

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

July 6, 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 30, 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 Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, and County Highway Superintendent Richard Johnson. Absent: Eric Stinson. Norfolk Daily News reporter Austin Svehla, 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 June 22, 2022 minutes
- 2) Appointment of Raymond Flood to serve as a member of the Madison County Veterans Service committee for a five year term from July 1, 2022 through June 30, 2027

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

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

Pursuant to published legal notice in the June 30, 2022, edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing at 9:35 A.M. to receive comments regarding vacation or abandonment of part of the platted cul-de-sac on Andy's Lake Road lying north of the North right-of-

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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.

There were none present to speak for or against.

The public hearing was closed at 9:35 A.M.

No action taken.

Marilyn Moyer, Treasurer of the Madison County Historical Society provided 2021-2022 annual review. She stated that the mission of the Madison County Historical Society shall be to collect, preserve, and display objects relating to Madison County's history and to encourage participation by the cities of Battle Creek, Madison, Meadow Grove, Newman Grove, Norfolk, and Tilden and their surroundings areas in maintaining the history of the county. Mrs. Moyer stated that the organization has volunteers that are dedicated to the cooperation that it takes to move the 1928 countywide museum forward. Since COVID-19 closing and the lost lease of the building we have rebuilt the 16 member board of directors to have representatives from each community. They are and will continue to build membership and encourage volunteers to share their skills. The museum has re-established regular hours from 1:30 P.M. to 5:00 P.M. Monday through Friday since October 1, 2021 and continues to offer special hours for such event as the July 4, County Fair, Alumni Reunion, Mad Summer Nights, Back-to-School, and school and individual groups by appointments. She advised that the museum has access to 150 plus years of Madison newspapers, school yearbooks, and community history books. Since the move to the metal building volunteers have re-designed hands-on historical exhibits, donated six display cases to the County Fair, and participated in Heritage Museum Network and the Nebraska Museum Association. Along with solicitation expertise from organizations, developing a working partnership with the local FFA group. Mrs. Moyer stated that she continues to search and apply for grants or matching funds to help with the additional costs. She advised that the dollars that Madison County has allocated to the museum have been used for advertising in the Norfolk Daily News, Madison Star-Mail, and Nebraska Life magazine, along with promoting the website to help attract visitors.

Mrs. Moyer stated that the museum goals for the future would include redesigning the website, adding signage to direct visitors to the location, establishing a presence on Facebook, digitalizing 25 years of publication from the Madison Star-Mail. She would like to see growing the membership in each community, upgrading records, and plan for activities that would involve younger visitors, plan special events, and make wise use of the limited funds they have.

She advised the Board of Commissioners that the dollar that were received from the County help pay for the lease of the building, utilities, advertising, insurance, internet, document storage, and signs. Out of the \$15,000 that were granted the museum only was able to use \$11,902.73 and asked the board to consider allotting the \$3,097.27 remaining dollar to the 2022-2023 budget. Commissioner Schmidt stated that he would see what he could do to allow this. Commissioners Uhlir thanked Mrs. Moyer for all the hard work that she and the other volunteers have put into this project.

No action taken.

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After many numerous discussions the Board of Commissions approved the request from the North Ford Area Transit applications request for \$750,000 in American Rescue Plan Act (ARPA) funds that Madison County was allotted from Federal Government. With the request of the funds in the amount \$620,000 will be use and matched to purchase a building to house and provide maintenance for the vehicles being used. The remaining amount will be use to establish route number 4 which will expand rides to citizens that live in the county along with providing transportation to Lindsay Manufacturing. Operation Manager Jeff Steward stated that this service could be available as soon as August 10, 2022. Mr. Steward advised that there is a need for public transit in Northeast Nebraska. He advised that there has been a 75 percent increase in ridership in the months of May and June. He stated that there will be additional routes, which could also expand to the community of Wayne. Since the North Fork Area Transit started providing rides to Tyson Food Plant there are approximately 60 individuals that utilize the services daily. Along with this, the service also averages 3,100 non-emergency medical transports per month.

Mr. Steward stated that 75 percent of the expenses are funded by federal and state funds and that agreements are in place to continue to receive these funds for the next 5 years. He advised that the services are not just for transportation but will bring back 4.5 million dollars back into the local economy through local contractors, stores, and fuel and oil from companies. Commissioner Uhlir advised that this is one of the purposes that the ARPA funds were intended for and was glad to be providing for the local public transit needs. Commissioner Schmidt also agreed and stated that this is a great tool plus a big help into the local economic development. Commissioner Uhlir reiterated that this payment would be a one-time occurrence and that he was glad that the county was able to use the ARPA funds for this; otherwise, without this receipt he didn't think the county would levy tax dollars for the project.

Motion made by Schmidt and seconded by Uhlir to approve of an agreement with North Fork Area Transit for the one-time request of \$750,000 of ARPA funds. Roll call vote: Ayes, Schmidt, and Uhlir. Nays, none. Absent, Stinson. Motion carried.

County Clerk Anne Pruss presented updates received from Nebraska Association of County Officials (NACO) pertaining to the National Opioid Settlements Allocation. The notice stated that the county would be receiving an email from BrownGreer PLC, Directing Administrator that was stated in the Distributor Settlement Agreement from July 21, 2021. The email was asking the county to set up an account to receive payments for the settlement to which Madison County is entitled under the National Opioid Settlements. She stated that an email from Beth Ferrell, Legal Counsel with NACO would state the process for receiving payment from the federal opioid settlement and a letter from Joshua R. Shasserre, Assistant Attorney General & Chief of Staff updating Madison County regarding payments. Mr. Shasserre stated that an email will be sent to all participating counties with instruction for setting up receipt of its direct share and that the direct share will be delivered fifty days from the receipt of the email. Count Clerk Anne Pruss stated that there were two options to reallocate the direct shares; one is to another participating city or county and the other is by allocating the county's portion to the Nebraska Opioid Recovery Fund. Commissioner Uhlir and Schmidt discussed the time of distribution would be up to 18 years and whether the county wanted to pass this on to future commissioners. Both commissioners agreed that this would be discussed once Commissioner Stinson returned.

No action taken

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The following written reports and correspondence were reviewed:

- 1) District Court fee report June, 2022
- 2) Sale of surplus property report
- 3) Minutes of Madison County Veterans Service Committee annual meeting on June 16, 2022
- 4) Heartland Greenway CO2 Pipeline updated route map
- 5) Madison Middle School House System
- 6) Notice of Public Hearing from City of Norfolk regarding Legacy Bend Redevelopment Area (Phase IV of Legacy Bend Redevelopment Project)
- 7) Board of Commissioners inspection of the Madison County Jail Facility 2nd quarter, 2022

The following claims were audited:

GENERAL FUND		
Total Net Payroll		165,699.44
Ag Spray Equipment	Supplies, Noxious Weeds Department	424.61
Mark Albin	Legal Services, County Court	962.24
Mark Albin	Legal Services, District Court	249.13
Albracht Disposal Services	Waste Removal, Public Defender	46.00
Albracht Disposal Services	Waste Removal, Courthouse	112.00
Allstate Benefits	Hospital Indemnity, Critical Illness, Accident Ins. Premiums	746.15
American Family Life Assurance Company	Insurance Premiums	1,046.99
Appearra	Mat Service, Public Defender	35.48
Appearra	Towel & Mop Service, County Jail	76.54
Black Hills Energy	Gas Service, Planning and Zoning	17.51
Black Hills Energy	Gas Service, Noxious Weeds Department	17.51
Blue Cross Blue Shield of Nebraska	Insurance Premiums	5,378.33
Bob Barker Company, Inc.	Clothing, County Jail	117.24
Bomgaars	Supplies, Courthouse	454.98
Brogan Lammler PC LLO	Legal Services, Juvenile Court	442.64
Capital One	Office Supplies, County Attorney	111.97
Maria Izabel Chavez	Interpreting Services, Public Defender	112.50
City of Madison	Utilities, Courthouse	99.50
City of Madison	Utilities, County Jail	242.00

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Colonial Life and Accident Insurance Company	Insurance Premiums	246.33
Constellation Newenergy	Utilities, Courthouse	199.26
Constellation Newenergy	Utilities, County Jail	456.65
Credit Management Services, Inc.	Garnish of Wages	249.72
Crown Plaza Kearney	Lodging, County Board of Commissioners	249.90
Cummins Sales and Services	Repairs, County Jail	677.25
Custom Sports	Clothing, County Jail	90.00
Dakota County Sheriff	Civil Process Fees, County Court	27.84
DAS State Accounting	State Access Fees, County Sheriff	224.00
DAS State Accounting	State Access Fees, County Jail	224.00
Larry Dittberner	Mileage, Veterans Service	23.99
Eakes Office Solutions	Supplies, Courthouse	40.70
Eakes Office Solutions	Supplies, Extension Office	104.95
Eakes Office Solutions	Supplies, Probation Office	150.84
Egley, Fullner, Montag, Morland, & Easland, PC	Legal Services, Juvenile Court	1,084.94
Election Workers		
Henery Scott	Election Worker, Election Commissioner	\$152.00
Judith Otten	Election Worker, Election Commissioner	\$140.00
Rosie Scott	Election Worker, Election Commissioner	\$140.00
Rhonda Wrenholt	Election Worker, Election Commissioner	\$120.00
Larry K. Anderson	Election Worker, Election Commissioner	\$147.00
Diane M. Price	Election Worker, Election Commissioner	\$135.00
Linda Hammond	Election Worker, Election Commissioner	\$135.00
Richard Krepela	Election Worker, Election Commissioner	\$135.00
Donna Rector	Election Worker, Election Commissioner	\$135.00
Sharon L. Johnson	Election Worker, Election Commissioner	\$147.00
Sharyn Nore	Election Worker, Election Commissioner	\$135.00
Terry Baumann	Election Worker, Election Commissioner	\$135.00
Cheryl Baumann	Election Worker, Election Commissioner	\$147.00
Kathryn M Wiegert	Election Worker, Election Commissioner	\$135.00
Connie S. Johnson	Election Worker, Election Commissioner	\$147.00

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James Brooks	Election Worker, Election Commissioner	\$135.00
Lonnie Behmer	Election Worker, Election Commissioner	\$135.00
Sherry Stuijbergen	Election Worker, Election Commissioner	\$135.00
Lorie Ayers	Election Worker, Election Commissioner	\$135.00
Patricia Monson	Election Worker, Election Commissioner	\$147.00
Maralyn Reznicek	Election Worker, Election Commissioner	\$159.50
Mary Bruckner	Election Worker, Election Commissioner	\$135.00
Fran Rohrich	Election Worker, Election Commissioner	\$135.00
Deb Stinson	Election Worker, Election Commissioner	\$135.00
Deborah Flessner	Election Worker, Election Commissioner	\$162.00
Joy Carney	Election Worker, Election Commissioner	\$145.00
Karen Reding	Election Worker, Election Commissioner	\$145.00
Elaine Moschenross	Election Worker, Election Commissioner	\$135.00
Sharon Plugge	Election Worker, Election Commissioner	\$70.00
Shirley Klafter	Election Worker, Election Commissioner	\$70.00
Anne Carter	Election Worker, Election Commissioner	\$147.00
Melva Kube	Election Worker, Election Commissioner	\$135.00
Gary Drahota	Election Worker, Election Commissioner	\$152.00
Sherry Gilbert	Election Worker, Election Commissioner	\$135.00
Ron Hilkemann	Election Worker, Election Commissioner	\$135.00
Dennis Miller	Election Worker, Election Commissioner	\$157.00
Bob McCormick	Election Worker, Election Commissioner	\$35.00
Mary McCormick	Election Worker, Election Commissioner	\$100.00
Max Adams	Election Worker, Election Commissioner	\$147.00
Christine Keller	Election Worker, Election Commissioner	\$135.00
Carolynn Crippen	Election Worker, Election Commissioner	\$60.00
Connie Benedict	Election Worker, Election Commissioner	\$75.00
Loren Kment	Election Worker, Election Commissioner	\$147.00
Ruth Kment	Election Worker, Election Commissioner	\$135.00
Walter Haberman	Election Worker, Election Commissioner	\$135.00
Midge Hedrick	Election Worker, Election Commissioner	\$147.00
Shelly Dahl	Election Worker, Election Commissioner	\$135.00

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Karen Books	Election Worker, Election Commissioner	\$135.00
Kathy Brown	Election Worker, Election Commissioner	\$60.00
Jacquelyn Samway	Election Worker, Election Commissioner	\$75.00
Shirley Warneke	Election Worker, Election Commissioner	\$135.00
Arlene Hofmann	Election Worker, Election Commissioner	\$147.00
Chelsey Mero	Election Worker, Election Commissioner	\$60.00
June Guerra	Election Worker, Election Commissioner	\$87.50
Janice Prauner	Election Worker, Election Commissioner	\$135.00
Suzanne Buckendahl	Election Worker, Election Commissioner	\$147.00
Marsha Longe	Election Worker, Election Commissioner	\$135.00
Sandy Scheer	Election Worker, Election Commissioner	\$130.00
Kathleen Acklie	Election Worker, Election Commissioner	\$142.00
Jolene Ziebell	Election Worker, Election Commissioner	\$130.00
Catherine Frisch	Election Worker, Election Commissioner	\$135.00
Raymond Herbert	Election Worker, Election Commissioner	\$135.00
Al Elznic	Election Worker, Election Commissioner	\$152.00
Les Kubes	Election Worker, Election Commissioner	\$135.00
Deb Helmick	Election Worker, Election Commissioner	\$725.10
Diane Keifer	Election Worker, Election Commissioner	\$229.60
Janet Albracht	Election Worker, Election Commissioner	\$317.80
Robert Hekrdle	Election Worker, Election Commissioner	\$69.55
Tresa Hekrdle	Election Worker, Election Commissioner	\$69.55
Wayne Cross	Election Worker, Election Commissioner	\$13.00
Terry Bauman	Election Worker, Election Commissioner	\$175.50
Cheryl Bauman	Election Worker, Election Commissioner	\$175.50
Colin Andrews	Election Worker, Election Commissioner	\$130.00
Carolyn Andrews	Election Worker, Election Commissioner	\$130.00
Patricia Spray	Election Worker, Election Commissioner	\$121.50
Henery Scott	Mileage, Election Commissioner	\$21.06
Larry K. Anderson	Mileage, Election Commissioner	\$23.99
Sharon L. Johnson	Mileage, Election Commissioner	\$18.72
Cheryl Baumann	Mileage, Election Commissioner	\$17.55

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Connie S. Johnson	Mileage, Election Commissioner	\$17.55
Patricia Monson	Mileage, Election Commissioner	\$26.91
Maralyn Reznicek	Mileage, Election Commissioner	\$17.55
Deborah Flessner	Mileage, Election Commissioner	\$19.31
Elaine Moschenross	Mileage, Election Commissioner	\$17.55
Sharon Plugge	Mileage, Election Commissioner	\$2.34
Gary Drahota	Mileage, Election Commissioner	\$22.29
Dennis Miller	Mileage, Election Commissioner	\$17.55
Max Adams	Mileage, Election Commissioner	\$17.55
Loren Kment	Mileage, Election Commissioner	\$15.21
Midge Hedrick	Mileage, Election Commissioner	\$29.25
Jacquelyn Samway	Mileage, Election Commissioner	\$32.76
Arlene Hofmann	Mileage, Election Commissioner	\$22.23
Chelsey Mero	Mileage, Election Commissioner	\$18.72
June Guerra	Mileage, Election Commissioner	\$12.87
Suzanne Buckendahl	Mileage, Election Commissioner	\$23.40
Kathleen Acklie	Mileage, Election Commissioner	\$3.51
Al Elznic	Mileage, Election Commissioner	\$56.16
Diane Keifer	Mileage, Election Commissioner	\$1.17
Wayne Cross	Mileage, Election Commissioner	\$23.99
Terry Bauman	Mileage, Election Commissioner	\$109.40
Colin Andrews	Mileage, Election Commissioner	\$162.63
Elite Court Reporting Service, Inc.	Deposition, Law Enforcement	105.20
Elkhorn Valley Bank & Trust	Health Savings Account	15.00
Field's Hardware	Supplies, County Jail	4.98
First Concord Benefits Group LLC	Flex Plan, Administration Fees	1,922.71
Fitzgerald, Vetter, Temple, Bartell, & Henderson	Legal Services, Juvenile Court	1,483.82
Ray Flood	Mileage, Veterans Service	46.22
Francotyp-Postalia, Inc.	Equipment Rental, Public Defender	150.00
Yvonne Gerrad	Cleaning Services, Probation Office	200.00
William Hatterman	Mileage, Veterans Service	30.42
Michelle Kroupa	Cleaning Services, Extension Office	370.00

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Patricia Lacroix	Witness Fees, Law Enforcement	2,070.98
La Quinta	Lodging, County Clerk Election Commissioner	229.90
Leadsonline, LLC	Equipment, County Sheriff	3,395.00
Madison County Clerk	Tax Deposit, Retirement	86,759.15
Madison County Sheriff	Supplies, County Jail	12.00
Madison County Sheriff	Civil Process Fees, Noxious Weeds Department	52.61
Madison County Sheriff	Civil Process Fees, County Court	717.83
Madison County Sheriff	Civil Process Fees, District Court	276.42
Madison County Sheriff	Civil Process Fees, Mental Health	51.37
Madison County Treasurer	Prior Year Voided Check, Planning and Zoning	138.20
Madison County Treasurer	Prior Year Voided Check, Public Defender	250.00
Madison County Treasurer	Prior Year Voided Check, The Windshield Doctors	600.00
Madison County Treasurer	Prior Year Voided Check, Noxious Weeds Department	39.90
Madison County Treasurer	Prior Year Voided Check, County Court	36.82
Madison County Treasurer	Prior Year Voided Check, District Court	207.20
Madison County Treasurer	Retirement Refund, County Offices	1.00
Madison National Life Insurance Company, Inc.	Insurance Premiums	386.16
Moyer, Moyer, & Lafleur	Legal Services, District Court	446.55
Moyer, Moyer, & Lafleur	Legal Services, Juvenile Court	222.30
Nationwide Retirement Solutions	Deferred Compensation	1,050.00
Nebraska Association of County Officials	Membership Dues, County Offices	3,329.24
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Public Power District	Utilities, Extension Office	278.11
Nebraska Public Power District	Utilities, Veterans Service Office	185.40
Norfolk Daily News	Publication Costs, Election Commissioner	1,280.00
Norfolk Daily News	Publication Costs, County Offices	136.67
Norfolk GM Auto Center	Repairs, Noxious Weeds Department	75.29
Northeast Nebraska Area Agency On Aging	Annual Membership Fees	17,647.00
Northeast Nebraska Shooting Association	Membership Fee, County Sheriff	500.00
Nykodym Lawn Service	Lawn Services, Public Defender	205.00
Diane Nykodym	Mileage, Register of Deeds	175.50

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Valorie Olson	Disposition, Law Enforcement	333.75
Olson's Pest Technicians	Pest Control, Extension Office	41.40
Olson's Pest Technicians	Pest Control Services, Veterans Service Office	27.60
One Office Solution	Supplies, District Court	70.18
One Office Solution	Supplies, Public Defender	39.46
PCS Mobile	Supplies, County Sheriff	191.00
Pell Reporting, Inc.	Transcript, County Court	585.95
Pettitt Plumbing Heating & A/C, Inc.	Repairs, Courthouse	396.56
Adam Pinkston	Witness Fees and Mileage, County Court	36.97
Postmaster	Annual Box Rent, Public Defender	84.00
Precision IT	Supplies, County Sheriff	42.98
Presto-X	Pest Control Services, Public Defender	63.00
Region IV Behavioral Health System	Quarterly Funding	19,658.25
Mary Rohrich	Cleaning Services, Probation Office	145.00
Sixta C. Sass	Interpreting Services, Public Defender	345.00
Joseph Smith	Mileage, County Attorney	1,081.16
Stanton County Sheriff	Civil Process Fees, District Court	18.61
Stealth Broadband	Internet Services, Probation Office	360.00
Stealth Broadband	Internet Services, County Offices	2,518.69
Subway	Jury Meals, District Court	111.15
Summit Food Services, LLC	Inmate Meals, County Jail	8,169.47
Donald Svitak	Postage, Noxious Weeds Department	4.33
Dale Taylor	Interpreting Services, Public Defender	125.00
US Bank Corp Payment System	Supplies, County Attorney	160.64
US Bank Corp Payment System	Supplies, County Attorney	46.37
Daisy Valle	Cleaning Services, Probation Office	145.00
Verizon Wireless	Telephone Services, Law Enforcement	52.87
Verizon Wireless	Telephone Services, Community Based Grant	179.14
Verizon Wireless	Telephone Services, County Offices	160.04
Vision Service Plan	Insurance Premiums	592.63
Winsupply of Norfolk	Supplies, Courthouse	53.36

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Yard Restoration	Supplies, Extension Office	84.60
Yard Restoration	Supplies, Veterans Service Office	56.40
	Total General Claims with Payroll	352,924.04
ROAD/BRIDGE FUND		
Total Net Payroll		32,600.38
Advance Auto Parts	Parts	379.56
Albracht Disposal Service	Waste Removal	71.00
Allstate Benefits	Hospital Indemnity, Critical Illness, Accident Insurance Premiums	233.77
American Family Life Assurance Company	Insurance Premiums	381.81
Barco Municipal Products, Inc.	Supplies	2,948.05
Bauer Built Tire	Tires	24.00
Black Hills Energy	Gas Service	104.57
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,355.17
Bomgaars	Supplies	910.69
Cave Crushing	Concrete Crushing	34,306.00
Central Sand & Gravel	Gravel	4,680.62
City of Madison	Utilities	84.96
Colonial Life and Accident Insurance Company	Insurance Premiums	301.39
Colonial Research Chemical Corp	Supplies	84.06
Constellation Newenergy	Utilities	312.71
Cornhusker International Trucks, Inc.	Repairs	29.68
Dale R. Johnson	Gravel	12,460.96
Eastern Nebraska Trailer Repair	Repairs	32.14
Eco Water Systems	Supplies	45.95
Elkhorn Paving Construction Co.	Concrete Services	2,500.00
Fastenal Company	Parts	7.33
First Concord Benefits Group	Flex Plan, Administration Fees	672.70
Kimball Midwest	Supplies	161.08
Lawson Products	Shop Supplies	71.11

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Loup Power District	Utilities	77.33
Madison County Clerk	Tax Deposit, Retirement	16,314.16
Madison National Life Insurance Company Inc.	Insurance Premiums	105.30
Marx Repair	Repairs	22.02
Matteo Sand & Gravel	Gravel	2,599.09
Menards	Supplies	183.92
Metrocount USA, Inc.	Shop Supplies	535.00
Nationwide Retirement Solutions	Deferred Compensation	1,145.00
Nebraska Child Support Payment	Garnish of Wages	382.17
Nebraska Power Coasters, LLC	Repairs	170.00
Nebraska Public Power District	Utilities	198.74
NMC Exchange LLC	Parts, Repair Service	464.13
Prime Sanitation	Waste Removal	58.50
RDO Truck Centers	Parts, Repair Service	550.69
Road Builders Machinery	Parts, Repair Service	1,399.46
Sanne Repair	Repairs	168.50
Vern Scheer	Gravel	5,253.42
Sioux City Tarp, Inc.	Parts	227.65
Stanley Petroleum	Parts	59.75
Truck Center Companies	Shop Supplies	36.00
Village of Meadow Grove	Utilities	74.00
Vision Service Plan	Insurance Premiums	143.18
	Total Road/Bridge Claims with Payroll	124,927.70
FEDERAL AID SECONDARY FUND		
Madison County Treasurer	Prior Year Voided Check	510.00
	Total Federal Aid Secondary Fund	510.00
COVID ARPA FUND		
North Fork Area Transit	Administration Fees	750,000.00
	Total COVID ARPA Fund	750,000.00

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CDBG #2 Fund		
Northeast Nebraska Economic Development District	Administration Fees	30.00
Preserve Madison	Repairs	6,221.00
	Total CDBG #2 Fund	6,251.00
LAW ENFORCEMENT OPERATING FUND		
Madison County Sheriff Inmate Fund	Supplies	4.00
	Total Law Enforcement Operating Fund	4.00
	Total Claims with Payroll	1,234,616.74

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

The Board adjourned at 11:12 A.M. to Tuesday July 19, 2022 at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman