

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

June 7, 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, June 2, 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 May 27, 2022
- 2) Acknowledge receipt of the Region 11 Emergency Management budget for 2022-2023 fiscal year
- 3) Approval of Bradley D. Detlefsen's Lot Split in Section 20-24-2, which is located ½ mile west of the intersection of 548th Avenue and Half Mile Road
- 4) Approval of Backes Homestead Lot Split in Section 32-21-3, which is located east of the City of Newman Grove, at the intersection of 823rd Road and 542nd Avenue
- 5) Approval of James D. Kaufman Lot split in Section 24-22-4, which is located north of the City of Newman Grove and east of the intersection of 539th Avenue and 830th Road
- 6) Approval of agreement with Moyer & Moyer to provide legal representation of indigent criminal defendants for cases in which the Public Defender's office is unable to provide representation due to conflict
- 7) Approval of agreement with Red Beacon Communications, L.L.C. authorizing the use of Broken Bridge Road, 840th Road, 45th Street, and crossing 25th Street and 37th Street, for a half-marathon and 10K run on June 18, 2022

8)

Resolution #2022-16

Whereas: Madison County is developing a trail project for which it intends to obtain Federal funds; and

Whereas: a portion of the trail will be in the Right-of-Way of Nebraska State Highway No. 35 at its intersection with East Benjamin Avenue near Norfolk; and

Whereas: Madison County and the Nebraska Department of Transportation wish to enter into Trail Agreement No. XL 2206 which describes the rights and responsibilities of each party to the agreement.

Be it Resolved: by the Board of Commissioners of Madison County that:

Troy Uhlir, Chairman of the Madison County Board of Commissioners, is hereby authorized to sign the attached Trail Agreement No. XL 2206 between Madison County, Nebraska and the Nebraska Department of Transportation.

NDOT Project Number N/A
NDOT Control Number: N/A
NDOT Project Description: Benjamin Avenue Trail

9)

Resolution #2022-17

Set public hearing date for July 6, 2022 to receive comments at a public hearing on the use being made of that part of the cul-de-sac on Andy's Lake Road lying north of the north right-of-way of Andy's Lake Road (Resolution #2022-17)
RESOLUTION #2022-17

WHEREAS, Richard C. Johnson, Madison County Highway Superintendent, has submitted a written report to the Madison County Board of Commissioners as directed by Resolution #2022-13 dated May 24, 2022; and

WHEREAS, State Statute requires, that prior to taking action upon vacation or abandonment of a county road, the County Board shall conduct a public hearing on same; and

NOW, THEREFORE BE IT RESOLVED that a public hearing be held on July 6, 2022, at 9:30 A.M. in the Commissioners' room at the Courthouse in Madison, Nebraska to receive input regarding abandonment or vacation of all or part of the following described road:

That part of the platted cul-de-sac on Andy's Lake Road lying North of the North right-of-way of Andy's Lake Road as platted in Andy's Lake Development No. 2 in the NW ¼ of the SE ¼ of Section 2, Township 23 North, Range 1 West of the 6th P.M., Madison County, Nebraska.

BE IT FURTHER RESOLVED that this resolution be published once a week for three consecutive weeks in The Norfolk Daily News and, if possible, copies of this resolution be served by certified mail to owners of land abutting on or adjacent to said road.

Motion made by Uhlir and seconded by Schmidt 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.

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Planning and Zoning Administrator Heather McWhorter explained the purpose of this hearing is to receive public comments concerning the application of Ronald and Kathi Lenser for a Conditional Use Permit to construct a home on less than 40 acres on property described as Lenser Minor Subdivision Lot 1 in Section 17-23-1. She advised that the property was divided in 2018 and their son built a home on Lot 2 and the applicant is ready to build on Lot 1. This will be the last home allowed on the quarter section, and there will only be four homes in an AT district. She stated that the Planning and Zoning Board received on letter in favor of the permit from a neighbor and there was no opposition and voted unanimously in favor of the permit.

Chairman Uhlir opened the hearing at 9:35 A.M. to receive comments from citizens that were in favor concerning an application Ronald and Kathi Lenser for Conditional Use Permit to construct a home on less than 40 acres in Section 17-23-1, which is located approximately 2 miles south of the City of Norfolk along 554th Avenue. Kathi Lenser appeared in support of the Conditional Use Permit.

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 #2022-18

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 May 25, 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 Transition and meets the density requirements for the Zoning district. It will be the fourth and final home on the quarter section

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grant a Conditional Use Permit to Ronald and Kathi Lenser to construct a home on less than 40 acres on property described:

Lenser Minor Subdivision Lot 1 of Section 17, Township 23, Range 1 West of the 6th P.M. Madison County, Nebraska.

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 permanent and may be transferred between owners.
2. This Conditional Use Permit allows a single-family home on less than 40 acres.
3. With the passage of this permit, the applicant and/or residence builder realizes that the new residence is going to be subject to livestock odors, dust, and general nuisances. This does not mean that the applicant is giving up the right to be protected by Madison County and the State of Nebraska.
4. The applicant should be aware it is his responsibility to remove any Nebraska Noxious Weeds found on the property at any time after the approval of this application by the County Board of Commissioners.
5. A copy of the signed permit must be recorded with the County Register of Deeds office by applicant.
6. A zoning permit must be obtained from the Zoning office before construction begins on the residence.

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 Ronald and Kathi Lenser for Conditional Use Permit to construct a home on less than 40 acres in Section 17-23-1, which is located approximately 2 miles south of the City of Norfolk along 554th Avenue. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Planning and Zoning Administrator Heather McWhorter explained the purpose of this hearing is to receive public comment concerning the application of Jordan Otjens for Conditional Use Permit to construct a home on less than 40 acres in Section 18-24-2, which is located approximately 4 miles north of the City of Battle Creek along 546th Avenue. She advised that the applicant split a ten-acre tract in the AG2 district to build a home with the driveway exiting onto 546th Avenue. She advised that there are no other homes on this quarter section. She stated the Mr. Otjens owns the entire 80 acres and split the north 10 acres to build the home. She stated that the application received unanimous approval.

Chairman Uhlir opened the hearing at 9:38 A.M. to receive comments from citizens that were in favor concerning this Conditional Use Permit but no one appeared.

No one spoke in opposition to the application

Chairman Uhlir closed the hearing at 9:39A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2022-19

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 May 25, 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 AG2 General Agriculture and meets the density requirements for the Zoning district.

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NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grant a Conditional Use Permit to Jordan Otjen to construct a home on less than 40 acres on property described as:

Part of the West ½ of the Southwest ¼ of Section 18, Township 24, 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 permanent and may be transferred between owners.
2. This Conditional Use Permit allows a single-family home on less than 40 acres.
3. With the passage of this permit, the applicant and/or residence builder realizes that the new residence is going to be subject to livestock odors, dust, and general nuisances. This does not mean that the applicant is giving up the right to be protected by Madison County and the State of Nebraska.
4. The applicant should be aware it is his responsibility to remove any Nebraska Noxious Weeds found on the property at any time after the approval of this application by the County Board of Commissioners.
5. A copy of the signed permit must be recorded with the County Register of Deeds office by applicant.
6. A zoning permit must be obtained from the Zoning office before construction begins on the residence.

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 Jordan Otjens for Conditional Use Permit to construct a home on less than 40 acres in Section 18-24-2, which is located approximately 4 miles north of the City of Battle Creek along 546th Avenue. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Representative John Kuehn, Navigator Ventures Heartland Greenway provided updates on the CO2 pipeline to be built across Madison County. Andy Roberts, plant manager at Valero Energy in Albion also was in attendance and answered question from the board. Mr. Kuehn stated that Valero is an anchor partner for Nebraska. He announced that the pipeline would take carbon from the POET bioprocessing, located near Fairmont in southern Nebraska along with Sioux land ethanol plant in Jackson would be crossing into Iowa and going into central Illinois, where it will be stored deep underground. He stated with the newest addition of Fairmont the direction of the pipeline in Madison County will have to be redrawn and cover the area below the City of Norfolk instead of above. He stated that currently the land owners throughout the county have been good to work with and approximately 70 percent of them have given permission to have their land surveyed.

Commissioner Schmidt asked why there needs to be so many pipelines. Mr. Roberts stated that every company operates differently. Mr. Kuehn advised that he is trying to keep county boards updated with route maps as they are always changing and that timeline include determining routes now with construction in 2023 and 2024 and operations beginning in 2025.

No action taken.

County Sheriff Todd Volk presented a proposal from Motorola for Rural Fire Department Radios for Madison County. He advised the total ASR Equipment, Systems Integration and first year warranty would total \$1,077,045 and subscriber's equipment list price would be \$1,789,214 plus system integration, programming and installation cost of \$100,783 for a total of \$1,889,997. With a pricing summary of:

<i>ASR Site</i>	<i>\$1,077,045</i>
<i>Subscribers</i>	<i>\$1,889,997</i>
<i>Subtotal</i>	<i>\$2,967,042</i>
<i>Bundled Discount</i>	<i><u>\$210,000</u></i>
<i>Total</i>	<i>\$2,757,042</i>
<i>Post Warranty Maintenance Years 2-7 cost of</i>	<i><u>\$242,194</u></i>
<i>Grand Total with Post Warranty Maintenance</i>	<i>\$2,999,236</i>

He stated with the most recent upgrading of law enforcement radios in the towns after the County upgraded the Sheriff's department he would like to have the county upgrade all the town's first-responders radios. By upgrading the towns' fire and rescue squads should help to make all the departments able to communicate with each other along with the Nebraska State Patrol.

Chairman Uhlir stated that he believes emergency services are one of the most appropriate use of the ARPA funds that Madison County has received. County Sheriff Todd Volk advised that the Rural Fire Departments have been discussing the needs for a couple of years, and appreciated the time and effort from each of the departments on this matter. Chairman Uhlir suggested that the County pay for \$2.5 million dollars of the equipment with the Rural Fire Department repay any amount over. Commissioner Schmidt asked if it wasn't for the ARPA funds, would the communities still be getting the radios. He also asked if the communities would put best efforts to try to get only the number of radios needed. Schmidt stated that the county intent is \$2.5 million, but our promise is not \$2.5 million. Representatives from the Rural Fire Departments stated that they still need the radios even with the ARPA funds. They advised that their equipment has been outdated from a number of years and that this an opportunity to get updated all at once and to communicate with each other. Commissioner Stinson asked if there would be new updates in the future and would these radios and the system be functional? Representatives from Motorola indicated yes and that the life of the radio is approximately seven years but have seen the expectance up to 15 to 20 years. Mr. Stinson also stated that most individuals realized that the departments were unable to speak to each other.

Chairman Uhlir asked Motorola to gather some proposals with different amounts and interest rates for the June 22, 2022 Board of Commissioners meeting.

No action taken.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) County Sheriff's fee report, May, 2022

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- 3) District Court fee report May, 2022
- 4) Register of Deeds fee report April, 2022
- 5) Notice of Public Hearing from City of Norfolk regarding the Valley Drive Properties, LLC Area Redevelopment Plan
- 6) Notice of Public Hearing from City of Norfolk regarding the Amendment to the Redevelopment Plan for the Legacy Bend Redevelopment Project

The following claims were audited:

GENERAL FUND		
Total Net Payroll		173,329.24
Advanced Correctional Healthcare	Medical Services, County Jail	14,635.84
Aimee J. Anderson	Witness Fees & Mileage, District Court	75.10
Mark Albin	Legal Services, Juvenile Court	1,459.62
Mark Albin	Legal Services, District Court	4,683.99
Albracht Disposal Service	Waste Removal Services, County Jail	164.00
American Family Life Assurance Company	Insurance Premiums	1,019.88
Amy Sanchez	Witness Fees & Mileage, District Court	37.55
Anderson Auto Group	Vehicle Purchase, County Sheriff	39,781.00
Appeara	Mat Service, Public Defender	35.48
Appeara	Towel & Mop Service, County Jail	76.54
Arthur Bonsall	Witness Fees & Mileage, District Court	37.55
Battle Creek Enterprise	Publication Costs, Election Commissioner	557.25
Battle Creek Enterprise	Publication Costs, County Offices	847.50
BI, Inc.	Electronic Monitoring, Juvenile Accountability	303.75
Big Red Printing	Supplies, County Court	881.10
Big Red Printing	Supplies, Reappraisal	1,477.85
Black Hills Energy	Gas Service, Planning & Zoning	26.57
Black Hills Energy	Gas Service, Noxious Weeds	26.57
Blue Cross Blue Shield of Nebraska	Insurance Premiums	5,087.63
Brock Soderberg	Witness Fees & Mileage, District Court	37.55
Brogan Lammler PC LLO	Legal Services, Juvenile Court	775.14
Brogan Lammler PC LLO	Legal Services, County Court	994.64
Chanelle Chery	Witness Fees & Mileage, District Court	148.70
Ciara Wright	Witness Fees & Mileage, District Court	112.65
City of Madison	Utilities, Courthouse	99.50
City of Madison	Utilities, County Jail	242.00
City of Norfolk	Utilities, Planning & Zoning	20.45
City of Norfolk	Utilities, Probation Office	61.17
City of Norfolk	Utilities, Noxious Weed Department	20.44
CMBA Architects	Consulting Fees, Courthouse	2,320.00
Colonial Life and Accident Insurance Company	Insurance Premiums	246.33
Constellation Newenergy	Gas Service, Planning & Zoning	11.70
Constellation Newenergy	Gas Service, Courthouse	330.16
Constellation Newenergy	Gas Service, County Jail	601.59
Constellation Newenergy	Gas Service, Noxious Weeds	11.70
Copple, Rockey, Schlecht, Mason & Werth PC LLO	Legal Services, Juvenile Court	10,841.17
Courtesy Ford	Repairs, County Sheriff	257.11
Credit Management Services, Inc.	Garnish of Wages	249.72
Cuming County Clerk	Contract Services, Community Based Grant	4,295.02
Custom Sports	Uniforms, County Jail	135.00
DAS State Accounting	State Access Fees, County Sheriff	224.00
DAS State Accounting	State Access Fees, County Jail	224.00
Dent Specialists LLC	Repairs, County Sheriff	427.34
Douglas County Sheriff	Civil Process Fees, District Court	57.24
d.w.b, Inc.	Building Repair, Courthouse	177.66
Eakes Office Solutions	Supplies, Courthouse	39.82
Eakes Office Solutions	Supplies, Extension Office	150.02
Eakes Office Solutions	Supplies, County Attorney	682.24
Eakes Office Solutions	Supplies, Probation Office	1,282.56
Egley, Fullner Montag, Morland & Easland PC	Legal Services, Juvenile Court	3,825.54
Election Systems & Software	Ballot Printing and Tabulation, Election Commissioner	6,837.20
Electronic Engineering	Supplies, County Jail	13,497.69
Elite Office Products	Supplies, Extension Office	408.27
Farmers Pride	Fuel, County Sheriff	971.87
Field's Hardware	Supplies, County Jail	474.99
First Concord Benefits Group LLC	Deductible Buy Down Costs, Administration Fees, Flex Plan	3,145.07
Pam Foltz	Postage, Extension Office	254.00
Galls, Inc.	Uniforms, County Jail	150.06
Gaylen, Boettcher, Baier PC LLO	Legal Services, Juvenile Court	3,333.94
Yvonne Gerrard	Cleaning Services, Probation Office	308.75
Glass Edge	Services, Courthouse	1,269.00
Hilliges & Associates LLC	Professional Services, Public Defender	250.00
Holiday Inn Express	Lodging, Law Enforcement	384.00
Hollman Media	Website Hosting, County Offices	25.00
Hometown Leasing	Equipment Lease, Probation Office	544.02
Jeffrey Hrouda	Legal Services, Juvenile Court	2,661.10
Jessica Rodgers	Witness Fees & Mileage, District Court	112.65

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John Hobbs	Witness Fees & Mileage, District Court	71.59
Jorge Rodriguez	Mileage, Community Based Grant	45.05
Lynette Kasik	Cell Phone Usage, County Sheriff	50.00
Kayla Wattier	Witness Fees & Mileage, District Court	75.10
Kimberly Mlnarik	Witness Fees & Mileage, District Court	112.65
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Lancaster County Sheriff	Civil Process Fees, Mental Health	19.23
Lancaster County Sheriff	Civil Process Fees, County Court	6.62
Madison County Clerk	Tax Deposit, Retirement	93,382.23
Madison County Clerk of District Court	Filing Fees, District Court	1,103.00
Madison County Court	Filing Fees, County Court	1,642.00
Madison County Historical Society	Lease, Utilities, Supplies, Insurance, Box Rent, Phone Service	9,203.27
Madison County Sheriff Inmate Fund	Uniforms, Subscriptions, Cable TV, Supplies, County Jail	166.35
Madison County Sheriff	Civil Process Fees, County Court	101.30
Madison County Sheriff	Civil Process Fees, District Court	1,732.63
Madison County Sheriff	Civil Process Fees, Mental Health	28.46
Madison County Sheriff	Fuel, County Sheriff	342.06
Madison National Life Insurance Company, Inc.	Insurance Premiums	288.20
Heather McWhorter	Cell Phone Usage, Planning and Zoning	90.00
Menards	Supplies, County Jail	43.75
Midwest Connect	Early Voter Postcards, Election Commissioner	1,970.00
MIPS, Inc.	Software Support, County Clerk	640.48
MIPS, Inc.	Software Support, Treasurer	1,416.24
Moyer, Moyer & Lafleur	Legal Services, Juvenile Court	778.05
Moyer, Moyer & Lafleur	Legal Services, District Court	2,544.30
Moyer, Moyer & Lafleur	Contracted Legal Services, County Court	905.40
Nationwide Retirement Solutions	Deferred Compensation	2,250.00
Nebraska Association of Co. Clerks, Reg. of Deeds	Registration Fee, Register of Deeds	125.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Public Power District	Utilities, Extension Office	352.58
Nebraska Public Power District	Utilities, Veterans Service Office	235.06
NIRMA	Annual Insurance Premiums	259,010.00
Noel Leinen	Witness Fees & Mileage, District Court	75.10
Norfolk Daily News	Publication Costs, Election Commissioner	287.50
Norfolk Daily News	Publication Costs, County Offices	253.88
Valorie Olson	Court Reporting Services, Mental Health	50.00
Valorie Olson	Court Reporting Services, District Court	423.75
One Office Solution	Supplies, County Clerk and Election Commissioner	85.17
One Office Solution	Supplies, Treasurer	600.44
One Office Solution	Supplies, Register of Deeds	213.11
One Office Solution	Supplies, County Court	646.63
One Office Solution	Supplies, Public Defender	53.47
One Office Solution	Supplies, Reappraisal	16.03
One Office Solution	Supplies, County Sheriff	214.04
One Office Solution	Supplies, Probation Office	4,394.68
One Office Solution	Supplies, Veteran's Service Office	13.61
Pam Burns	Witness Fees & Mileage, District Court	75.10
PCS Mobile	Supplies, County Sheriff	907.51
Pettitt Plumbing Heating & A/C, Inc.	Repairs, County Jail	27,694.04
Pitney Bowes, Inc.	Supplies, Planning and Zoning	65.97
Platte County Detention Facility	Tuition, County Jail	525.00
Precision IT	Supplies, County Board	5,673.00
Precision IT	Supplies, Reappraisal	1,446.00
Precision IT	Contract Services, County Offices	6,334.85
Priority Communications & Solutions	Telephone Repairs, Probation Office	105.00
Priority Communications & Solutions	Telephone Repairs, Courthouse	126.00
Anne M. Pruss	Mileage, Supplies, Election Commissioner	249.64
Puppy Love	Veterinarian Services, County Sheriff	85.00
Robert V. Eckert	Witness Fees & Mileage, District Court	37.55
Mary Rohrich	Cleaning Services, Probation Office	181.25
Monica J. Rotherham	Jury Meals, District Court	98.01
Maria Nieves Salavera	Mileage, Community Based Grant	19.31
Secretary of State	Notary Stamps, County Attorney	60.00
Security Shredding	Shredding Services, Public Defender	35.00
Security Shredding	Shredding Services, Probation Office	192.50
Kristen Sindelar	Mileage, Extension Office	134.55
Saint Patrick Catholic Church	Repairs, Election Commissioner	1,800.00
Stephanie Martz	Witness Fees & Mileage, District Court	75.10
Steven Shipman	Witness Fees & Mileage, District Court	75.10
Stranton, DeLay, Doele, Carlson, Buettner, & Stover, P.C.,LLO	Legal Services, County Court	10,019.85
Summet Food Service LLC	Inmate Meals, County Jail	8,092.37
Taija Riley	Witness Fees & Mileage, District Court	112.65
TeeCo Inc.	Supplies, Planning and Zoning	12.10
TeeCo Inc.	Supplies, Noxious Weeds Department	12.10
Trane	Boiler Inspection & Repairs, Courthouse	1,108.67
United States Treasury	Annual Fee for Health Insurance Deductible	292.60

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UNL Eastern Nebraska Research & Extension Center	Salary, Benefits, Extension Office	7,684.92
US Bank Corporate Payment System	Supplies, Law Enforcement	1,047.77
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, Community Based Grant	219.15
Vision Service Plan	Insurance Premiums	484.06
Wendy Cutting	Transcriptions, County Court	290.50
Wex Bank	Fuel, County Sheriff	678.16
Zelle Human Resource Solutions	Human Resource Consulting, County Offices	5,000.00
Zodiac Properties, LLC	Rent, Probation Office	12,395.76
	Total General Claims with Payroll	788,245.02
ROAD/BRIDGE FUND		
Total Net Payroll		33,858.57
American Family Life Assurance Company	Insurance Premiums	601.21
Appeara	Towel and Uniform Service	687.84
B's Enterprises, Inc.	Culverts	96.18
Battle Creek Light & Power	Utilities	247.23
Bauer Built Tire	Tires	946.54
Black Hills Energy	Gas Service	118.35
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,254.98
City of Madison	Utilities	405.07
City of Newman Grove	Utilities	69.25
Colonial Life and Accident Insurance Company	Insurance Premiums	180.16
Constellation Newenergy	Gas Service	634.64
Dinkel Implement	Parts	189.53
Eakes Office Solutions	Supplies	22.51
Eco Water Systems	Shop Supplies	45.95
Electrical Engineering & Equipment Co.	Shop Supplies	173.10
Filter Care of Nebraska LTD	Repair Service	17.80
First Concord Benefits Group	Deductible Buy-Down Costs, Flex Plan	1,128.46
Island Supply Welding Company	Shop Supplies	29.76
Jebro, Inc.	Asphaltic Material	11,292.17
Kelly Supply Company	Shop Supplies	11.46
Kimball Midwest	Shop Supplies	357.78
Jeffrey Korus	Annual Lease	500.00
Lawson Products	Shop Supplies	83.42
Gary Lehman	CDL License	31.00
Loup Power District	Utilities	106.82
Madison County Clerk	Tax Deposit, Retirement	16,803.24
Madison County Treasurer	Cash-in-Lieu Reimbursement	315.00
Madison County Treasurer	Title Fee	22.00
Madison National Life Insurance Company Inc.	Insurance Premiums	49.74
Nationwide Retirement Solutions	Deferred Compensation	1,175.00
Nebraska Child Support Payment	Garnish of Wages	382.17
Nebraska Public Power District	Utilities	115.82
Nextlink Internet	Internet Services	15.00
NMC Exchange LLC	Parts, Repair Service	300.61
Norfolk GM Auto Center	Repairs	791.58
Norfolk Ink and Toner Express	Office Supplies	84.99
Norfolk NAPA	Parts, Shop Supplies	485.44
Prime Sanitation	Waste Disposal Service	58.50
RDO Truck Centers	Parts, Repair Service	5,520.21
Rockmount Research & Alloys, Inc.	Tools	1,454.83
Security First Bank	Equipment Lease Purchase Payments	138,326.72
T-Bone North	Fuel	9,441.84
TeeCo Inc.	Supplies	67.70
Truck Center Companies	Shop Supplies	3,356.76
Village of Meadow Grove	Utilities	73.00
Vision Service Plan	Insurance Premiums	125.52
Zoubek Oil Company	Fuel	7,466.40
	Total Road/Bridge Claims with Payroll	239,521.85
FEDERAL AID SECONDARY FUND		
Nebraska Department of Transportation	Contract Services	28,451.30
	Total Federal Aid Secondary Fund	28,451.30
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	12,257.99
	Total Visitors Promotion Fund	12,257.99
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	7,906.28
	Total Visitors Improvement Fund	7,906.28
CDBG #2 FUND		
Northeast Nebraska Economic Development District	Administration Fees	6,301.00

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MADISON COUNTY, NEBRASKA

	Total CDBG #2 Fund	6,301.00
INHERITANCE TAX FUND		
Battle Creek Public Library	Equipment, Supplies, Subscriptions, Books, Computers	4,451.20
Meadow Grove Public Library	Books, Subscriptions, IT Services, Supplies, Repairs	4,160.88
	Total Inheritance Tax Fund	8,612.08
LAW ENFORCEMENT OPERATING FUND		
Madison County Sheriff Inmate Fund	Supplies, County Jail	17.00
	Total Law Enforcement Operating Fund	17.00
	Total Claims with Payroll	1,091,312.52

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.

The Board adjourned at 11:18 A.M. to Wednesday, June 22, 2022, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners