

# Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

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## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

July 19, 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, July 14, 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 Uhler called the meeting to order and notified the public of the copy of the Open Meetings Act posted in the meeting room.

Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhler, Deputy County Clerk Carlotta Weidner, and County Highway Superintendent Richard Johnson. Norfolk Daily News reporter Willis Mahannah, 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 July 6, 2022
- 2) Approval of a revised Interlocal Agreement with the State of Nebraska Administrative Office of Probation to facilitate the operation of the Northeast Nebraska Adult Drug Court for a term of July 1, 2022 through June 30, 2025
- 3) Approval of Change Order No 1 for Project No. C-84-394 Stanton County resulting in a net increase of \$36,010.81
- 4)

### RESOLUTION #2022-23

WHEREAS, Check No. 22060182, dated June 22, 2022, and drawn on the General Fund in the amount of eight hundred eighty-one dollars and ten cents (\$881.10), was made payable to Big Red Printing, 129 North 3rd Street, Norfolk, Nebraska, and

WHEREAS, Big Red Printing, requested cancellation of duplicate payment made by same company,

NOW, THEREFORE, BE IT RESOLVED that Check No. 22060182, dated June 22, 2022, and drawn on the General Fund in the amount of eight hundred eighty-one dollars and ten cents (\$881.10), is hereby cancelled.

# Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

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5)

## RESOLUTION #2022-24

WHEREAS, Check No. 22070174, dated July 6, 2022, and drawn on the General Fund in the amount of eighteen dollars and sixty-one cents (\$18.61), was made payable to Stanton County Sheriff, P.O. Box 635, Stanton, Nebraska, 68701, and

WHEREAS, Stanton County Sheriff, requested cancellation of duplicate payment made by same company,

NOW, THEREFORE, BE IT RESOLVED that Check No. 22070174, dated July 6, 2022, and drawn on the General Fund in the amount of eighteen dollars and sixty-one cents (\$18.61), is hereby cancelled.

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

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

Chairman Troy Uhlir discussed that he and County Clerk Anne Pruss did some research on the National Opioid Litigations Settlement funds that were designated to the County. He explained that the County is to be receiving \$154,000 from the settlement. One of the stipulations that was found was that these funds are to be paid out over an eighteen-year period. This equals out to be about \$5,000 a year that the county would receive. Chairman Uhlir reported that the County still has the opportunity to have the funds be reallocated back to the State. He suggested that the County take this option due to it being a smaller amount that would be received each year it's not worth budgeting or trying to figure out how to bill these funds out. Commissioner Ron Schmidt agreed and stated that eighteen years is a long time to carry over such a small amount of money. Commissioner Eric Stinson commented that making a decision on how to spend the \$5,000 in year would be difficult also.

Motion was made by Schmidt and seconded by Stinson to give the Chairman authority to reallocate the funds from the National Opioid Litigation back to the State of Nebraska. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion Carried.

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

---

Recently, budget worksheets were sent out to the County Office that will be submitted into the budget committee so they can start working on the 2022-2023 fiscal year budget. It was noted that all office should budget for raising any employee who was being paid \$15 an hour should be increased to \$15 an hour. Chairman Uhlir stated that the board would like to see at least a \$1.00 raise go to all County employees. The County previously voted unanimously to no longer utilize the \$1,000 deductible buy down they had been providing to employees through First Concord Benefits Group. This service will no longer be in use after December 31, 2022. To have this service, the County was having to pay administration fees for each employee who was on the health insurance plan. Without having to pay the buy down amount and administration fees, the County was able to save around \$100,000 a year. Commissioner Schmidt stated that he would like to see this savings be reallocated back to the employees' wages.

Wayne Ohnesorg from the Madison County Extension Office, questioned if there was an employee who was under \$15 an hour would they need to get those employees up to \$15 and then give them an additional \$1 from there. Chairman Uhlir stated that those employees should just be bumped up to a \$15 minimum any other employee who is at \$15 or above will receive a 6-6.5% raise. He advised that the County Office figure these salaries into the budget for this fiscal year so that way the board has an idea of where they're at as a county as a whole.

No action was taken.

Madison County Sheriff Todd Volk was present at the meeting to discuss his need of more patrol deputies and correctional officers. He explained that he took a look at similar in size counties as to how many patrol deputies and correctional officers that have and found that Madison County is on the lower side. Madison County currently has 16 patrol deputies and the average amount for similar counties is 21 deputies. Sheriff Volk stated his office has been working short staffed for quite some time and it has been difficult to hire new employees. He explained that he would like to get those empty positions filled and then hire additional personnel. The idea would be to have five additional positions be available to get Madison County up the same average a similar counties' number of deputies.

Commissioner Schmidt asked what the population ration was for one deputy to number of citizens. Madison County Investigator, John Downey, explained that one patrol deputy can represent 2,048 individuals. Sheriff Volk stated that with adding additional patrol deputies he would like also like to have another salaried administration position of a lieutenant. With the additional personnel, there would be a need for more deputy vehicles. Sheriff Volk reported that he has taken that into consideration with his budget as well as the increase in wages it would cause for additional employees. He explained that this would be an overall increase of 6.6% to his 2022-2023 budget. The total amount of positions that will be available is five positions.

Motion was made by Stinson and seconded by Schmidt to approve additional patrol deputies and correctional officer positions. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

# Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

---

The following written reports and correspondence were reviewed:

- 1) Review process claims
- 2) Fund balance report
- 3) Clerk's fee report June, 2022
- 4) County Sheriff fee report, June, 2022
- 5) Register of Deeds fee report, June 2022
- 6) Notice of Hearing from City of Norfolk regarding Big Red Keno Area Study

The following claims were audited:

## GENERAL FUND

Total Net Payroll		164,620.89
Advanced Correctional Healthcare	Contract Services, County Jail	15,056.50
Ag Spray Equipment	Supplies, Noxious Weeds	306.77
Mark Albin	Legal Services, Juvenile Court	588.51
Albracht Disposal Services	Waste Removal, County Jail	180.00
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
Applied Connective Technologies	Communication Room Rewiring, Courthouse	8,619.81
Arkfeld Lock & Security	Secure Locks, Courthouse	1.99
Allison Aschoff	Witness Fees and Mileage, County Court	69.14
Bauer Built Tire	Tire Repair, County Sheriff	24.00
Lucinda Bauer	Legal Services, Juvenile Court	9,771.68
BI, Inc.	Monitoring Services, Community Based Grant	176.66
Black Hills Energy	Gas Service, Courthouse	163.01

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

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Black Hills Energy	Gas Service, County Jail	595.24
Blue Cross Blue Shield of Nebraska	Insurance Premiums	163,769.76
Brady & Amy's	Fuel, Courthouse	107.00
Brady & Amy's	Fuel, Reappraisal	418.13
Brady & Amy's	Fuel, County Sheriff	3,027.47
Brady & Amy's	Fuel, Noxious Weeds	576.71
Brogan & Stafford, P.C.	Legal Services, Juvenile Court	674.23
Century Link	Telephone Services, Probation Office	696.29
Maria Izabel Chavez	Interpreting Services, Public Defender	581.25
City of Madison	Utilities, Public Defender	155.16
City of Madison	Utilities, Courthouse	3,462.54
City of Madison	Utilities, County Jail	4,939.11
Colonial Life and Accident Insurance Company	Insurance Premiums	246.33
Complete Pest Elimination, Inc.	Pest Control, County Jail	125.00
Constellation Newenergy	Utilities, Planning and Zoning	31.91
Constellation Newenergy	Utilities, Courthouse	154.44
Constellation Newenergy	Utilities, County Jail	360.36
Constellation Newenergy	Utilities, Noxious Weeds	31.91
Cor Theraputic Services, LLC	Mental Health Services, Community Based Grant	329.00
Cornhusker Auto Center	Repairs, County Sheriff	82.90
Courtesy Ford	Repairs, County Sheriff	1,051.00
Credit Management Services, Inc.	Garnish of Wages	249.72
Cubby's	Fuel, Planning and Zoning	93.90
Cubby's	Fuel, Extension Office	96.25
Cubby's	Fuel, Noxious Weeds	984.94
Culligan	Supplies, Juvenile Accountability	10.50
Culligan	Supplies, Probation Office	77.00
CVSOAN	Dues, Subscriptions, Training, Veterans Service Office	60.00
DAS State Accounting	State Access Fees, County Clerk	41.60
DAS State Accounting	State Access Fees, County Treasurer	96.16
DAS State Accounting	State Access Fees, Communication Center	903.00

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

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Megan Delaney	Witness Fees and Mileage, County Court	137.00
Eakes Office Solutions	Supplies, Assessor	7.16
Eakes Office Solutions	Supplies, District Court	74.81
Eakes Office Solutions	Supplies, District Judge	25.56
Eakes Office Solutions	Supplies, County Sheriff	103.62
Eakes Office Solutions	Supplies, County Attorney	622.95
Eakes Office Solutions	Supplies, County Jail	234.08
Easy Workforce	Time and Attendance, County Offices	4,875.00
Egley, Fullner, Montag, Morland, & Easland, PC	Legal Services, Juvenile Court	1,770.25
Egley, Fullner, Montag, Morland, & Easland, PC	Legal Services, District Court	3,098.00
James Egley	Mileage, Mental Health	18.75
Elkhorn Valley Bank & Trust	Health Savings Account	15.00
Ewalt Law Office PC LLO	Contract Services, District Court	12,500.00
Farmers Pride	Fuel, County Sheriff	1,033.98
First Concord Benefits Group	Deductible Buy Down, Admin Fees, Flex Plan	4,640.14
Floor Maintenance & Paper Supply	Supplies, County Jail	13.60
Gordy's Towing & Repair	Repairs, County Sheriff	199.78
Government Forms & Supplies	Supplies, County Clerk and Election Commissioner	39.17
Guaranteed Lawn Care	Lawn Services, Extension Office	261.00
Guaranteed Lawn Care	Lawn Services, Veterans Service Office	174.00
Hall County Court	Civil Process Fees, Law Enforcement	2.50
Gregg Hanson	Mileage, Veterans Service Office	37.50
Hollman Media	Website Hosting, County Sheriff	350.00
Hometown Leasing	Copier Lease, Probation Office	544.02
Jeffrey Hrouda	Legal Services, Juvenile Court	727.64
Jack's Uniforms & Equipment	Clothing, County Sheriff	174.89
John's Disposal	Waste Removal, Planning and Zoning	27.50
John's Disposal	Waste Removal, Probation	156.00
John's Disposal	Waste Removal, Noxious Weeds	27.50
Justice Works	Software Subscription, Public Defender	175.00
Lynette Kasik	Cell Phone Reimbursement, County Sheriff	50.00

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

---

Kevin Lingenfelter Construction	Repairs, Extension Office	1,584.00
Kevin Lingenfelter Construction	Repairs, Veteran Service Office	1,056.00
Lakeview Title Company	Title Searches, Noxious Weed Department	150.00
Madison County Court Jury		
McCabe Ames	Jury Fees, Mileage, District Court	53.75
Leona Arbogast	Jury Fees, Mileage, District Court	60.00
Deborah Arter	Jury Fees, Mileage, District Court	53.75
Tyler Benson	Jury Fees, Mileage, District Court	161.25
Christine Brandl	Jury Fees, Mileage, District Court	226.88
Elton Bronson	Jury Fees, Mileage, District Court	161.25
Megahann Buresh	Jury Fees, Mileage, District Court	53.75
Jody Carlson	Jury Fees, Mileage, District Court	161.25
Morgan Cleveland	Jury Fees, Mileage, District Court	53.75
Annie Duncan	Jury Fees, Mileage, District Court	161.25
Allison Erwin	Jury Fees, Mileage, District Court	161.25
Marcia Field	Jury Fees, Mileage, District Court	35.00
Robert Finkral	Jury Fees, Mileage, District Court	161.25
William Fisher	Jury Fees, Mileage, District Court	53.75
Jeannie Fox	Jury Fees, Mileage, District Court	53.75
Kirk Friedrich	Jury Fees, Mileage, District Court	53.75
Anne Frisinger	Jury Fees, Mileage, District Court	53.75
Matthew Gronenthal	Jury Fees, Mileage, District Court	53.75
Denise Heppner	Jury Fees, Mileage, District Court	53.75
Wade Herley	Jury Fees, Mileage, District Court	53.75
Catherine Hoffman	Jury Fees, Mileage, District Court	161.25
Ronald Janke	Jury Fees, Mileage, District Court	53.75
Mark Johnson	Jury Fees, Mileage, District Court	161.25
Marvin Jones	Jury Fees, Mileage, District Court	53.75
Cher Juracek	Jury Fees, Mileage, District Court	53.75
Nyla Kerber	Jury Fees, Mileage, District Court	50.00
Brandon Klug	Jury Fees, Mileage, District Court	53.75

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

---

Neal Koehler	Jury Fees, Mileage, District Court	53.75
Byron Korth	Jury Fees, Mileage, District Court	161.25
Derek Kucera	Jury Fees, Mileage, District Court	53.75
Cherilyn Kuhl	Jury Fees, Mileage, District Court	53.75
Tyler Kurtenbach	Jury Fees, Mileage, District Court	53.75
Lisa Lindemann	Jury Fees, Mileage, District Court	53.75
Dulce Maldonado	Jury Fees, Mileage, District Court	35.00
Daniel Meyer	Jury Fees, Mileage, District Court	53.75
Katelyn Dittrich	Jury Fees, Mileage, District Court	75.63
Mary Mrsny	Jury Fees, Mileage, District Court	53.75
Amy Mulford	Jury Fees, Mileage, District Court	53.75
Deonne Naticchioni	Jury Fees, Mileage, District Court	53.75
Rachel Nelson	Jury Fees, Mileage, District Court	53.75
Samuel Nixon	Jury Fees, Mileage, District Court	53.75
Marty Pflueger	Jury Fees, Mileage, District Court	53.75
Troy Philpott	Jury Fees, Mileage, District Court	226.88
Terry Ralston	Jury Fees, Mileage, District Court	53.75
Theadore Reed	Jury Fees, Mileage, District Court	53.75
Kurt Schmoltdt	Jury Fees, Mileage, District Court	180.00
Brian Scholl	Jury Fees, Mileage, District Court	53.75
Kathy Steffensmeier	Jury Fees, Mileage, District Court	53.75
Brent Stelling	Jury Fees, Mileage, District Court	53.75
Jullean Svoboda	Jury Fees, Mileage, District Court	107.50
Tracy Tennant	Jury Fees, Mileage, District Court	53.75
Julie Travers	Jury Fees, Mileage, District Court	60.00
Austin Truex	Jury Fees, Mileage, District Court	53.75
Chelsea Tucker	Jury Fees, Mileage, District Court	52.50
Anthony Weiland	Jury Fees, Mileage, District Court	53.75
Ashley Weyhrich	Jury Fees, Mileage, District Court	53.75
Wendy Witzel	Jury Fees, Mileage, District Court	53.75
Douglas Zautke	Jury Fees, Mileage, District Court	53.75

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

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Paula Zimmerman	Jury Fees, Mileage, District Court	53.75
Madison County Clerk	Tax Deposit, Retirement, County Offices	87,035.10
Madison County Clerk of District Court	Civil Process Fees, District Court	1,478.00
Madison County Court	Civil Process Fees, County Court	1,401.00
Madison County Inmate Fund	Supplies, County Jail	234.11
Madison County Sheriff	Civil Process Fees, County Court	1,965.77
Madison County Sheriff	Civil Process Fees, District Court	657.40
Madison County Sheriff	Civil Process Fees, Mental Health	31.14
Madison County Sheriff	Tab Test, County Jail	10.00
Madison National Life Insurance Company, Inc.	Insurance Premiums	481.06
Madison Star Mail	Publication Costs, Election Commissioner	519.00
Mahoney Fire Sprinkler	Sprinkler Inspection, County Jail	390.00
Major Refrigeration	Repairs, County Jail	290.20
Marathon Press	Supplies, Public Defender	144.00
Microfilm Imaging Systems, Inc.	Equipment Rental, District Court	12.00
Midtown Health Center	Quarterly Funding	30,633.95
MIPS, Inc.	Data Processing, County Clerk	658.86
MIPS, Inc.	Data Processing, Register of Deeds	544.20
Motorola Solutions	Contract Services, County Sheriff	104.07
Moyer, Moyer, & Lafleur	Legal Services, County Court	819.90
Moyer, Moyer, & Lafleur	Legal Services, District Court	111.15
Moyer, Moyer, & Lafleur	Contract Services, County Court	1,453.55
Nationwide Retirement Solutions	Deferred Compensation	1,050.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Public Power District	Utilities, Probation Office	438.94
Norfolk Area Shopper	Publication Costs, Noxious Weeds	198.20
Norfolk Daily News	Publication Costs, Election Commissioner	60.00
Norfolk Daily News	Publication Costs, County Sheriff	638.71
Norfolk Daily News	Publication Costs, County Offices	258.81
Norfolk GM Auto Center	Repairs, County Sheriff	1,378.48
Northeast Nebraska Juvenile Services, Inc.	Boarding Juveniles, Juvenile Detention	2,646.25

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

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Michael O'Brien	Mileage, Community Based Grant	67.86
Wayne Ohnesorg	Mileage, Extension Office	76.44
Valorie Olson	Disposition, District Court	1,275.00
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, County Clerk	61.31
One Office Solution	Supplies, County Sheriff	256.32
One Office Solution	Supplies, Veterans Service Office	13.61
Osborne Motors, Inc.	Repairs, County Sheriff	118.00
Julie Pell	Court Reporting, County Court	424.70
Pettitt Plumbing Heating & A/C, Inc.	Repairs, Courthouse	681.59
Phillips 66 CO/SYNCB	Fuel, County Sheriff	563.51
Pitney Bowes	Equipment Rental, County Offices	783.24
Pizza Hut	Jury Meals, District Court	140.99
Pottawattamie County Sheriff Office	Civil Process Fees, District Court	36.00
Precision IT	Supplies, County Clerk	39.00
Precision IT	Supplies, District Court	89.99
Precision IT	Supplies, Probation Office	168.80
Precision IT	Supplies, County Offices	6,024.14
Presto-X	Pest Control, Courthouse	125.43
Psychological Resources	Supplies, County Jail	150.00
PT Holding LLC	Rent, Juvenile Accountability	2,150.00
Relx, INC. dba Lexis Nexis	Subscription, County Attorney	667.31
Jorge Rodriguez	Mileage, Community Based Grant	23.99
Monica Rotherham	Jury Meals, District Court	16.45
Security Shredding Services	Shredding Services, County Jail	315.00
Short Stop	Fuel, County Sheriff	491.01
Kristen Sindelar	Mileage and Supplies, Extension Office	43.45
Matthew Soltys	Supplies, Public Defender	38.34
Sparklight	Telephone Services, Public Defender	66.62
State of Nebraska Elections Division	Supplies, Election Commissioner	40.00

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

Stealth Broadband	Internet Services, Communication Center	280.00
Stonacek Funeral Chapel	County Burial, Law Enforcement	2,200.00
Ryan Stover	Mileage, Mental Health	18.75
Daniel Sturgis	Mileage, Mental Health	18.75
Subway	Jury Meals, District Court	118.86
Summit Food Service	Inmate Meals, County Jail	8,614.74
Donald Svitak	Postage, Noxious Weeds	17.32
Teeco, Inc.	Equipment Rental, Planning and Zoning	4.48
Teeco, Inc.	Equipment Rental, Noxious Weeds	4.47
Thomas Reuters-West	Software Subscription, Public Defender	407.10
Tilly's	Fuel, County Sheriff	323.93
Trane	Repairs, Courthouse	385.00
U Save Pharmacy	Medication, County Jail	2,960.59
US Bank Corporate Payment System	Supplies, County Sheriff	1,498.08
US Bank Corporate Payment System	Supplies, County Jail	142.66
US Bank Corporate Payment System	Supplies, Communication Center	164.10
US Bank Corporate Payment System	Supplies, Community Based Grant	100.00
Verizon Wireless	Telephone Services, Reappraisal	40.01
Verizon Wireless	Telephone Services, Extension Office	94.03
Verizon Wireless	Telephone Services, County Sheriff	1,504.95
Verizon Wireless	Telephone Services, Noxious Weeds	50.86
Vision Service Plan	Insurance Premiums	601.65
Waste Connections of NE, Inc.	Waste Removal, Extension Office	21.11
Waste Connections of NE, Inc.	Waste Removal, Veterans Service Office	14.08
Wex Bank	Fuel, County Sheriff	874.02
Wex Bank	Fuel, County Sheriff	3,223.57
Zee Medical Service	Supplies, County Sheriff	119.30
Zee Medical Service	Supplies, County Jail	59.00
Zelle Human Resource Solutions	Human Resource Services, County Offices	5,000.00
Zodiac Properties, LLC	Rent, Probation Office	12,395.76
	Total General Claims with Payroll	617,251.42

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

### ROAD/BRIDGE FUND

Total Net Payroll		33,880.69
AKRS Equipment	Parts	29,979.45
Allstate Benefits	Hospital Indemnity, Critical Illness, Accident Insurance Premiums	200.62
American Broadband	Telephone Service	45.14
American Family Life Assurance Company	Insurance Premiums	381.81
Appearra	Towel & Uniform Service	555.46
B's Enterprise	Culverts	36,636.00
Battle Creek Light and Power	Utilities	257.07
Bauer Built Tire	Tire Repair	769.10
Black Hills Energy	Gas Service	214.40
Blue Cross Blue Shield of Nebraska	Insurance Premiums	40,060.86
Brady & Amy's	Fuel	1,469.63
City of Newman Grove	Utilities	69.25
Colonial Life and Accident Insurance Company	Insurance Premiums	301.39
Constellation Newenergy	Utilities	46.09
Cornhusker International Trucks, Inc.	Repairs	408.70
Cubby's	Fuel	699.85
Dale R. Johnson	Gravel	7,949.50
Dinkel Implement	Parts	11.04
Electrical Engineering & Equipment, Co.	Parts and Repairs	5,719.24
Roger Ellenberger	Clay	3,290.00
Fastenal Company	Parts	54.75
Field's Hardware	Supplies	19.92
First Concord Benefits Group	Flex Plan, Administration Fees	1,106.03
Graham Tire Norfolk	Tire Repair	255.80
Island Supply Welding	Shop Supplies	28.80
Kelly Supply Company	Shop Supplies	337.10
Ken's Trailer Sales & Repairs	Parts and Repairs	17.06
M&M Farm Supply	Parts	46.00
Madison County Clerk	Tax Deposit, Retirement	16,704.00

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

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Madison National Life Insurance Company Inc.	Insurance Premiums	105.30
Mainelli Wagner & Associates	Contract Services	43,844.25
Matheson Tri-Gas	Equipment Rental	58.30
Matteo Sand & Gravel	Gravel	390.45
Meisinger Oil Company	Fuel	5,231.59
Menards	Shop Supplies	150.15
Nationwide Retirement Solutions	Deferred Compensation	1,145.00
Nebraska Child Support Payment Center	Garnish of Wages	382.17
Nebraska Public Power District	Utilities	247.81
Nextlink Internet	Internet Services	15.00
NMC Exchange LLC	Parts, Repair Service	742.08
Norfolk Napa	Parts	399.98
Northern Materials	Gravel & Borrow	19,041.00
Dexter Patterson	Refund of Benefits Enhancer	33.15
Pinkelman Truck & Trailer	Parts and Repairs	245.50
Clearlive/Pioneer Phone	Telephone Service	26.80
Radio.COMM	Radio Equipment Repair	128.60
RDO Truck Centers	Parts and Repairs	28,097.78
Reigle Implement	Shop Supplies	135.20
Road Builders Machinery & Supply	Parts and Services	2,077.11
Rose Equipment	Parts	1,244.61
Rutjens Construction	Repairs	11,442.00
Stanley Petroleum	Shop Supplies	602.15
T-Bone North	Fuel	9,751.95
Teeco, Inc.	Supplies	56.20
Theo's Corner	Fuel	84.78
Toofast Supply	Tools	282.98
Truck Center Companies	Parts and Repairs	348.04
TWD Lock Safe & Key	Lock Services	16.80
Verizon Wireless	Telephone Service	225.16
Vision Service Plan	Insurance Premiums	143.30

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

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Weldon Parts	Parts	9.20
Z & Z Sales	Shop Supplies	26.25
Zee Medical	Shop Supplies	132.00
Zoubek Oil Company	Fuel	18,001.64
	Total Road/Bridge Claims with Payroll	326,379.03

### VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	2,412.26
	Total Visitors Promotion Fund	2,412.26

### VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	4,717.00
	Total Visitors Improvement Fund	4,717.00

### ROD PRESERVATION & MODERNIZATION FUND

MIPS	Data Processing	575.24
One Office Solution	Supplies	50.00
	Total Rod Preservation & Modernization Fund	625.24

### DRUG TESTING FUND

MED Glove Supply	Supplies	260.00
	Total Law Enforcement Operating Fund	260.00

### COVID AMERICAN RESCUE PLAN FUND

Motorola Solutions	Radio Equipment	224,261.25
	Total Covid American Rescue Plan Fund	224,261.25

### LAW ENFORCEMENT OPERATING FUND

Eakes Office Solutions	Supplies	105.78
Madison County Sheriff Inmate Fund	Supplies	175.13
	Total Law Enforcement Operating Fund	280.91

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

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### DRUG COURT

Mathew McManigal	Supplies	60.00
Heidi Webb	Conference and Air Fair	1,760.20
	Total Law Enforcement Operating Fund	1,820.20
	<b>Total Claims with Payroll</b>	<b>951,644.95</b>

- 7) and Review process claims
- 8) Fund balance report
- 9) Clerk's fee report June, 2022
- 10) County Sheriff fee report, June, 2022
- 11) Register of Deeds fee report, June 2022
- 12) Notice of Hearing from City of Norfolk regarding Big Red Keno Area Study

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 10:05 A.M. to Tuesday August 2, 2022 at 9:30 A.M.

ATTEST:

Deputy County Clerk Carlotta K. Weidner

Troy Uhlir, Chairman