

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

August 16, 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, August 11, 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 Ronald Schmidt, Eric Stinson, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, County Treasurer Donna Primrose, County Assessor Jeff Hackerott, Register of Deeds Diane Nykodym, District Court Monica Rotherham and County Sheriff Todd Volk. Norfolk Daily News reporter Willis Mahanna and WJAG reporter.

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

- 1) Approval of minutes of August 2, 2022
- 2) Approval of purchase of Toolcat Utility Work machine and snow blower attachment for Grounds and Maintenance Department from Sourcewell not to exceed \$75,000
- 3) Approval of purchase of Vermeer Disc Mower for Road District #3 from Marx Repair in the amount of \$10,500
- 4) Approval of Floyd J. Melcher's Lot Split in Section 11-21-3, located at 82635 545th Avenue, Madison
- 5) Approval of 2022 inventory statements
- 6) Approval of Change Order No. 1 for Project C-59-932 Battle Creek Southwest, resulting in a net increase of \$14,350.68
- 7) Approval of special designated license for District TT Hospitality LLC for a fall event scheduled for September 24-25, 2022 and October 8-9, 2022 and at Poppy's Pumpkin Patch located at 55275 837th Road, Norfolk
- 8) Acknowledge receipt of request for voters to decide to continue an Economic Development Program for the City of Tilden
- 9) Acknowledge receipt of request for voters to decide to change the use of the one-half (1/2 %) sales and use tax previously authorized for the renovations and updating of the Tilden City Auditorium, and impose the one-half (1/2 %) sales and use tax upon the same transactions with the City of Tilden to now be used to fund capital purchases, infrastructure projects, and other economic development activities

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10)

RESOLUTION #2022-27
SIGNING OF THE
YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT
2022

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, and 39-2501(2), requires an annual certification of program compliance to the Nebraska Board of Public Records Classifications and Standards; and

Whereas: State of Nebraska Statue, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairperson and shall include the resolution of the governing body of the county authorizing the signing of the certification.

Be it resolved that the County Board Chairperson of Madison County is hereby authorized to sign the County Annual Certification of Program Compliance.

11)

RESOLUTION #2022-28

WHEREAS, Check No. 22070269, dated July 19, 2022, and drawn on the General Fund in the amount of sixty dollars and zero cents (\$60.00), was made payable to CVSOAN, Tom Reimers, Treasurer, 1510 18th Street, P.O. Box 27, Central City, Nebraska, 68826-0027, and

WHEREAS, Gregg Hanson, Veterans Service Officer, requested cancellation due to duplication of payment,

NOW, THEREFORE, BE IT RESOLVED that Check No. 22070269, dated July 19, 2022, and drawn on the General Fund in the amount of sixty dollars and zero cents (\$60.00), is hereby cancelled.

12)

RESOLUTION #2022-29

WHEREAS, Check No. 22080075, dated August 2, 2022, and drawn on the General Fund in the amount of one hundred and fifty-five cents (\$100.55), was made payable to Christopher G. Smith, 1604 Koenigstein Avenue, Norfolk, Nebraska, 68701, and

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WHEREAS, Christopher Smith, requested cancellation of payment due to warrant being issued to wrong individual,

NOW, THEREFORE, BE IT RESOLVED that Check No. 22080075, dated August 2, 2022, and drawn on the General Fund in the amount of one hundred and fifty-five cents (\$100.55), is hereby cancelled.

13)

RESOLUTION #2022-30

WHEREAS, Check No. 22080079, dated August 2, 2022, and drawn on the General Fund in the amount of two thousand two hundred dollars and zero cents (\$2,200.00), was made payable to Stonacek Funeral Chapel, 1200 North 13th Street, Norfolk, Nebraska 68701, and

WHEREAS, Stonacek Funeral Chapel requested cancellation due to duplication of payment,

NOW, THEREFORE, BE IT RESOLVED that Check No. 22080079, dated August 2, 2022, and drawn on the General Fund in the amount of two thousand two hundred dollars and zero cents (\$2,200.00), is hereby cancelled.

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

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

City Administrator, Andy Colman spoke in front of the commissioners on behalf of this proposal. Mr. Colman stated that this proposed sales tax on the November general election ballot is for the construction of an indoor aquatic center, improvements to Ta-Ha-Zouka park sports complex, police station expansion & renovation along with street improvements around the city of Norfolk. State law requires that an interlocal agreement with another political subdivision. There is no financial or legal obligation on the part of the county. Madison will get to appoint 2 representatives to serve on a committee along with the city to oversee the local offices sales tax and how that is implemented, status of the projects

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during the duration of the project. Once completed the committee would disperse. Mr. Coleman stated that should this proposal not be approved by the voters of Norfolk that the agreement would be null in void.

Motion made by Stinson and seconded by Schmidt to approve an agreement with City of Norfolk for 2022 Community Projects for a sales tax issue to be placed on the General Election. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Jon Cannon from NACO touched base with the board during the meeting on the Property Tax Request, inheritance tax and the consumption tax. The property tax request requires a public hearing when the local government seeks a property tax on existing properties of 2% or more. To encourage getting the public involved pink postcards will be mailed out to the property owners living in those counties, city & school districts where there is a proposed tax of 2% or higher. These cards will include information per property parcel as what the property was valued at & what the taxes were from a year ago, along with the current value of the property and taxes owed if the property request is approved. These are expected to go out in the mail the week of September 12th, 2022.

Looking at another tax issue, Mr. Cannon turned to the Nebraska inheritance tax in which he anticipates in the upcoming session attempts to do away with the inheritance tax or further reduce the taxes paid by the beneficiaries. In doing so he states that we would be taking from one revenue and the only way to make up for the loss is through property taxes. In the country Nebraska is one of 5 states that has inheritance tax, but Nebraska is unlike any of the other states as we use the revenue from the tax and it goes to the counties instead of the state meaning that the counties use it for things that are otherwise paid for through property taxes. He encourages the counties to share with the public what they use the revenue for so the public understands the importance to having this revenue for the counties.

Mr. Cannon also touched base on the renewed interest in replacing property and incomes taxes with a consumption tax on the sale of new goods, which NACO disagrees with. With this tax being propose it takes all the revenue obtained and it is sent to the states. In doing this the local governments would have to seek help to meet their budgets by going to the state capitol every year for help. From a tax policy perspective Cannon states that it is best if the taxes collected and the decision on how to spend them are done locally. Chairman Uhlir stated that his main concern if this passes how do we guarantee that the state is going to fund our budgets because that's what it comes down to, local issues.

No action taken.

Mr. Cannon from NACO discussed the LB644 law which was passed in 2021. This law requires anytime that you have any of the major political subdivisions property tax request go up more than an allowable growth percentage from the prior year's request, then there has to be

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this joint public hearing involving all those political subdivisions. So you'd be looking at the counties, cities, school districts and community colleges. This joint public hearing is a chance for the taxpayers that are affected to ask questions in regards to the proposed budget. This meeting is set up by the county, the clerk or his/her designee is will to run the meeting, but the elected officials do not have to attend. Mr. Cannon suggested that the person who best understands the budget for that subdivision attend the hearing. It also stipulates that the public hearing has to be scheduled in the evening which allows for the subdivisions that exceed the 2% threshold will be present rather than each subdivision holding its own public hearing, allowing one hearing per county.

Anne Pruss, the County Clerk stated that we tentatively had September 21st as a date for the meeting and proposed to set the hearing date for Monday, Sept. 26, at 6 p.m. at the Lifelong Learning Center on the Northeast Community College campus. Postcards that will be sent, will be paid for by the subdivisions that are required to be part of the hearing. With the county's proposed budget the county does not foresee the need to attend the hearing. However, if the affected subdivisions that need to attend the hearing the county will pay for the postcards sent to the property owners within their taxing boundaries. The post cards will cost about 51 cents and are expected to go out in the mail the week of September 12th, 2022.

Motion made by Stinson and seconded by Schmidt to approve change date of hearing to September 26, 2022 at 6:00 P.M. at the Life Long Learning Center for all Joint Public Hearing for Property Tax Request Act. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Mike Sousek with LENRD spoke at the meeting in regards to this. They are currently are doing a study that looked into multiple alternatives to prevent the flooding in Battle Creek. The current study has come to an end and therefore has found Huston Engineering who is able to do a more in-depth study in hydrology. The NRD has proposed an interlocal agreement for \$79,436 to further the study with a 50/50 cost with the county. This will build a model to address some of the ideas brought to the county's attention but also the public. Some of the ideas brought to attention by commissioner Uhlir were widening bridges & roads, choke point & retention cells. Uhlir stated from his point that it would be in the county's interest in seeing that we looked at some other options.

Motion made by Stinson and seconded by Schmidt to approve combining funding resources with LENRD for the development of the Battle Creek Hydraulic Improvement Alternative Analysis. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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Mayor Al Brandl spoke on behalf of this proposal which entails applying for a planning grant for up to 200k to set into motion the plan to pave the fairground road, redo the bridge, and correct safety concerns. Chairman Uhlir stated that this grant has 2 stages. That this a 5 billion dollar grant that is 1 billion dollars a year that you can apply for. We would be applying for the action portion of it which covers the engineering, design and the scope of work for the intersections that are connected to make them safer. It is an 80/20 match on this where 10% is Madison, 10% County and 80% Federal. The other part of this agreement would be who would own the roads and if approved and able to move forward it the interlocal agreement would include that once the project is complete that the city of Madison would own the road. It was discussed that this project would possibly also partner with the county Ag Society, but with limited funds but when looked at this project even though it would benefit them to make this work they would have to give up some ground to make the roads wider impeding on the west boundaries which would include moving utilities. Their contribution would be inclined and the property purchased to do the project if approved for the grant.

Motion made by Stinson and seconded by Schmidt to approve an Interlocal agreement with City of Madison to apply for planning grant for reconstruction of Fairgrounds Road. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The budget committee which consists of Troy Uhlir, Chairman of the Board of Commissioners, County Clerk Anne Pruss, and County Highway Superintendent Richard Johnson met and presented and explained the documents pertaining to the Madison County budget of fiscal year 2022-2023.

No action was taken.

The following written reports and correspondence were reviewed:

- 1) Fund Balance report
- 2) Clerk's fee report, July 2022
- 3) District Court fee report, July 2022
- 4) Register of Deeds fee report, July, 2022
- 5) Sheriff's fee report, July 2022
- 6) 2nd quarter Economic Development report, 2022
- 7) Review and process claims

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The following claims were audited:

GENERAL FUND		
Total Net Payroll		161,894.53
Advanced Correctional Healthcare	Contract Services, County Jail	14,669.47
Mark D. Albin	Legal Services, Juvenile Court	5,014.68
Allstate Benefits	Hospital Indemnity, Critical Illness, Accident Insurance Premiums	746.15
Alpha Workforce Health	Medical Services, County Jail	189.00
American Family Life Assurance Company	Insurance Premiums	997.97
Apex Therapy	Professional Services, Community Based Grant	122.00
Appearra	Mop And Towel Services, Public Defender	35.48
Appearra	Towel Services, County Jail	76.54
BI, Inc.	Monitoring Services, Community Based Grant	162.13
Blackhills Energy	Gas Services, Courthouse	176.68
Blackhills Energy	Gas Services, County Jail	509.95
Blue Cross Blue Shield of Nebraska	Insurance Premiums	162,566.98
Bob Barker Company, Inc.	Clothing, County Jail	315.84
Brady & Amy's, Inc.	Fuel, Courthouse	94.45
Brady & Amy's, Inc.	Fuel, Reappraisal	222.61
Brady & Amy's, Inc.	Fuel, County Sheriff	3,169.98
Brady & Amy's, Inc.	Fuel, Noxious Weeds	515.33
Brogan & Stafford, P.C.	Legal Services, Juvenile Court	3,664.09
Buffalo County Sheriff	Civil Process Fees, Mental Health	50.35
City of Madison	Utilities, Public Defender	169.09
City of Madison	Utilities, Courthouse	3,245.02
City of Madison	Utilities, County Jail	5,516.14
City of Norfolk	Utilities, Planning and Zoning	20.61
City of Norfolk	Utilities, Probation Office	65.24
City of Norfolk	Utilities, Noxious Weeds	20.61
Colonial Life and Accident Insurance	Insurance Premiums	246.33

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Com Sprinklers	Repairs, Courthouse	2,170.00
Complete Pest Elimination, Inc.	Pest Control, County Jail	125.00
Consolidated Management Company	Meals, County Jail	121.70
Constellation Newenergy	Gas Services, Planning and Zoning	12.41
Constellation Newenergy	Gas Services, Noxious Weeds	12.41
Copple, Rockey, Schlecht, Mason & Werth P.C. LLO.	Legal Services, Juvenile Court	1,518.89
Cornhusker Auto Center	Patrol Vehicle Purchases, County Sheriff	78,300.00
Courtesy Ford	Repairs, County Sheriff	1,506.94
Covert Track Group, Inc.	Subscription, County Sheriff	600.00
Credit Management Services, Inc.	Garnish of Wages	249.72
Cubby's	Fuel, Planning and Zoning	144.32
Cubby's	Fuel, Extension Office	98.13
Cubby's	Fuel, Noxious Weeds	1,052.04
DAS State Accounting	State Access Fees, Communications	903.00
Eakes Office Solutions	Supplies, Planning and Zoning	147.55
Eakes Office Solutions	Supplies, County Sheriff	117.01
Eakes Office Solutions	Supplies, County Attorney	736.92
Egley, Fullner, Montag, Morland, & Easland, PC	Legal Services, Juvenile Court	1,747.95
Elkhorn Valley Bank & Trust	Health Savings Account	15.00
Ewalt Law Office	Legal Services, District Court	566.00
Ewalt Law Office	Contract Services, District Court	12,500.00
Farmers Pride	Fuel, County Sheriff	866.22
Farris Engineering	Engineering Fees, Courthouse	8,300.00
Kendra Feddern	Mileage, Law Enforcement	56.25
Field's Hardware	Supplies, Courthouse	448.41
Field's Hardware	Supplies, County Jail	471.87
First Concord Benefits Group	Flex Plan, Deductible Buy Down, Administration Fees	6,269.44
Floor Maintenance & Paper Supply	Supplies, County Jail	691.87
Galls, LLC	Supplies, County Jail	139.75
Gaylen, Boettcher, Baier, PC, LLO	Legal Services, Juvenile Court	1,402.41

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Yvonne Gerrard	Cleaning Services, Probation Office	372.50
Gordy's Towing Repair	Repairs, County Sheriff	939.06
Guaranteed Lawn Care	Lawn Services, Extension Office	240.00
Guaranteed Lawn Care	Lawn Services, Veterans Service Office	160.00
Matthew Headley	Postage, Public Defender	207.00
Naomi Hemphill Cleaning	Cleaning Services, Public Defender	95.00
Hilligies & Associates LLC	Professional Services, Public Defender	500.00
Holt County Sheriff	Civil Process Fees, District Court	19.10
Home For Funerals	Cremation Fees, General Assistance	2,200.00
Hometown Leasing	Equipment Lease, Probation Office	544.02
Jeffrey Hrouda	Legal Services, Juvenile Court	1,455.28
Jack's Uniforms & Equipment	Uniforms, County Sheriff	193.59
Jack's Uniforms & Equipment	Uniforms, County Jail	332.65
John's Disposal	Waste Removal, Probation Office	156.00
K&S Door Co., Inc.	Repairs, County Jail	78.00
Lancaster County Sheriff	Civil Process Fees, District Court	19.97
Lancaster County Sheriff	Civil Process Fees, County Court	24.66
Landkamer Flag Sales	Supplies, Courthouse	135.00
Michael Lawson	Professional Services, Mental Health	75.00
Stephen Lowe	Professional Services, Mental Health	75.00
Lumen Interpreting and Translation	Interpreting Services, Public Defender	575.00
Madison County Jury		
McCabe Ames	Jury Fees, Mileage, District Court	53.75
Sara Armbruster	Jury Fees, Mileage, District Court	53.75
Deborah Arter	Jury Fees, Mileage, District Court	53.75
David Bash	Jury Fees, Mileage, District Court	53.75
Wayne Charles	Jury Fees, Mileage, District Court	53.75
Morgan Cleveland	Jury Fees, Mileage, District Court	53.75
Joseph Crilly	Jury Fees, Mileage, District Court	53.75
Katelyn Dittrich	Jury Fees, Mileage, District Court	75.63

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Marcia Field	Jury Fees, Mileage, District Court	35.00
William Fisher	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
Wade Herley	Jury Fees, Mileage, District Court	53.75
Marvin Jones	Jury Fees, Mileage, District Court	53.75
Brian Jordan	Jury Fees, Mileage, District Court	53.75
Cher Juracek	Jury Fees, Mileage, District Court	53.75
Alex Kirby	Jury Fees, Mileage, District Court	53.75
Brandon Klug	Jury Fees, Mileage, District Court	53.75
Neal Koehler	Jury Fees, Mileage, District Court	53.75
Kathleen Kruse	Jury Fees, Mileage, District Court	53.75
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
Allison Lambert	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
Morgan Matteo	Jury Fees, Mileage, District Court	53.75
Daniel Meyer	Jury Fees, Mileage, District Court	53.75
Natalie Miller	Jury Fees, Mileage, District Court	60.00
Mary Mrsny	Jury Fees, Mileage, District Court	53.75
Amy Mulford	Jury Fees, Mileage, District Court	53.75
Rachel Nelson	Jury Fees, Mileage, District Court	53.75
Matthew Neujahr	Jury Fees, Mileage, District Court	53.75
Samuel Nixon	Jury Fees, Mileage, District Court	53.75
Cassidy Olsen	Jury Fees, Mileage, District Court	53.75
Makayla Oltjenbruns	Jury Fees, Mileage, District Court	53.75
Terry Ralston	Jury Fees, Mileage, District Court	53.75

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Jesse Reed	Jury Fees, Mileage, District Court	53.75
Lacie Ruppert	Jury Fees, Mileage, District Court	53.75
Brent Stelling	Jury Fees, Mileage, District Court	53.75
Tracy Tennant	Jury Fees, Mileage, District Court	53.75
Julie Travers	Jury Fees, Mileage, District Court	60.00
Chelsea Tucker	Jury Fees, Mileage, District Court	75.63
Terri Weinrich	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
April Wright	Jury Fees, Mileage, District Court	53.75
Douglas Zautke	Jury Fees, Mileage, District Court	53.75
Paula Zimmerman	Jury Fees, Mileage, District Court	53.75
Madison County Clerk	Tax Deposit and Retirement	85,606.79
Madison County Clerk of District Court	Filing Fees, District Court	867.00
Madison County Court	Filing Fees, County Court	1,677.00
Madison County Sheriff Inmate Fund	Supplies, Subscriptions, County Jail	375.88
Madison County Sheriff	Civil Process Fees, County Court	804.07
Madison County Sheriff	Civil Process Fees, District Court	1,016.20
Madison County Sheriff	Civil Process Fees, Mental Health	58.28
Madison National Life Insurance	Insurance Premiums	691.99
Sharon Mauler	Professional Services, Mental Health	75.00
Mead Lumber	Supplies, Extension Office	31.81
Mead Lumber	Supplies, Veterans Service Office	21.20
Michael Mefferd	Professional Services, Mental Health	75.00
Menards	Supplies, Courthouse	273.25
Menards	Supplies, County Jail	41.96
Microfilm Imaging Systems, Inc.	Equipment Rental, District Court	12.00
Microfilm Imaging Systems, Inc.	Equipment Rental, County Court	327.00
MIPS, Inc.	Data Processing, County Clerk	658.86
MIPS, Inc.	Data Processing, Register of Deeds	544.20

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Model Electric, Inc.	Repairs, Courthouse	981.25
Moyer, Moyer, & Lafleur	Legal Services, Juvenile Court	142.50
Moyer, Moyer, & Lafleur	Legal Services, District Court	1,010.00
Moyer, Moyer, & Lafleur	Legal Services, County Court	79.80
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	465.03
Nebraska Regional Interoperability	Annual Connection Fees	1,800.00
Norfolk Daily News	Publication Costs, County Offices	383.01
Norfolk GM Auto Center	Repairs, County Sheriff	104.47
Northeast NE Juvenile Services, Inc.	Boarding Juveniles, Juvenile Detention	2,102.50
Michael O'Brien	Mileage, Community Based Grant	123.13
Olson's Pest Technicians	Pest Control, Extension Office	41.40
Olson's Pest Technicians	Pest Control, Veterans Service Office	27.60
One Office Solution	Supplies Credit, County Clerk	(81.56)
One Office Solution	Supplies, Register of Deeds	278.16
One Office Solution	Supplies, Election Commissioner	66.63
One Office Solution	Supplies, Public Defender	198.92
One Office Solution	Supplies, Reappraisal	22.99
One Office Solution	Supplies, County Sheriff	221.16
One Office Solution	Supplies, Veterans Service Office	13.61
Osborne Motors Inc.	Repairs, County Sheriff	59.50
Phillips 66 Co/SYNCB	Fuel, County Sheriff	240.70
Physicians Laboratory	Autopsy, Law Enforcement	2,296.00
Pizza Hut	Jury Meals, District Court	75.23
Sara Polacek	Mileage, Extension Office	272.74
Precision IT	Supplies, Probation Office	34.98
Precision IT	Supplies, County Offices	1,996.63
PT Holdings	Rental Fees, Juvenile Accountability	2,150.00
Reigle Implement	Supplies, Courthouse	291.40

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Relx, Inc. dba Lexis Nexis	Subscription Fees, County Attorney	666.00
Jorge Rodriguez	Mileage, Community Based Grant	31.25
Mary Rohrich	Cleaning Services, Probation Office	217.50
Monica Rotherham	Jury Supplies, District Court	9.48
Sixta C. Sass	Interpreting Services, Public Defender	120.00
Security Shredding	Shredding Services, County Court	35.00
Security Shredding	Shredding Services, County Attorney	35.00
Short Stop	Fuel, County Sheriff	431.37
Sparklight	Internet Services, Public Defender	66.62
Cheryl Stabenow	Professional Services, Mental Health	60.00
Stanek Fire Protection	Inspection Services, County Jail	272.00
Stealth Broadband	Internet Services, Communications	280.00
Stealth Broadband	Internet Services, County Offices	2,518.69
Stonacek Funeral Chapel	Autopsy, Law Enforcement	700.00
Summit Food Service, LLC	Inmate Meals, County Jail	8,834.87
Teeco	Supplies, Planning and Zoning	8.48
Teeco	Supplies, Noxious Weeds	8.47
Thompson Reuters-West	Software Subscription, Public Defender	407.10
Tilly's	Fuel, County Sheriff	388.24
U Save Pharmacy	Prescriptions, County Jail	38.05
Troy Uhlir	Supplies, Courthouse	100.55
US Bank Corp Payment System	Repairs, Juvenile Accountability	80.00
Daisy Valle	Cleaning Services, Probation Office	145.00
Verizon Wireless	Telephone Service, Extension Office	550.87
Verizon Wireless	Telephone Service, Noxious Weeds	50.96
Verizon Wireless	Telephone Service, Community Based Grant	219.55
Vision Service Plan	Insurance Premiums	593.16
Vital Care Pharmacy of Norfolk	Prescriptions, County Jail	106.46
Waste Connections of NE, Inc.	Waste Removal, Extension Office	21.11
Waste Connections of NE, Inc.	Waste Removal, Veteran Service Office	14.08

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Carlotta Weidner	Mileage, Election Commissioner	25.16
Wex Bank	Fuel, County Sheriff	3,700.12
Zodiac Properties, LLC	Rental Fees, Probation Office	12,395.76
	Total General Claims with Payroll	639,864.80
ROAD/BRIDGE FUND		
Total Net Payroll		33,823.80
A & E Builders	Supplies	765.00
Allstate Benefits	Hospital Indemnity, Critical Illness, Accident Insurance Premiums	200.62
American Broadband	Internet Services	45.14
American Family Life Assurance Company	Insurance Premiums	496.47
Appeara	Towel and Uniform Service	562.80
AutoZone	Parts	354.26
Bauer Built Tire	Tire Repair	1,137.15
Black Hills Energy	Gas Service	216.49
Blue Cross Blue Shield of Nebraska	Insurance Premiums	40,953.25
Brady & Amy's	Fuel	993.45
City of Newman Grove	Utilities	69.25
Clearlive	Telephone Service	23.29
Colonial Life and Accident Insurance Company	Insurance Premiums	333.83
Constellation Newenergy	Utilities	4.96
Cornhusker International Trucks, Inc.	Repairs	542.26
Cubby's	Fuel	224.00
Dale R. Johnson	Gravel	2,796.20
Dinkel Implement, Co.	Rental Services	5,478.20
Eco Water Systems	Supplies	170.95
Roger Ellenberger	Gravel	2,850.00
Farmers Pride	Propane	64.12
Field's Hardware	Shop Supplies	52.66
First Concord Benefits Group	Flex Plan, Administration Fees	766.70

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Freudenburg Tools, Inc.	Tools	234.90
Island Supply Welding Co.	Shop Supplies	29.76
Kimball Midwest	Shop Supplies	1,560.76
M&M Farm Supply	Parts	32.00
Madison County Clerk	Tax Deposit, Retirement	16,713.68
Madison National Life Insurance Company Inc.	Insurance Premiums	105.20
Matheson Tri-Gas	Rental Services	59.76
Matteo Sand & Gravel	Gravel	817.05
Meisinger Oil Company	Fuel	11,808.40
Menards	Shop Supplies	72.25
Nationwide Retirement Solutions	Deferred Compensation	1,145.00
Nebraska Child Support Payment Center	Garnish of Wages	382.17
Nextlink Internet	Internet Services	15.00
NMC Exchange	Parts and Services	804.98
Norfolk GM Auto Center	Repairs	1,036.46
Norfolk Iron & Metal	Iron	4,443.60
Norfolk Napa	Parts	657.47
One Office Solution	Office Supplies	57.20
Pinkelman Truck & Trailer	Parts and Repairs	16,347.76
Pomp's Tire Service	Tire Repair	60.00
Murphy Tractor & Equipment	Parts and Repairs	344.32
Quality Iron & Metal	Supplies	322.26
Quick Serve Oil	Tire Repair	86.50
RDO Truck Centers	Parts and Repairs	573.61
Road Builders Machinery & Supply	Parts and Repairs	8,066.58
Sioux City Truck Sales	Repairs	1,036.21
Stealth Broadband	Internet Services	719.54
Steffens Truck Equipment	Parts and Repairs	3,504.92
Teeco	Shop Supplies	68.70
Theo's Corner	Fuel	61.00

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Truck Center Companies	Fuel	7.00
TWD Lock Safe & Key	Lock Services	9.00
Vision Service Plan	Insurance Premiums	157.38
Weldon Parts	Parts	1,141.01
	Total Road/Bridge Claims with Payroll	165,406.28
FEDERAL AID SECONDARY FUND		
Herbst Construction, Inc.	Contract Services	159,152.59
	Total Federal Aid Secondary Fund	159,152.59
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	2,658.48
	Total Visitors Promotion Fund	2,658.48
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	215.72
	Total Visitors Improvement Fund	215.72
ROD PRESERVATION & MODERNIZATION FUND		
MIPS, Inc.	Data Processing	575.24
	Total ROD Preservation & Modernization Fund	575.24
LAW ENFORCEMENT OPERATING FUND		
Eakes Office Solution	Supplies	35.96
	Total Law Enforcement Operating Fund	35.96
DRUG COURT FUND		
Eakes Office Plus	Supplies	67.92
Norfolk Family YMCA	Membership Fees	5,000.00
Putters	Supplies	210.00

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	Total Law Enforcement Operating Fund	5,277.92
	Total Claims with Payroll	973,186.99

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, and Uhlir. Nays, none. Absent, Schmidt. Motion carried.

The Board adjourned at 12:04 P.M. to Tuesday, August 30, 2022 at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners