

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

June 22, 2022

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

Advance notice of meeting was published in the Thursday, June 16, 2022 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was provided 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 Eric Stinson, Ron Schmidt, and Troy Uhlir and County Clerk Anne Pruss. County Highway Superintendent Richard Johnson, Norfolk Daily News reporter Jerry Guenther, WJAG reporter Paul Hughes, and NCN report Ryan Pattee were present.

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

- 1) Approval of minutes of June 7, 2022
- 2) Authorization for the County Board Chairman to execute an agreement letter with MDT, LLC for audit services for schedule of expenditures of federal awards for fiscal year ending June 30, 2022
- 3)

RESOLUTION #2022-22

FINAL ACCEPTANCE OF PROJECT CONSTRUCTION

Whereas: Madison County and State entered into an LPA Program Agreement for State to assist County in the development and construction of an LPA Federal-aid transportation project;

Whereas: The project construction has been tentatively accepted and the State, on LPA's behalf, has recommended that the project is ready for final acceptance;

Whereas: The LPA Program Agreement requires the county to review and formally approve State's recommendation that the project is ready for final acceptance;

Whereas: Count has reviews the State's recommendation and agrees that the project has been constructed according to the plans, specifications and any change order(s) and that the construction is ready for final acceptance;

Whereas: County believes that the traffic control and permanent signs on the project are appropriate, have been property placed and are acceptable to the County.

Be it resolved by the Count Board of Madison County that: The Chair, Troy Uhlir, is hereby authorized to sign the bottom of this resolution and submit it to the State signifying the county's final acceptance of the project construction.

The permanent signing and traffic control on the project are appropriate, have been properly placed and are acceptable to County. The County hereby accepts maintenance of the project and agrees to meet all environmental and other commitments related to the project.

NDOR Project Number ER-2915(3)

NDOR Control Number: 32181

NDOR Project Description: Battle Creek North

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

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

Ms. Lori Porter represented Madison County Public Libraries from Battle Creek, Madison, Meadow Grove, and Newman Grove at the meeting to present their annual report. These libraries currently are having they summer reading program going on. In Madison they are expanding and adding a Learning Center for the community. This new center will focus on family support and community building and will assist Madison residents in reaching their full potential. Madison library will be at the fair on Saturday this year and doing crafts & Legos with the kids. Madison also partnered with Northeast Community College to do ESL classes that start in July & have 30 people signed up for it.

Battle Creek has seen an increase of visits and a growth in program attendance. More books are being checked out physically and online. This year library director, Jessica Fouts stated in her annual report that they are focused on replacing some of their outdated children's books & growing their early reader collection. One of their computers crashed and with the funds provided by the county they were able to replace it along with being able to purchase 3 refurbished laptops for their Code Club. They have also purchased more STEM kits which provide their younger patrons to take home and learn through play about science, technology, engineering, art & math.

Kathy Strong, the director of Newman Grove Library reported that with funds this year have purchased Osmo Genius starter kits in hopes that it will help keep the younger patrons on track with their math & English over summer break. Several items were purchased for the new marker station. They also used funds for books, service contracts, supplies & treats for the summer reading program, Christmas & Halloween.

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Meadow Grove Library Director, Mardell Kohl stated in her report that with Covid still among us that they have had to do a lot of different services to get their patrons to return. They have recently purchased a sewing machine to offer classes to patrons who would like to learn to sew. They have also purchased Legos for "Lego Club" this summer in which the kids are looking forward to. They have also renewed contracts with Destiny, an automated, online circulation program the library uses, and Overdrive, which allows patrons to check out books onto their kindles, iPads, etc. Funds have also been used to fund Summer Story Hour, purchase books, DVDs, magazine subscriptions & do computer upgrades.

All the directors really appreciate the funding for all the libraries and emphasized that with the funds from the county they are able to continue to keep patrons returning to check out new and fun things. They invited the commissioners to come to the libraries to see what they are all doing. The commissioners stated that they appreciate all they do for the communities and that reading through their letters that they are passionate in what they do.

No action was taken.

Ben Fuller and Kylie Langrove, TurnKey Logistics representatives stated that Summit Carbon Solutions strives to work with landowners and have already made more than 3,000 line movements based on landowner's requests. Brent Niese, with Summit Carbon Solutions. Ben wanted to give an update about the project. He began by stating the last representative that spoke may have misspoken about eminent domain and just wanted to clear the air in that regard. Summit's goal is 100% voluntary acquisition. Currently, they are in the acquisition phase. From last week's numbers they've acquired 6.45 miles of acquisition of mileage of the pipeline in Madison County, 24.85 Miles is what the total mileage that they are attempting to acquire here. Going back from last week, that's the update numbers. Mr. Fullner stated they are collecting the information trying to set the line for the permitting for road crossings and whatever permits are needed for that.

Mr. Fullner also reminded the board that Summit is a local company out of Iowa. They are farmers just like the residents of Madison County with multiple partnerships & investors. Not only are they a local company they pointed out Summit is looking for community opportunities. Some examples as donating playground equipment in Antelope County, they have also donated to Nance County to their canine units. They have spoken with Heather in planning & Zoning and she has given them some ideas. With that Mr. Fullner opened the room for questions for him.

Mr. Fullner recapped the purpose of the proposed pipeline and what it all entails along with giving a handout to the board showing estimated figures provided by Ernst & Young on the construction & operation of Summit Carbon Pipeline Solutions Pipeline Project for Madison County.

Total Investment of \$51,117,987, New Property Annual Taxes of \$1,136,657. Commissioner Schmidt inquired if the property tax would depreciate in 15 years or if it was continuous. Mr. Niese wasn't sure as they are a third party for Ernst & Young so they do not have that information. Another question that Commissioner Schmidt inquired about is the placement of the valves shown on the map as red dots. Mr. Niese stated those are main line block valves and those are every 20 miles per new federal regulations and you are seeing them put closer together when you are going under a river or larger area.

No action taken.

The Board of Commissioners had further discussions and entered into a contract with Motorola Solutions to provide emergency radios for the rural fire districts and to construct a new tower to enhance communications for a region beyond the county. Commissioners agreed to purchase \$2,652,189 for radios and tower instead on financing the radios and saving the additional interest costs and using American Rescue Act Plan (ARPA) to purchase such equipment. County Sheriff Todd Volk stated that he reviewed his budget and will use a portion of funds that were budgeted for dispatch services towards four emergency radios and the remaining amount for a down payment on the new emergency tower. The board agreed to allow \$300,000 of ARPA Funds for each of the rural fire districts with some districts purchasing additional radio and thus will pay the county back rather than entering into individual contracts with Motorola Solution. County Sheriff Volk stated that after upgrading radios for law enforcement agencies in the communities in the county, they are trying to upgrade all the town's rural and first responder's radios. He stated that with the upgrades to the community's fire, rural fire, and rescue squads this will help in having all departments capable of communicating with each other.

Mr. Volk also advised that by installing a new tower is that the county and rural fire districts can avoid paying monthly fees for the radios. Representatives of Motorola Solutions stated that the cost included \$1.5 million for the radios and \$1 million for the tower. Mr. Volk asked for the county to pay one-fourth down payment, with the county paying the balance in the future months when the radios are delivered and the tower is complete.

Motion was made by Schmidt and seconded by Stinson to approve the purchase of emergency radios for the rural fire and rescue departments with ARPA Funds and rural fire departments exceeding \$300,000 paying the county for the additional costs. Roll call vote: Ayes, Stinson, Schmidt, and Stinson. Nays, none. Motion carried.

Review of the office budgets and fund balances for this current fiscal year was discussed amongst the County board. County Clerk Anne Pruss explained that what typically happens is the final expenditures are gone through to make sure that none of these offices have gone over what was budgeted. She stated that even if some of their line items have gone over budget these offices are fine as long as the total budget didn't go over. This gives the board an opportunity to transfer funds to the office that's in need to avoid having any issues of going over budget. The 2021-2022 fiscal year budget had two functions that exceeded their approved budget amounts. The two functions were Courthouse Building and Grounds for \$13,762.62 and Capital Acquisitions for \$13,569.21. Courthouse Building and Grounds budget was effected by having all the carpets cleaned during the period in which the courthouse was closed during wiring. By having the carpets cleaned during this time the company could work during the day and not have to effect services to the public or interruptions to the staff. Capital Acquisition budget was effect by using funds to construct a building for the new radio tower that will service the rural fire departments.

Since the two budgets were short of funds the budget committee recommends transferring budget authority to pay all the claims. She explained that the budget committee adds funds for fiscal year end budget shortfalls.

After discussion, the following resolution was introduced:

RESOLUTION #2022-21

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WHEREAS, due to unforeseen circumstances, proposed expenditures exceed budget authority allocated for the Courthouse Building and Grounds office function in the General Fund, and

WHEREAS, budget authority in the Miscellaneous General, also an office function of the General Fund budget, is adequate to allow for a transfer to meet current fiscal year expenditures for the Courthouse Building and Grounds office function,

NOW, THEREFORE BE IT FURTHER RESOLVED that an additional thirteen thousand seven hundred and sixty-two dollars and sixty-two cents (\$13,762.62) of budget authority is hereby allocated to the Courthouse Building and Grounds office function from the Miscellaneous General office function.

BE IT FURTHER RESOLVED that an additional thirteen thousand five hundred and sixty-nine dollars and twenty-one cents (\$13,569.21) of budget authority is hereby allocated to the Capital Acquisitions office function from the Miscellaneous General office function.

Motion was made by Schmidt and seconded by Stinson that the foregoing resolution be adopted. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's Fee Report May, 2022
- 3) Register of Deeds Fee Report May, 2022
- 4) Letter from Zodiac Properties, LLC regarding rent increase for District Seven Probation Office

The following claims were audited:

GENERAL FUND		
Total Net Payroll		169,796.22
A to Z Vac N Sew	Janitorial Supplies, Probation	55.80
Steven Abler	Mileage, Planning and Zoning	50.88
Adobe Systems Inc.	Subscription, Probation	815.52
Mark Albin	Legal Services, County Court	2,918.45
Travis Amen	Mileage, Planning and Zoning	137.97
American Family Life Assurance Company	Insurance Premiums	1,019.88
Apex Therapy Services LLC	Professional Services, Community Based Grant	610.00
Appearra	Mat Service, Public Defender	35.48
Appearra	Towel & Mop Service, County Jail	76.54
Best Western Plus	Lodging, District Court	150.00
Big Country Auto	Vehicle Repairs, Reappraisal	837.08
Big Red Printing	Supplies, County Court	881.10
Black Hills Energy	Gas Service, Courthouse	231.67
Black Hills Energy	Gas Service, County Jail	579.68
Blue Cross Blue Shield of Nebraska	Insurance Premiums	139,307.28
Bob Barker Company, Inc.	Clothing, County Jail	1,725.96
Brady & Amy's	Fuel, Courthouse	133.50
Brady & Amy's	Fuel, Reappraisal	230.81
Brady & Amy's	Fuel, County Sheriff	2,196.64
Brady & Amy's	Fuel, Noxious Weeds	116.64
Brogan & Stafford	Legal Services, County Court	933.85
Brogan Lamli PC LLO	Legal Services, County Court	2,351.06
BVJ Construction - Concrete Specialists	Concrete Services, Courthouse	12,276.85
Canham Maytag	Supplies, Extension	287.40
Canham Maytag	Supplies, Veterans	191.60
Century Link	Telephone Service, Probation	740.99
Champs, Inc.	Contract Services, County Jail	2,500.00
Champs, Inc.	Repairs, Courthouse	7,208.87
Charm-tex	Supplies, County Jail	2,445.90
Maria Izabel Chavez	Interpreting Services, Public Defender	341.25
City of Madison	Utilities, Public Defender	237.20
City of Madison	Utilities, Courthouse	2,546.98
City of Norfolk	Utilities, County Jail	3,625.16
City of Norfolk	Dispatching Services, Communication Center	97,500.00
City of Norfolk	Utilities, Probation	180.36
CMBA Architects	Consulting Fees, Courthouse	127.68
Colonial Life and Accident Insurance Company	Insurance Premiums	246.33
Complete Pest Elimination	Pest Control Services, County Jail	125.00
Cor Therapeutic Services, LLC	Professional Services, Community Based Grant	976.00
Credit Management Services, Inc.	Garnish of Wages	249.72
Cubby's	Fuel, Planning & Zoning	149.73

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Cubby's	Fuel, Extension	43.28
Cubby's	Fuel, Noxious Weeds	958.37
Culligan	Supplies, Juvenile Accountability	55.75
Culligan	Supplies, Probation	77.00
Cuming County Clerk	Contract Services, Community Based Grant	653.80
DAS State Accounting	State Access Fees, County Clerk	41.60
DAS State Accounting	State Access Fees, County Treasurer	96.16
d.w.b, Inc.	Building Repair, Public Defender	350.30
d.w.b, Inc.	Building Repair, Courthouse	38,406.50
Eakes Office Solutions	Supplies, County Treasurer	2,233.46
Eakes Office Solutions	Supplies, Planning and Zoning	186.66
Eakes Office Solutions	Supplies, District Court	410.94
Eakes Office Solutions	Supplies, Courthouse	330.00
Eakes Office Solutions	Supplies, Reappraisal	52.58
Eakes Office Solutions	Supplies, Extension	1,236.31
Eakes Office Solutions	Supplies, County Sheriff	1,144.90
Eakes Office Solutions	Supplies, County Attorney	2,161.95
Eakes Office Solutions	Supplies, Juvenile Accountability	622.95
Eakes Office Solutions	Supplies, Probation	2,201.22
Eakes Office Solutions	Supplies, Noxious Weeds Department	186.66
Egan Supply Co.	Supplies, County Jail	416.14
Egley, Fullner Montag, Morland & Easland PC	Legal Services, Juvenile Court	442.10
James Egley	Mileage, Mental Health	17.55
Election Systems & Software	Ballots, Election Commissioner	4,867.20
Election Workers		
Henry Scott	Election Worker, Election Commissioner	146.00
Teresa Wendel	Election Worker, Election Commissioner	131.50
Peggy Tjaden	Election Worker, Election Commissioner	121.50
Judith Otten	Election Worker, Election Commissioner	131.50
Rosie Scott	Election Worker, Election Commissioner	131.50
Janelle Gerharter	Election Worker, Election Commissioner	131.50
Bill Tichota	Election Worker, Election Commissioner	150.50
Larry K. Anderson	Election Worker, Election Commissioner	121.50
Diane M. Price	Election Worker, Election Commissioner	131.50
Linda Hammond	Election Worker, Election Commissioner	131.50
Theresa Folkers	Election Worker, Election Commissioner	121.50
Richard Krepela	Election Worker, Election Commissioner	131.50
Michael Pick	Election Worker, Election Commissioner	45.00
Donna Rector	Election Worker, Election Commissioner	86.50
Sharon L. Johnson	Election Worker, Election Commissioner	131.50
Sharyn Nore	Election Worker, Election Commissioner	137.00
Ruth Matthews-Mott	Election Worker, Election Commissioner	131.50
Terry Baumann	Election Worker, Election Commissioner	131.50
Cheryl Baumann	Election Worker, Election Commissioner	146.00
Kathryn M Wiegert	Election Worker, Election Commissioner	131.50
Rosemary Johnson	Election Worker, Election Commissioner	131.50
Shirley Copple	Election Worker, Election Commissioner	131.50
Linda Weich	Election Worker, Election Commissioner	131.50
Connie S. Johnson	Election Worker, Election Commissioner	146.00
Kathleen Arends	Election Worker, Election Commissioner	131.50
James Brooks	Election Worker, Election Commissioner	131.50
Patricia Jenny	Election Worker, Election Commissioner	131.50
Sherry Dinkel	Election Worker, Election Commissioner	40.50
Lonnie Behmer	Election Worker, Election Commissioner	131.50
Sherry Stuiifbergen	Election Worker, Election Commissioner	131.50
Frank Oviedo	Election Worker, Election Commissioner	67.50
June Guerra	Election Worker, Election Commissioner	113.50
Dennis Settles	Election Worker, Election Commissioner	131.50
Lorie Ayers	Election Worker, Election Commissioner	131.50
Karen Settles	Election Worker, Election Commissioner	131.50
Patricia Monson	Election Worker, Election Commissioner	141.50
Maralyn Reznicek	Election Worker, Election Commissioner	140.50
Mary Bruckner	Election Worker, Election Commissioner	131.50
Claire Stinson	Election Worker, Election Commissioner	131.50
Fran Rohrich	Election Worker, Election Commissioner	131.50
Deb Stinson	Election Worker, Election Commissioner	131.50
Deborah Flessner	Election Worker, Election Commissioner	159.50
Brandy Herian	Election Worker, Election Commissioner	131.50
Joy Carney	Election Worker, Election Commissioner	136.00
Cash Luhr	Election Worker, Election Commissioner	68.50

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Shirley Klafter	Election Worker, Election Commissioner	100.00
Elaine Moschenross	Election Worker, Election Commissioner	131.50
Sharon Plugge	Election Worker, Election Commissioner	68.50
Anne Carter	Election Worker, Election Commissioner	131.50
Roger Monson	Election Worker, Election Commissioner	92.00
Melva Kube	Election Worker, Election Commissioner	120.60
Crystal Ketelsen	Election Worker, Election Commissioner	130.60
Paul Ignowski	Election Worker, Election Commissioner	141.50
Gary Drahota	Election Worker, Election Commissioner	131.50
Jason Doele	Election Worker, Election Commissioner	90.00
Karen Reding	Election Worker, Election Commissioner	127.00
Ron Hilke	Election Worker, Election Commissioner	121.50
Dennis Miller	Election Worker, Election Commissioner	148.70
Bob McCormick	Election Worker, Election Commissioner	131.50
Mary McCormick	Election Worker, Election Commissioner	131.50
Donna Hilke	Election Worker, Election Commissioner	121.50
Christine Keller	Election Worker, Election Commissioner	136.00
Carolynn Crippen	Election Worker, Election Commissioner	64.00
Connie Benedict	Election Worker, Election Commissioner	82.00
Beth Robinette	Election Worker, Election Commissioner	136.00
Kathy Osborn	Election Worker, Election Commissioner	136.00
Larry Robinette	Election Worker, Election Commissioner	150.50
Loren Kment	Election Worker, Election Commissioner	143.75
Max Adams	Election Worker, Election Commissioner	133.75
Ruth Kment	Election Worker, Election Commissioner	133.75
Walter Haberman	Election Worker, Election Commissioner	133.75
Jan Haberman	Election Worker, Election Commissioner	133.75
Bruce Cheney	Election Worker, Election Commissioner	131.50
Dana Larson	Election Worker, Election Commissioner	131.50
Midge Hedrick	Election Worker, Election Commissioner	141.50
Carolyn Small	Election Worker, Election Commissioner	131.50
Shelly Dahl	Election Worker, Election Commissioner	131.50
Karen Books	Election Worker, Election Commissioner	131.50
Beverly Kilcoin	Election Worker, Election Commissioner	131.50
Kathy Brown	Election Worker, Election Commissioner	64.00
Jacquelyn Samway	Election Worker, Election Commissioner	82.00
Shirley Warneke	Election Worker, Election Commissioner	136.00
Monique Wolske	Election Worker, Election Commissioner	140.50
Arlene Hofmann	Election Worker, Election Commissioner	146.00
Chelsey Mero	Election Worker, Election Commissioner	131.50
Janice Prauner	Election Worker, Election Commissioner	136.00
Sharon R. Bierman	Election Worker, Election Commissioner	136.00
Suzanne Buckendahl	Election Worker, Election Commissioner	146.00
Marsha Longe	Election Worker, Election Commissioner	136.00
Patricia Seelmeyer	Election Worker, Election Commissioner	68.50
Judith Monson	Election Worker, Election Commissioner	136.00
Kathleen Ritzmann	Election Worker, Election Commissioner	131.50
Sandy Scheer	Election Worker, Election Commissioner	131.50
Kathleen Acklie	Election Worker, Election Commissioner	131.50
Dawn Kucera	Election Worker, Election Commissioner	141.50
Jolene Ziebell	Election Worker, Election Commissioner	131.50
Janet Albracht	Election Worker, Election Commissioner	131.50
Catherine Frisch	Election Worker, Election Commissioner	131.50
Raymond Herbert	Election Worker, Election Commissioner	68.50
Carolyn Dannelly	Election Worker, Election Commissioner	77.50
Cindy Masur	Election Worker, Election Commissioner	131.50
Al Elznic	Election Worker, Election Commissioner	146.00
Nancy Landen	Election Worker, Election Commissioner	131.50
Laree Kubes	Election Worker, Election Commissioner	131.50
Patricia Spray	Election Worker, Election Commissioner	10.00
Les Kubes	Election Worker, Election Commissioner	131.50
Deb Helmick	Election Worker, Election Commissioner	141.50
Diane Keifer	Election Worker, Election Commissioner	131.50
Sheralee Boe	Election Worker, Election Commissioner	131.50
Henery Scott	Mileage, Election Commissioner	19.77
Bill Tichota	Mileage, Election Commissioner	17.55
Sharyn Nore	Mileage, Election Commissioner	18.72
Cheryl Baumann	Mileage, Election Commissioner	17.55
Connie S. Johnson	Mileage, Election Commissioner	17.55
Patricia Monson	Mileage, Election Commissioner	19.07

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Maralyn Reznicek	Mileage, Election Commissioner	34.75
Deborah Flessner	Mileage, Election Commissioner	21.35
Roger Monson	Mileage, Election Commissioner	18.25
Paul Ignowski	Mileage, Election Commissioner	17.55
Dennis Miller	Mileage, Election Commissioner	19.89
Larry Robinette	Mileage, Election Commissioner	34.98
Loren Kment	Mileage, Election Commissioner	19.89
Midge Hedrick	Mileage, Election Commissioner	29.25
Jacquelyn Samway	Mileage, Election Commissioner	33.35
Arlene Hofmann	Mileage, Election Commissioner	12.87
Suzanne Buckendahl	Mileage, Election Commissioner	23.40
Dawn Kucera	Mileage, Election Commissioner	6.44
Al Elznic	Mileage, Election Commissioner	56.16
Deb Helmick	Mileage, Election Commissioner	1.17
Electronic Contracting Company	Contract Services, County Jail	1,213.50
Electronic Contracting Company	Contract Services, Courthouse	1,213.50
Emergency Clinicians Associates	Contract Services, Community Based Grant	719.00
Ewalt Law Office, PC, LLO	Contracted Legal Services	12,500.00
Field's Hardware	Supplies, Courthouse	8.49
Field's Hardware	Supplies, County Jail	4.49
Fire Cam	Supplies, County Sheriff	21,544.00
First Concord Benefits Group LLC	Deductible Buy Down Costs, Administration Fees, Flex Plan	5,340.27
Floor Maintenance & Paper Supply	Supplies, Planning and Zoning	209.27
Floor Maintenance & Paper Supply	Supplies, Extension Office	397.96
Floor Maintenance & Paper Supply	Supplies, County Jail	1,123.30
Floor Maintenance & Paper Supply	Supplies, Probation Office	706.42
Floor Maintenance & Paper Supply	Supplies, Noxious Weeds Department	209.26
Floor Maintenance & Paper Supply	Supplies, Veteran's Service Office	265.31
Francotyp-Postalia, Inc.	Equipment Rental, County Sheriff	617.40
Shelly Frauendorfer	Mileage, County Attorney	17.55
Jan Fullner	Mileage, County Treasurer	35.65
gWorks	Software Subscription, County Clerk	1,687.50
gWorks	Software Subscription, County Assessor	5,465.00
gWorks	Software Subscription, Election Commissioner	1,687.50
gWorks	Software Subscription, Planning and Zoning	2,730.00
gWorks	Software Subscription, Reappraisal	17,601.75
G.Q.F. Manufacturing Co.	Supplies, County Extension	545.46
Generation Consultants, LLC	Subscriptions, Communication Center	89.97
Government Forms & Supplies	Supplies, County Clerk	175.00
Government Forms & Supplies	Supplies, Election Commissioner	175.00
Graham Tire Norfolk	Repairs, Juvenile Accountability	55.25
Guaranteed Lawn Care	Lawn Services, Extension Office	294.00
Guaranteed Lawn Care	Lawn Services, Veterans Service Office	196.00
Naomi Hemphill Cleaning	Cleaning Services, Public Defender	95.00
Holiday Inn	Lodging, Reappraisal	479.80
Hollman Media	Website Hosting, County Sheriff	350.00
Hollman Media	Website Hosting, County Offices	75.00
Home For Funerals	Cremation Services, Law Enforcement	2,200.00
Hy-Vee	Jury Meals, County Attorney	1,650.00
Hy-Vee	Jury Meals, District Court	775.00
Idemia Identity & Security USA, LLC	Subscriptions, County Jail	3,257.00
Jack's Uniforms & Equipment	Uniforms, County Sheriff	3,108.99
Jack's Uniforms & Equipment	Uniforms, County Jail	95.85
Jared Jacob	Refund of Insurance Premium	31.22
John's Disposal	Waste Removal Services, Probation Office	156.00
Johnson's, Inc.	Supplies, Extension Office	76.26
Johnson's, Inc.	Supplies, Veteran's Service Office	50.84
Justice Works	Software Subscription, Public Defender	150.00
Kustom Signals, Inc.	Supplies, County Sheriff	3,217.82
Lancaster County Sheriff	Civil Process Fees, Mental Health	41.69
Lancaster County Sheriff	Civil Process Fees, County Court	19.85
Lawnco Lawn & Tree Care	Lawn Services, Courthouse	5,058.18
Madison County Clerk	Tax Deposit, Retirement	89,933.68
Madison County Historical Society	Subscriptions, Internet, Supplies, Postage	2,699.46
Madison County Sheriff	Uniforms, Subscriptions, Cable TV, Supplies, County Jail	152.95
Madison County Sheriff	Civil Process Fees, County Court	204.10
Madison County Sheriff	Civil Process Fees, District Court	2,154.28
Madison County Sheriff	Civil Process Fees, Mental Health	79.83
Madison County Sheriff	Civil Process Fees, Public Defender	18.50
Madison County Veterinary Clinic	Impound Fees, County Sheriff	310.50

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Madison National Life Insurance Company, Inc.	Insurance Premiums	258.40
Madison Star Mail	Publication Costs, Election Commissioner	189.00
Mahoney Fire Sprinkler	Fire Sprinkler Repairs, Courthouse	24,400.00
Mead Lumber & Rental	Supplies, Courthouse	42.23
ME Bulbs	Supplies, County Jail	1,939.93
Menards	Supplies, Planning and Zoning	199.30
Menards	Supplies, Extension Office	491.65
Menards	Supplies, County Jail	129.95
Menards	Supplies, Probation Office	60.45
Menards	Supplies, Noxious Weeds Department	199.30
Menards	Supplies, Veteran's Service Office	60.64
Microfilm Imaging Systems, Inc.	Equipment Rent, Register of Deeds	798.00
Microfilm Imaging Systems, Inc.	Equipment Rent, District Court	12.00
Microfilm Imaging Systems, Inc.	Equipment Rent, County Court	163.50
Midwest Process Services	Civil Process Fees, District Court	36.60
MIPS, Inc.	Software Support, Treasurer	1,416.24
MIPS, Inc.	Software Support, Register of Deeds	540.00
Dennis Morland	Legal Services, County Court	273.30
Motorola Solutions	911 Equipment, Service Contract	428,448.08
Moyer, Moyer & Lafleur	Legal Services, District Court	549.15
Nationwide Retirement Solutions	Deferred Compensation	1,050.00
Nebraska Public Health Environmental Lab	Drug Testing, County Sheriff	105.00
Nebraska Association of County Officials	Registration, County Assessor	135.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Health & Human Services	Institution Costs	941.00
Nebraska Public Power District	Utilities, Planning and Zoning	52.05
Nebraska Public Power District	Utilities, Probation Office	108.57
Nebraska Public Power District	Utilities, Noxious Weeds	94.89
Nebraska Weed Control Association	Seminar Registration Fee, Noxious Weed Department	120.00
Nebraska.Gov	Search Fees, County Attorney	8.50
Norfolk Area Chamber of Commerce	Membership, Extension Office	325.00
Norfolk Area Shopper	Publication Costs, Noxious Weeds	198.20
Norfolk Daily News	Publication Costs, Extension Office	192.00
Norfolk Daily News	Publication Costs, County Sheriff	623.65
Norfolk Daily News	Publication Costs, County Offices	156.86
Norfolk GM Auto Center	Repairs, Extension Office	72.20
Norfolk GM Auto Center	Repairs, Juvenile Accountability	260.47
Northeast Nebraska Juvenile Services, Inc.	Boarding Juveniles, Juvenile Detention	253.75
Mike O'Brien	Mileage, Community Based Grant	66.69
Valorie Olson	Deposition, Public Defender	97.50
Valorie Olson	Deposition, Law Enforcement	19.50
Valorie Olson	Deposition, Mental Health	75.00
Valorie Olson	Deposition, District Court	236.25
One Office Solution	Supplies, County Clerk and Election Commissioner	326.84
One Office Solution	Supplies, Treasurer	159.98
One Office Solution	Supplies, District Court	815.60
One Office Solution	Supplies, County Court	2,149.96
One Office Solution	Supplies, Public Defender	401.26
One Office Solution	Supplies, County Attorney	825.00
One Office Solution	Supplies, Probation Office	871.06
Merlin Oswald	Mileage, Planning & Zoning	168.36
Pettitt Plumbing Heating & A/C, Inc.	Repairs, Courthouse	2,936.46
Phillips 66 CO/SYNCB	Fuel, County Sheriff	350.84
Physicians Laboratory, P.C.	Autopsy Services, Law Enforcement	3,396.00
Adam Pinkston	Refund of Insurance Premium	31.22
PIP Marketing Signs	Supplies, County Treasurer	8,065.55
Pitney Bowes, Inc.	Supplies, Planning and Zoning	59.97
Pitney Bowes, Inc.	Supplies, County Offices	339.12
Sarah Polacek	Mileage, Extension Office	264.42
Postmaster	Annual Box Rent, County Offices	910.00
Jim Prauner	Mileage, Planning & Zoning	48.60
Precision IT	Supplies, County Clerk	8.99
Precision IT	Supplies, County Treasurer	795.00
Precision IT	Supplies, County Assessor	1,181.00
Precision IT	Supplies, Planning and Zoning	744.00
Precision IT	Supplies, District Court	1,466.00
Precision IT	Supplies, District Judge	29.99
Precision IT	Supplies, County Sheriff	11,350.00
Precision IT	Supplies, Probation Office	5,092.54
Precision IT	Supplies, Community Based Grant	751.00

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MADISON COUNTY, NEBRASKA

Precision IT	Supplies, County Offices	500.00
Premier Biotech	Drug Testing, Juvenile Accountability	486.27
Presto-X	Pest Control Services, Extension Office	3,263.00
Donna Primrose	Mileage, County Treasurer	585.76
PT Holdings	Rent, Juvenile Accountability	2,150.00
Redwood Toxicology Lab, Inc.	Drug Testing, Probation Office	226.00
Reigle Implement Co. Inc.	Supplies, Courthouse	150.60
Relix Inc. dba Lexis Nexis	Subscription, County Attorney	666.00
Renner Auto Body	Repairs, Planning and Zoning	448.80
Reserve Account	Postage, County Offices	20,000.00
Pitney Bowes, Inc.	Postage, Planning and Zoning	300.00
Revenue Cycle Specialists	Contract Services, Community Based Grant	1,301.00
Jayd Roberts	Mileage, Extension Office	31.59
Monica Rotherham	Conference, Meals, Fuel, District Court	133.40
Sanne Repair	Repairs, County Sheriff	3,380.00
Schroeder Land Surveying	Surveying Services, Equipment Rent, County Surveyor	1,196.00
Scrub's Repair	Repairs, County Sheriff	104.20
Secretary of State	Drug Testing, County Attorney	20.00
Security Shredding	Shredding Services, County Attorney	35.00
Short Stop	Fuel, County Sheriff	353.08
Ronda Siecke	Supplies, County Attorney	17.55
Chris Smith	Reimbursement of Cell Phone Services, Courthouse	90.00
Southern Folger Contracting Inc.	Repairs, County Sheriff	218,572.00
Sparklight	Internet Services, Public Defender	66.62
Sparklight	Internet Services, Extension Office	1,142.73
Square Tire Norfolk	Tire Repair, County Sheriff	20.00
Standard Appraisal	Contract Services, Reappraisal	13,169.00
Stanton County Sheriff	Civil Process Fees, District Court	18.61
Stealth Broadband	Internet Services, County Offices	2,518.69
Stratton, DeLay, Doele, Carlson, Buettner, & Stover, P.C.,LLO	Legal Services, County Court	4,152.17
Daniel Sturgis	Mileage, Mental Health	17.55
Summit Food Service, LLC	Inmate Meals, County Jail	8,131.10
Don Svitak	Postage, Registration, Noxious Weeds	105.99
T.O. Haas Tire	Tire Repair, County Sheriff	1,829.42
Tactical Medical Solutions	Supplies, County Sheriff	238.39
Thompson Reuters-West	Supplies, Public Defender	407.10
Tilden Citizen/Meadow Grove News	Publication Costs, Election Commissioner	1,032.00
Tilly's	Fuel, County Sheriff	267.47
Katie Tomky	Witness Fees & Mileage, County Court	59.78
Trane	Repairs, Courthouse	3,091.00
U Save Pharmacy	Supplies, County Jail	162.30
Uline	Supplies, County Jail	435.38
US Bank Corporate Payment System	Supplies, County Sheriff	2,131.70
US Bank Corporate Payment System	Supplies, County Jail	3,022.35
US Bank Corporate Payment System	Supplies, Noxious Weeds Department	25.36
US Bank Corporate Payment System	Supplies, Juvenile Accountability	1,192.18
US Bank Corporate Payment System	Supplies, Community Based Grant	300.00
Vanguard Appraisal, Inc.	Contract Services, Reappraisal	57,947.00
Verizon Wireless	Telephone Services, Extension Office	1,730.38
Verizon Wireless	Telephone Services, County Sheriff	1,782.68
Verizon Wireless	Telephone Services, Noxious Weeds	50.86
Vision Service Plan	Insurance Premiums	484.52
Derek Volker	Tutoring Services, Community Based Grant	90.00
Waste Connections of NE	Waste Removal Services, Extension Office	21.11
Waste Connections of NE	Waste Removal Services, Veteran Service Office	14.08
Wex Bank	Fuel, County Sheriff	3,845.99
Zelle Human Resource Solutions	Human Resource Consulting, Public Defender	5,000.00
	Total General Claims with Payroll	1,599,255.07
ROAD/BRIDGE FUND		
Total Net Payroll		33,302.93
A&E Builders	Building Repair	8,484.00
A&R Construction, Inc.	Concrete Crushing	55,803.05
Advance Auto Parts	Parts	412.27
AKRS Equipment	Equipment	9,800.00
Travis Amen	Reimbursement of Cell Phone Services	90.00
American Broadband	Internet Services	45.14
American Family Life Assurance Company	Insurance Premiums	601.21
B's Enterprises, Inc.	Culverts	23,650.00
Bauer Built Tire	Tires	4,853.10

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Black Hills Energy	Gas Service	283.74
Blue Cross Blue Shield of Nebraska	Insurance Premiums	34,071.15
Brady & Amy's Inc.	Fuel	637.93
Central Sand & Gravel	Gravel	1,415.09
City of Norfolk	Utilities	35.41
Colonial Life and Accident Insurance Company	Insurance Premiums	180.16
Cornhusker Cleaning Supply	Supplies	50.75
Cornhusker International Trucks, Inc.	Repairs	242.95
Cubby's	Fuel	566.60
Dale R. Johnson	Gravel	11,200.71
Electrical Engineering & Equipment Co.	Shop Supplies	2,939.79
Field's Hardware	Supplies	33.75
First Concord Benefits Group	Deductible Buy-Down Costs, Flex Plan	1,092.05
gWorks	Subscriptions	5,143.00
Hotsy Equipment	Repairs	224.50
Island Supply Welding Company	Shop Supplies	36.20
Jurgens Repair	Repairs	429.78
Madison County Clerk	Tax Deposit, Retirement	16,420.38
Madison National Life Insurance Company Inc.	Insurance Premiums	49.75
Matheson Tri gas	Shop Supplies	101.22
Matteo Sand & Gravel	Gravel	756.08
Meisinger Oil Company	Fuel	10,899.07
Menards	Supplies	436.80
Nationwide Retirement Solutions	Deferred Compensation	1,235.00
Nebraska Child Support Payment	Garnish of Wages	382.17
Nebraska Harvestore	Supplies	180.35
Nebraska Public Power District	Utilities	108.33
NMC Exchange LLC	Parts, Repair Service	2,086.99
Pinkelman Truck & Trailer	Parts, Repair Service	229.15
Pioneer Telephone Company	Telephone Services	28.59
Radio.Comm	Radio Equipment Repair	94.75
RDO Truck Centers	Parts, Repair Service	2,699.13
Rockmount Research & Alloys, Inc.	Tools	449.42
Sapp Bros Norfolk	Machinery Equipment	1,446.15
Sioux City Tarp, Inc.	Parts, Repair Service	139.95
Spencer Quarries, Inc.	Gravel	570.84
Stanley Petroleum	Parts	85.55
Stealth Broadband	Internet Services	719.54
T-Bone North	Fuel	13,139.73
Windshield Doctors	Repairs	340.00
Truck Center Companies	Shop Supplies	541.66
Verizon Wireless	Telephone Services	224.87
Vision Service Plan	Insurance Premiums	125.62
WJAG	Rent	1,500.00
Zoubek Oil Company	Fuel	8,595.90
	Total Road/Bridge Claims with Payroll	259,212.25
FEDERAL AID SECONDARY FUND		
City of Madison	Contract Services	516,055.27
Madison County Treasurer	Interfund Transfer	1,307,861.00
	Total Federal Aid Secondary Fund	1,823,916.27
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	10,753.70
	Total Visitors Promotion Fund	10,753.70
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	15,043.98
	Total Visitors Improvement Fund	15,043.98
REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND		
Government Forms and Supplies	Supplies, Register of Deeds	843.00
Eakes Office Solution	Supplies, Register of Deeds	196.11
MIPS, Inc.	Software Support, Register of Deeds	568.24
	Total Register of Deeds Preservation & Modernization Fund	1,607.35
DRUG TESTING FUND		
Med Glove Supply	Supplies	3,196.63
Premier Biotech	Drug Testing	384.26
Top Quality Glove	Supplies	1,327.20

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MADISON COUNTY, NEBRASKA

	Total Drug Testing Fund	4,908.09
INHERITANCE TAX FUND		
Madison County Treasurer	Interfund Transfer	1,520,000.00
Newman Grove Public Library	Books, Subscriptions, IT Services, Supplies, Utilities	4,447.39
	Total Inheritance Tax Fund	1,524,447.39
911 EMERGENCY FUND		
DAS State Accounting	State Access Fees	903.00
Stealth Broadband	Internet Services	280.00
	Total 911 Emergency Fund	1,183.00
LAW ENFORCEMENT OPERATING FUND		
Global Equipment Company	Supplies	1229.86
Madison County Sheriff Inmate Fund	Supplies	3777.57
My Central Supply	Supplies	5,500.95
Pettitt Plumbing Heating & A/C	Equipment	29,210.37
	Total Law Enforcement Operating Fund	39,718.75
DRUG COURT FUND		
Matthew McManigal	Supplies	23.15
Precision IT	Supplies	168.00
Putters	Supplies	35.00
Redwood Toxicology Lab	Drug Testing	24.00
	Total Drug Court Fund	250.15
	Total Claims with Payroll	5,280,296.00

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

The Board adjourned at 11:12 A.M. to Wednesday, July 6, 2022 at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman