021 noxious weed program. The Nebraska Department of Agriculture examines each county's weed control throughout each calendar year and then they compile this information into a report. This report is based on a scoring system to confirm that the counties are meeting all the minimum requirements that the Nebraska Noxious Weed Control Act states. To meet the minimum standards the county has to reach 3400 points and if they do not that county will need to make corrections in order to get to the 3400. These points are based on inspections, office evaluations, county reports, and continuing education. During the inspections there are surveys that are performed to look for existing and non-existing noxious weeds. Any uncontrolled noxious weeds must be documented in this survey. The NDA also inspects all paperwork that the noxious weed offices have to confirm they are being constructed correctly. There are five reports that each county is required to create each year and these reports also reflect the scoring. All County Weed Control Superintendents are required to attend a minimum of 20 hours of continuing education that is provided by the Nebraska Weed Control Association. For the year 2021 Madison County did receive the required scoring of 3400 and no uncontrolled noxious weeds were found.

No action was taken.

Nationwide contact Madison County updating investment options for participants participating in the deferred plan. Currently employee's participate had assets invested in and contributing to MFS International Intrinsic Value R3, JP Morgan Mid Cap Value A, and Nationwide American Century Small Cap Income IS. These funds have underperformed in Morningstar and are now considered to be an International Large Cap Growth Fund, despite the fund's Value oriented name. Comparing the two international Large Cap Growth offerings, the MFS International Growth Fund was underperforming and the Nationwide Allianz International Growth Fund is categorized as an International Growth Fund without style drift. Both the longer-term return numbers and style purity of the Nationwide Allianz International Large Cap Growth Fund, the Nationwide Product Menu Committee believed that this consolidation benefits participants. These funds will then be replaced the Nationwide Allianz GI International Growth Fund IS, NCIT MFS Mid Cap Value Fund Class B, and NCIT American Century Small Cap Income Fund Class B.

After further discussion, motion made by Stinson and seconded by Schmidt to approve the changes of funds provided by Nationwide Deferred Compensation. 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) Register of Deeds March, 2022 fee report
- 3) County Sheriffs March, 2022 fee report
- 4) Sale of Surplus
- 5) Notice of Public Hearing from City of Norfolk regarding First Amendment to the Redevelopment Area Plan Entitled: Redevelopment Plan for Medelmans Lake Redevelopment Project
- 6) Northeast Economic Development 1st quarter 2022 report
- 7) City of Tilden Annual Report on Community Redevelopment Projects
- 8) Northeast Nebraska Community Action Partnership 2021 Annual Report
- 9) Northeast Nebraska Economic Development District 2022-2023 Annual Membership Statement

The following claims were audited:

| GENERAL FUND | | |
|---------------------------------|--|------------|
| Total Net Payroll | | 169,238.45 |
| A to Z Vac N Sew | Repairs, Courthouse | 259.95 |
| Mark Albin | Legal Services, Juvenile Court | 3,165.33 |
| Mark Albin | Legal Services, District Court | 228.00 |
| Mark Albin | Legal Services, County Court | 2,125.33 |
| Albracht Disposal Service, Inc. | Waste Disposal Services, Courthouse | 100.00 |
| Alpha Workforce Health | Medical Services, County Jail | 105.00 |
| Anderson Auto Group | Vehicle, County Sheriff | 37,702.00 |
| Appeara | Mat Service, Public Defender | 34.52 |
| Appeara | Towel & Mop Service, County Jail | 74.36 |
| Arkfeld Lock & Security | Secure Locks, Courthouse | 2,381.65 |
| Brogan & Stafford, PC | Legal Services, Juvenile Court | 5,705.76 |
| John Buck | Meals, Community Based Grant | 47.00 |
| Century Link | Telephone Service, Probation Office | 698.64 |
| Champs Inc. | Maintenance Contract, County Jail | 2,500.00 |
| Maria Izabel Chavez | Interpreting Services, Public Defender | 195.00 |
| City of Norfolk | Utilities, Probation Office | 97.80 |
| Clerk of the Supreme Court | Filing Fees, District Court | 126.00 |

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| Com Sprinklers | Repairs, Courthouse | 1,290.00 |
| Complete Pest Elimination, Inc. | Pest Control, County Jail | 125.00 |
| Constellation Newenergy | Gas Service, Courthouse | 516.71 |
| Constellation Newenergy | Gas Service, County Jail | 773.83 |
| Copple, Rockey, Schlecht, Mason & Werth PC | Legal Services, Juvenile Court | 2,823.86 |
| Cor Therapeutic Services LLC | Professional Services, Community Based Grant | 122.00 |
| Culligan | Supplies, Juvenile Accountability | 24.75 |
| Cuming County Clerk | Contract Services, Community Based Grant | 1,109.26 |
| DAS State Accounting | Network Connection Fees, County Clerk | 41.60 |
| DAS State Accounting | Network Connection Fees, County Treasurer | 96.16 |
| Douglas County Sheriff | Civil Process Fees, District Court | 21.84 |
| dwb, Inc. | Communication Room Upgrades, Courthouse | 102,087.00 |
| Eakes Office Solutions | Copier Contract, Supplies, County Treasurer | 281.33 |
| Eakes Office Solutions | Supplies, Clerk of District Court | 380.47 |
| Eakes Office Solutions | Supplies, Courthouse | 144.38 |
| Eakes Office Solutions | Copier Contract, Supplies, County Attorney | 378.76 |
| Eakes Office Solutions | Supplies, County Jail | 137.40 |
| Egley, Fullner, Montag, Morland & Easland PC | Legal Services, Juvenile Court | 893.35 |
| Election Systems & Software | Ballot Printing, Coding Fees, Election Commissioner | 81.38 |
| Escobar Interpreting LLC | Interpreting Services, Public Defender | 100.00 |
| Field's Hardware | Supplies, County Jail | 5.56 |
| First Concord Benefits Group LLC | Deductible Buy Down Costs, Administration Fees, Flex Plan | 5,266.58 |
| Floor Maintenance & Paper Supply | Supplies, County Jail | 492.05 |
| Gordy's Towing & Repair | Vehicle Repairs, County Sheriff | 140.44 |
| Hampton Inn | Lodging, Law Enforcement | 288.00 |
| Kelli Harris | Witness Fees, County Court | 126.40 |
| Naomi Hemphill Cleaning | Cleaning Services, Public Defender | 66.00 |
| Hollman Media | Website Hosting, Media Ads, County Sheriff | 350.00 |
| Hollman Media | Website Development, County Offices | 291.00 |
| Jack's Uniforms & Equipment | Uniforms, County Jail | 205.80 |
| John's Disposal | Waste Removal Services, Probation Office | 156.00 |
| Justice Works | Subscription, Public Defender | 150.00 |
| K & S Door Co. dba Overhead Door Company | Repairs, Noxious Weed Department | 9.00 |

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| Lancaster County Sheriff's Office | Civil Process Fees, Public Defender | 13.24 |
| Madison County Clerk | Tax Deposit, Retirement | 89,268.56 |
| Madison County Court | Supplies, County Court | 5.00 |
| Madison County Sheriff Inmate Fund | Supplies, Telephone Service, County Jail | 254.14 |
| Madison County Sheriff | Civil Process Fees, County Court | 190.84 |
| Madison County Sheriff | Civil Process Fees, District Court | 1,498.45 |
| Madison County Sheriff | Civil Process Fees, Mental Health | 28.46 |
| Madison County Sheriff | Registration Fee, Postage, County Sheriff | 2,150.00 |
| Madison County Treasurer | Cash-in-Lieu Reimbursement | 250.00 |
| Madison Star Mail | Publication Costs, Election Commissioner | 202.50 |
| Major Refrigeration Co., Inc. | Repairs, County Jail | 907.55 |
| Marathon | Printing Costs, Probation Office | 481.00 |
| Dustin Martin | Mileage, Meals, Community Based Grant | 207.20 |
| ME Bulbs | Supplies, County Jail | 195.93 |
| Medtox Laboratories | Drug Testing Services, Law Enforcement | 28.13 |
| Menards | Supplies, Election Commissioner | 29.94 |
| Menards | Supplies, Courthouse | 30.78 |
| Menards | Supplies, County Jail | 16.69 |
| Menards | Supplies, Noxious Weed Department | 15.48 |
| Microfilm Imaging Systems, Inc. | Equipment Rent, County Court | 381.50 |
| MIPS, Inc. | Supplies, County Treasurer | 143.00 |
| Moyer, Moyer & Lafleur | Legal Services, Juvenile Court | 5,110.20 |
| Moyer, Moyer & Lafleur | Legal Services, County Court | 39.90 |
| Nebraska Association of County Officials | Registration Fee, County Board | 50.00 |
| Nebraska Association of County Officials | Registration Fee, County Clerk | 50.00 |
| Nationwide Retirement Solutions | Deferred Compensation | 2,300.00 |
| Nebraska Child Support Payment Center | Garnish of Wages | 257.08 |
| Nebraska Clerk of District Court Association | Registration Fee, Clerk of District Court | 75.00 |
| Nebraska Health and Human Services | State Institution Costs | 651.00 |
| Nebraska Juvenile Justice Association | Registration Fee, Community Based Grant | 300.00 |
| Nebraska Public Power District | Utilities, Zoning Department | 74.53 |
| Nebraska Public Power District | Utilities, Noxious Weed Department | 360.04 |
| Norfolk Area Shopper | Advertising, Noxious Weed Department | 148.65 |

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| Norfolk Daily News | Subscription, County Assessor | 215.00 |
| Norfolk Daily News | Advertising, County Attorney | 375.00 |
| Norfolk Daily News | Publication Costs, County Offices | 377.73 |
| Norfolk Daily News | Advertising, Clerk of District Court | 189.38 |
| Norfolk GM Auto Center | Repairs, County Sheriff | 2,342.28 |
| Olson's Pest Technicians | Pest Control Services, Extension Office | 41.40 |
| Olson's Pest Technicians | Pest Control Services, Veterans Service Office | 27.60 |
| Omaha World Herald | Advertising, Public Defender | 1,195.00 |
| One Office Solution | Supplies, County Clerk | 548.84 |
| One Office Solution | Supplies, Register of Deeds | 216.89 |
| One Office Solution | Copier Contract, Supplies, County Court | 684.75 |
| One Office Solution | Supplies, County Attorney | 274.95 |
| One Office Solution | Equipment Rent, County Offices | 281.82 |
| Pettitt Plumbing Heating & A/C Inc. | Repairs, County Jail | 7,029.37 |
| Phillips 66 Company | Fuel, County Sheriff | 529.91 |
| Platte County District Court | Copies, Law Enforcement | 24.00 |
| Postmaster | Postage, Veterans Service Office | 126.00 |
| Precision IT | Equipment, County Treasurer | 537.00 |
| Precision IT | Equipment, Software, Probation Office | 631.00 |
| Precision IT | IT Services, Courthouse | 3,465.00 |
| Priority Communications & Solutions | Telephone Repairs, Courthouse | 171.00 |
| Redwood Toxicology Lab, Inc. | Medical Testing, Probation Office | 258.45 |
| Allison Russman | Meals, Community Based Grant | 38.61 |
| Sixta Sass | Interpreting Services, Public Defender | 300.00 |
| Security Shredding | Shredding Services, County Clerk | 280.00 |
| Security Shredding | Shredding Services, County Court | 105.00 |
| Sparklight | Fax Services, Public Defender | 66.62 |
| Sparklight | Internet Service, Extension Office | 94.68 |
| Stealth Broadband | Internet Service, Probation Office | 410.00 |
| Stealth Broadband | Telephone & Internet Service, Courthouse | 2,518.69 |
| Stratton, DeLay, Doele, Carlson, Buettner & Stover | Legal Services, Juvenile Court | 1,713.99 |
| Stratton, DeLay, Doele, Carlson, Buettner & Stover | Legal Services, County Court | 381.65 |
| Summit Food Service LLC | Inmate Meals, County Jail | 7,648.29 |

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| Thompson Reuters-West | Subscription, Public Defender | 407.10 |
| Tilden Citizen/Meadow Grove News | Publication Costs, Election Commissioner | 352.00 |
| Tilden Citizen/Meadow Grove News | Publication Costs, County Offices | 810.00 |
| Tilly's | Fuel, County Sheriff | 365.67 |
| Top Appraisal Company | Contract Services, Reappraisal | 13,125.00 |
| U Save Pharmacy | Supplies, County Jail | 262.73 |
| US Bank Corporate Payment System | Fuel, Supplies, Postage, Software, Internet, County Sheriff | 1,978.18 |
| US Bank Corporate Payment System | Meals, Subscription, County Attorney | 222.73 |
| US Bank Corporate Payment System | Fuel, Juvenile Accountability | 35.90 |
| Verizon Wireless | Telephone Service, County Sheriff | 1,757.36 |
| Verizon Wireless | Telephone Service, Law Enforcement | 52.87 |
| Zelle Human Resource Solutions | Recruiting Fee, Public Defender | 5,000.00 |
| Stephanie Zoubek | Meals, Community Based Grant | 42.01 |
| | Total General Claims with Payroll | 506,986.94 |
| ROAD/BRIDGE FUND | | |
| Total Net Payroll | | 35,532.64 |
| Advance Auto Parts | Parts | 822.12 |
| Albracht Disposal Service | Waste Disposal Service | 100.00 |
| American Broadband | Telephone Service | 46.64 |
| Auto Zone | Shop Supplies, Parts | 225.71 |
| Axles & Gears Inc. dba C & H Truck Parts | Parts | 335.00 |
| Bauer Built Tire | Tire Repairs | 125.51 |
| Constellation Newenergy | Gas Service | 1,272.10 |
| Cornhusker International Trucks Inc. | Parts | 27.16 |
| Dale R. Johnson Ent Inc. | Gravel | 349.86 |
| Fastenal Company | Tools | 126.41 |
| First Concord Benefits Group | Deductible Buy Down Costs, Administration Fees, Flex Plan | 1,358.23 |
| Island Supply Welding Company | Shop Supplies | 60.68 |
| Kelly Supply Company | Shop Supplies | 40.25 |
| Kimball Midwest | Shop Supplies | 169.41 |
| Lawson Products | Shop Supplies | 32.04 |
| Madison County Clerk | Tax Deposit, Retirement | 17,424.21 |

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| Matteson Tri-Gas, Inc. | Shop Supplies | 710.15 |
| Matteo Sand & Gravel Co., Inc. | Gravel | 384.15 |
| Meisinger Oil Company | Fuel | 5,573.91 |
| Menards | Shop Supplies | 601.15 |
| Nationwide Retirement Solutions | Deferred Compensation | 1,025.00 |
| Nebraska Child Support Payment Center | Garnish of Wages | 93.24 |
| Nebraska Harvestore Systems | Parts | 709.40 |
| Nebraska Public Power District | Electric Service | 296.39 |
| NMC Exchange LLC | Parts | 101.29 |
| Omaha Slings Inc. | Parts | 1,232.93 |
| RDO Truck Centers | Parts | 607.11 |
| Rockmount Research & Alloys, Inc. | Tools | 1,140.75 |
| Seals and Service Inc. | Repair Service, Parts | 287.69 |
| Stealth Broadband | Telephone Service | 719.54 |
| Sunbelt Rentals | Equipment Rent | 75.26 |
| T-Bone North | Fuel | 4,842.01 |
| Truck Center Companies | Fuel | 36.00 |
| Verizon Wireless | Telephone Service | 224.83 |
| Zogg's Disc Rolling LLC | Repair Service | 900.00 |
| Zoubek Oil Company, Inc. | Fuel | 7,534.68 |
| | Total Road/Bridge Claims with Payroll | 85,143.45 |
| FEDERAL AID SECONDARY FUND | | |
| Herbst Construction Inc. | Contract Services | 282,476.59 |
| | Total Federal Aid Secondary Fund | 282,476.59 |
| VISITORS PROMOTION FUND | | |
| Norfolk Area Visitors Bureau | Administration Fees | 5,112.00 |
| | Total Visitors Promotion Fund | 5,112.00 |
| VISITORS IMPROVEMENT FUND | | |
| Norfolk Area Visitors Bureau | Administration Fees | 10,385.50 |
| | Total Visitors Improvement Fund | 10,385.50 |

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| DRUG TESTING FUND | | |
| Charm-Tex | Supplies | 269.80 |
| | Total Drug Testing Fund | 269.80 |
| CDBG #2 FUND | | |
| Northeast Nebraska Economic Development Dist. | Administration Fees | 910.00 |
| | Total CDBG #2 Fund | 910.00 |
| 911 EMERGENCY FUND | | |
| American Broadband | Telephone Service | 245.02 |
| DAS State Accounting Central Finance | Statewide Radio Access Fee | 903.00 |
| Stealth Broadband | Connection Fees | 280.00 |
| | Total 911 Emergency Fund | 1,428.02 |
| LAW ENFORCEMENT OPERATING FUND | | |
| Madison County Sheriff Inmate Fund | Cable TV Services, Supplies | 219.94 |
| | Total Law Enforcement Operating Fund | 219.94 |
| DRUG COURT FUND | | |
| Redwood Toxicology Lab | Drug Testing | 58.00 |
| | Total Drug Court Fund | 58.00 |
| ROAD/BRIDGE BOND FUND | | |
| Frontier Bank | Principal and Interest on Bonds | 416,572.50 |
| | Total Law Enforcement Operating Fund | 416,572.50 |
| | Total Claims with Payroll | 1,309,562.74 |

Motion was made by Schmidt and seconded by Stinson 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.

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The Board adjourned at 10:58 P.M. to Tuesday, May 10, 2022, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners