

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

September 13, 2022

The Board of Equalization of Madison County, Nebraska met at 9:00 A.M.

Advance notice of meeting was published in the Thursday, September 8, 2022, edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed. Vice Chairman Eric Stinson called the meeting to order and notified the public of the location of the information regarding the Open Meeting Act posted in the meeting room.

Present: Commissioners Eric Stinson, Ronald Schmidt, and Troy Uhlir, County Clerk Anne Pruss, County Assessor Jeff Hackerott and County Treasurer Donna Primrose.

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

Motion made by Uhlir and seconded by Stinson to approve the minutes of the August 2, 2022 meeting. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none.

Chairman Schmidt opened a public hearing at 9:01 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Community Bible Church, 401 East Park Avenue, Norfolk
Faith Regional Health Services, 1500 Koenigstein Avenue,
Norfolk

2008 Chevy Van

2019 Dodge Grand Caravan, 1998 Dodge Caravan, 2007 Chevy Malibu,
(2) 2008 Chevy Malibu, (3) 2012 Chevy Malibu, 2015 Jeep Latitude,
2018 Chevy Equinox, 2012 Chrysler, 2017 Jeep Cherokee, 2010 Dodge
Caravan, 2013 Dodge Durango, 2019 GMC Acadia, 2013 Chevy
Silverado, 2001 Chevy Silverado, 2017 Dodge Ram, 2014 Ford F250,

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	2012 Utility Trailer, 2004 Chevy Silverado, 2006 Trailer, 2013 Doolittle Trailer, 2016 Ford Edge, 2007 Chevy Uplander, 2016 Dodge Caravan, 2018 Jeep Cherokee, 2017 Nissan Murano, 2022 Ford Edge, 2012 Chrysler Touring, 2019 Dodge Grand Caravan, 2010 Dodge Grand Caravan, 2018 Champ Bus, 2003 Chevy Venture, 2016 Isuzu Truck, 2020 Ford Transit, and 2020 Ford Edge
First Christian Church, 1408 East Benjamin Avenue, Norfolk	2000 Ford Econoline Wagon
Life Point Church, 715 West Madison Avenue, Norfolk	2012 Honda Civic
Lutheran High School Association of Northeast NE, 2010 North 37 th Street, Norfolk	2004 Blue Bird Bus, 2009 Dodge Grand Caravan, 2017 Ford Van, 2008 Ford Van, 2015 Honda Accord, 2006 Honda Accord, and 2016 Ford Transit Van
Midtown Health Center, Inc., 302 West Phillip Avenue, Norfolk	2014 Dodge Caravan
North Ford Area Transit, 222 North 4 th Street, Norfolk	2006 Ford E450 Bus
Northern Heights Baptist Church, P.O. Box 1311, Norfolk	2007 Ford E350 Van
Orphan Grain Train Inc., 601 West Phillip Avenue, Norfolk	(3) 2007 S&W Trailer, 2011 Asve Flatbed Trailer, 2002 S&W Trailer, 2014 Chapel Trailer, 2011 Shower Trailer, 2005 H&H Trailer, 2000 Sper Trailer, 1993 Great Dane Trailer, 2006 Kitchen Trailer, 2006 S&W Trailer, 2006 Goodneck Trailer, (3) 2012 DP Bunk House Trailer, 2007 Ford Van, 2006 S&W Trailer, 1997 Utility Trailer, 2009 Haulmark Trailer, 2007 INMI Trailer, 1996 Ford Van, 1993 Ford Truck, and 1998 Intl Truck
St. Leonard Parish, P.O. Box 368, Madison	2004 Chevy Venture
The Salvation Army, 610 West Norfolk Avenue, Norfolk	2014 Dodge Van, 1991 Ford Pickup, 2003 GMC Van, 1998 Ford Truck, 2015 GMC Van, 2017 GMC Bus, 2001 Ford Truck, and 1984 Mono Trailer
Women's Empowering Life Line, 1203 South 8 th Street, Norfolk	2019 Ford Taurus, and 2017 Nissan Rogue, and 2019 Ford Transit

County Treasurer Donna Primrose reported that the vehicle exemption applications are for renewals. No public comments were received during the hearing. Vice Chairman Stinson closed the hearing at 9:04 A.M.

Motion was made by Uhlir and seconded by Stinson to approve the motor vehicle exemption applications as submitted. Roll call vote: Ayes, Stinson, and Uhlir. Nays, none. Absent, Schmidt. Motion carried.

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County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3914 Uecker Trucking 2601 West Kaneb Road, Norfolk
Addition to the tax rolls in the amount of \$137.24 after reviewing 2020 depreciation worksheet and not previously taxed.
- #3915 Brads Repair 315 Northwestern Avenue, Norfolk
Addition to the tax rolls in the amount of \$124.78 after reviewing 2020 depreciation worksheet and not previously taxed.
- #3916 Percipio Holdings, LLC 4924 Center Street, Omaha
Addition to the tax rolls in the amount of \$741.58 after reviewing 2020 depreciation worksheet and not previously taxed.
- #3917 Red 10 R.V. Sales 1920 Glenn Street, Norfolk
Addition to the tax rolls in the amount of \$1,028.36 after reviewing 2020 depreciation worksheet and not previously taxed.
- #3918 Norfolk Country Club 1700 Riverside Blvd, Norfolk
Addition to the tax rolls in the amount of \$190.48 after reviewing 2020 depreciation worksheet and not previously taxed.
- #3919 Wayne & Jenna Jarecki 44703 483rd Street, Lindsay
Addition to the tax rolls in the amount of \$225.02 after reporting incorrect purchase price for pivot purchased in 2020.
- #3920 Heartland Pantry Inc. 5820 Westown Pkway, West Des Moines
Deduction to the tax rolls in the amount of \$20,757.34 for 2020 Real Estate value to change by TERC order.
- #3921 Heartland Pantry Inc. 5821 Westown Pkway, West Des Moines
Deduction to the tax rolls in the amount of \$20,820.62 for 2021 Real Estate value to change by TERC order.
- #3922 Hy-Vee Inc. 5820 Westown Pkway, West Des Moines
Deduction to the tax rolls in the amount of \$20,756.24 for 2020 Real Estate value to change by TERC order.
- #3923 Hy-Vee Inc. 5821 Westown Pkway, West Des Moines
Deduction to the tax rolls in the amount of \$20,859.66 for 2021 Real Estate value to change by TERC order.

After discussion, a motion was made by Stinson and seconded by Uhlir to approve the foregoing tax list corrections as submitted. Roll call vote: Ayes, Stinson, and Uhlir. Nays, none. Absent, Schmidt. Motion carried.

The Board of Equalization adjourned at 9:17 A.M to Tuesday, September 27, 2022 at 9:00 A.M.

ATTEST:

County Clerk Anne M. Pruss

Ronald Schmidt, Chairman
County Board of Equalization

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COMMISSIONERS PROCEEDINGS

Madison, Nebraska

September 13, 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, September 13, 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, Ronald Schmidt, and Troy Uhlir, County Clerk Anne Pruss, and County Highway Superintendent Richard Johnson. Norfolk Daily News reporter Willis Mahannah and WJAG reporter Karla Schulze, and Ryan Pattee NCN News reporter were present until 10:02 A.M.

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

- 1) Approval of minutes of August 30, 2022
- 2) Authorize implementation of wage increase for County employees during the pay period which includes October 1, 2022

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

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

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Jordan Suarez, Zelle Consultant presented an updated version of Madison County Employee Policy and Procedure Manual. County Clerk Anne Pruss stated that she asked Ms. Suarez to attend the board meeting to answer questions from elected officials and board members. Mrs. Pruss advised that the only change that occurred since the last meeting was how it was written for calculating sick time from 1/52 rate to 3.70.

There was discussion on employees taking a lunch break instead of eating at their desks. Mrs. Pruss stated that there are two departments that currently has a 30 minute deductions for lunch automatically from their time card. There are some offices that disagree with employees taking a lunch break and stated that employees eat lunch and continue to work at the same time. Marci Ryan from the County Attorney's office provided corrections to the current document asking for Zelle and the board to review.

Commissioner Schmidt asked Jordan if the county needed to comply with guidelines on FMLA. He stated that he had an employee that is currently out on FMLA that lost his holiday pay in addition to sick time while being on FMLA. He asked if the county needed to follow this policy. Mrs. Suarez stated that it is up to the county on how they would handle paying employees while on FMLA and she would work with the board setting up what the board would like to apply to the manual. Monica Rotherham asked if official could receive a final copy before being approved by the board. Mrs. Advised that recommended changes by Marci Ryan was not received in time to be provided. It was decided that appointed, elected, and employee representatives would meet with the chairman to discuss content of the manual before presenting a final copy to be present and approved by the board.

No action taken.

Chairman Troy Uhlir stated that he received an email from an individual that assists in fostering dogs for Rae Tuff. He stated that Rae Tuff, Theresa Macrander, and Robertson from Grants Wishes Pet Rescue would like to discuss with the board and present documentation showing the wasteful spending of Megan Mahlin along with the horrific breeding facility located in the county. Mr. Uhlir stated that he had received an email last evening from one of the individuals that foster for Ms. Tuff stating that she most likely wouldn't be attending the meeting since Ms. Tuff has been sick.

County Attorney Joe Smith stated that Megan had a bunch of dogs, which is legal, but had a zoning issue. He stated that Rae Tuff came in and picked up the dogs but the sheriff and county attorney advised her not to. He stated that the county sheriff's office has spent a lot of time at this property. Mr. Smith stated that evidence of the dogs incurred that the county took the dogs based on representations from the Department of Agriculture. He stated that each of the dogs were examined by a veterinarian and stated that each of the dogs were well taken care of. He stated that Ms. Tuff allegedly went to the place and took the dogs that sheriff office has spent a lot of time investigating and then recovered the dogs and as of last Friday at noon all the dogs have been adopted out to other than Megan Mahlin and Rae Tuff.

County Attorney Joe Smith stated that Megan has appeared through the courts pertaining to rezoning, the sheriff's office did a good job of investigating and expects a final report within the next week or two. He said that at that time he would consider other charges against the individuals that are being talked about.

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No action taken.

Lowell Schroeder, Five Rule Rural Planning presented updated information on Madison County's 2022 Comprehensive Plan. Mr. Schroeder stated that he has been working with Madison County Planning Commission and updating the comprehensive plan and then, also working on the overall planning project with the communities in the county. Currently, he is doing some strategic planning, surveys, and updating the comprehensive plans. He stated that he is hoping to have the project completed by the end of September. He said that with the county's comprehensive plan that there are different sections such as public facilities, roads, land uses, energy plan, and internet. He said that the county's courthouse is good for upgrades to comply with ADA standards. He said that the county main concerns would be the roads, transportation or infrastructure. By having a plan, if an individual or business would want to do something but there are no road or electrically infrastructure then the location might not be the best location for this project.

Mr. Schroeder provided information of the county's land uses and estimates farm ground at 2,080 acres, agriculture where there could be a quarter section where a house in place there is about 670 acres, then residential or single family or rural residential probably a acreage with no substantial farm ground is about 487 acres. So if you look at these numbers, there's over 1,100 residences in the rural areas which is valuable to the county. He advised that a lot of the rural residents are clustered around the cities in the county. He stated that the county has potential opportunities along the railroad from Norfolk to south of Madison for commercial development around those corridors and not far from the highways.

Commissioner Schmidt asked if there was proposed new roads in the county for example around the city of Norfolk. Mr. Schroeder asked if this was a recommendation to look into. Mr. Schmidt stated that have been a number of individuals or industries that have asked a bypass around Norfolk. Chairman Uhlir stated that it would be nice to look into transportation or routes in the comprehensive plans for the future if that is something that's needed. Mr. Schmidt stated that growth around Norfolk is going to the north and west and it wouldn't be good for a residential area to plan on developing in an area that could potentially have a roadway or bypass put in. Mr. Schroeder advised that there could be statements in the plan that could address your concerns.

The following written reports and correspondence were reviewed:

- 1) Clerk's fee report August, 2022
- 2) County Sheriffs fee report August, 2022
- 3) Register of Deeds fee report August, 2022

The following claims were audited:

GENERAL FUND

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Total Net Payroll		160,554.81
A to Z Vac.N.Sew	Supplies, Probation Office	67.95
Albracht Disposal Service, Inc.	Waste Removal, Public Defender	46.00
Albracht Disposal Service, Inc.	Waste Removal, County Jail	180.00
Allstate Benefits	Hospital Indemnity, Critical Illness, Accident Insurance Premiums	746.03
American Family Life Assurance Company	Insurance Premiums	997.97
Apex Therapy Services, LLC	Professional Services, Community Based Grant	366.00
Appearra	Mop and Towel Services, Public Defender	6.37
Appearra	Towel Services, County Jail	77.10
BI, Inc.	Monitoring Services, Community Based Grant	166.69
Biglin's Mortuary	Cremation Services, General Assistance	2,200.00
Blackhills Energy	Gas Services, Courthouse	184.09
Blackhills Energy	Gas Services, County Jail	652.77
Blue Cross Blue Shield of Nebraska	Insurance Premiums	5,346.36
Brady & Amy's	Fuel, Courthouse	151.60
Brady & Amy's	Fuel, Reappraisal	220.03
Brady & Amy's	Fuel, County Sheriff	2,604.56
Century Link	Telephone Services, Probation Office	741.18
Champs, Inc.	Repairs, County Jail	306.61
Charm-Tex	Clothing, County Jail	169.80
City of Madison	Utilities, Probation Office	197.82
City of Madison	Utilities, Courthouse	3,527.71
City of Madison	Utilities, County Jail	5,315.33
Colonial Life and Accident Insurance	Insurance Premiums	231.85
Consolidated Management Company	Meals, County Jail	131.50
Constellation Newenergy	Gas Services, Planning & Zoning	12.06
Constellation Newenergy	Gas Services, Noxious Weeds	12.05
Cornhusker Auto Center	Repairs, County Sheriff	140.40
Country Inn & Suites	Lodging, Veterans Service Office	237.00
Courtesy Ford	Repairs, County Sheriff	191.70

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Credit Management Services, Inc.	Garnish of Wages	249.72
Cubby's	Fuel, Planning & Zoning	165.54
Cubby's	Fuel, Extension Office	38.60
Cubby's	Fuel, Noxious Weeds	1,197.93
Culligan	Rental Fees, Juvenile Accountability	55.75
Culligan	Supplies, Probation Office	77.00
Cuming County Clerk	Contract Services, Community Based Grant	1,675.67
Custom Sports	Clothing, County Sheriff	30.00
DAS State Accounting	State Access Fees, County Sheriff	224.00
DAS State Accounting	State Access Fees, County Jail	224.00
Eakes Office Solutions	Supplies, County Assessor	14.97
Eakes Office Solutions	Supplies, Planning & Zoning	32.58
Eakes Office Solutions	Supplies, District Court	4.34
Eakes Office Solutions	Supplies, Courthouse	4.69
Eakes Office Solutions	Supplies, County Sheriff	98.97
Eakes Office Solutions	Supplies, County Attorney	303.32
Eakes Office Solutions	Supplies, Probation Office	1,539.11
Educational Service Unit #8	Training, Juvenile Accountability	40.00
Egley, Fullner, Montag, Morland, & Easland, PC	Legal Services, District Court	1,304.49
Elkhorn Valley Bank & Trust	Health Savings Account	15.00
Ewalt Law Office	Contract Services	12,500.00
Farmers Pride	Fuel, County Sheriff	1,440.16
FedEx	Postage, County Sheriff	158.85
Field's Hardware	Supplies, Courthouse	82.97
First Concord Benefits Group	Flex Plan, Deductible Buy Down, Administration Fees	4,235.17
Floor Maintenance & Paper Supply	Supplies, County Sheriff	83.34
Floor Maintenance & Paper Supply	Supplies, County Jail	913.20
Floor Maintenance & Paper Supply	Supplies, Probation Office	650.49
Galls, LLC	Supplies, County Sheriff	75.75
Galls, LLC	Supplies, County Jail	322.66

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Yvonne Gerrard	Cleaning Services, Probation Office	272.50
Hometown Leasing	Equipment Rental, Probation Office	544.02
Jack's Uniforms & Equipment	Uniforms, County Sheriff	253.88
Jack's Uniforms & Equipment	Uniforms, County Jail	663.55
John's Disposal, Inc.	Waste Removal, Planning & Zoning	27.50
John's Disposal, Inc.	Waste Removal, Probation Office	156.00
John's Disposal, Inc.	Waste Removal, Noxious Weeds	27.50
Lynette Kasik	Cell Phone Reimbursement, County Sheriff	50.00
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Lumen Interpreting & Translation	Interpreting Services, Public Defender	1,400.00
Madison County Clerk	Tax Deposit and Retirement	87,548.37
Madison County Clerk of the District Court	Civil Process Fees, District Court	1,233.00
Madison County Court	Civil Process Fees, County Court	1,885.00
Madison County Sheriff	Supplies, County Jail	809.45
Madison County Sheriff	Civil Process Fees, County Court	1,455.94
Madison County Sheriff	Civil Process Fees, District Court	985.33
Madison County Sheriff	Civil Process Fees, Mental Health	82.55
Madison County Sheriff	Civil Process Fees, Public Defender	53.64
Madison County Sheriff	Uniform, County Sheriff	295.73
Madison County Treasurer	Interfund Transfer to CDBG# 2 Fund	910.00
Madison National Life Insurance	Insurance Premiums	568.45
Jennie Martinez	Mileage, Planning & Zoning	15.00
Heather McWhorter	Cell Phone Reimbursement, Planning & Zoning	90.00
Microfilm Imaging Systems, Inc.	Rental Services, District Court	12.00
Midwest Connect	Voting Supplies, Election Commissioner	2,105.35
MIPS, Inc.	Data Processing, County Clerk	683.98
MIPS, Inc.	Data Processing, County Treasurer	544.20
NACO	Northeast District NACO Conference Registration	330.00
Nationwide Retirement Solutions	Deferred Compensation	1,050.00
NE State Fire Marshal/Boiler Division	Boiler Certification, Courthouse	72.00

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NE State Fire Marshal/Boiler Division	Boiler Certification, County Jail	72.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Law Enforcement Training Center	Tuition Fees, County Sheriff	72.00
Nebraska Public Power District	Utilities, Probation Office	492.73
Norfolk Daily News	Publication Costs, County Offices	166.63
Norfolk GM Auto Center	Repairs, County Sheriff	528.45
Michael O'Brien	Mileage, Community Based Grant	113.75
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, County Assessor	115.24
One Office Solution	Supplies, Election Commissioner	26.26
One Office Solution	Supplies, Public Defender	59.15
One Office Solution	Supplies, Probation Office	153.50
One Office Solution	Supplies, Veterans Service Office	16.33
Michael Peterson	Contract Services, Community Based Grant	100.00
Pettitt Plumbing Heating & A/C	Repairs, Courthouse	237.50
Phillips 66 CO/SYNCB	Fuel, County Sheriff	130.01
Pitney Bowes	Rental Fees, Planning & Zoning	65.97
PrecisionIT	Supplies, County Sheriff	3,861.00
PrecisionIT	Supplies, Probation Office	168.80
PrecisionIT	Domain Hosting, County Offices	1,321.20
Pollard Pumping	Repairs, County Jail	1,011.25
Reigle Implement	Supplies, Courthouse	41.10
Relix Inc. dba Lexis Nexis	Subscriptions, County Attorney	666.00
Renner Wraps & Graphics	Repairs, County Sheriff	610.00
Mary Rohrich	Cleaning Services, Probation Office	72.50
Allison Russman	Mileage, Community Based Grant	41.38
Maria Nieves Salavera	Mileage, Community Based Grant	20.00
Schroeder Land Surveying	Surveying Services, County Surveyor	1,178.00
Security Shredding	Shredding Services, Public Defender	35.00

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Short Stop	Fuel, County Sheriff	460.47
Summit Food Service, LLC	Inmate Meals, County Jail	4,306.30
Teeco	Rental Fees, Planning & Zoning	11.60
Teeco	Rental Fees, Noxious Weeds	11.60
Thompson Reuters-West	Software Subscription, Public Defender	407.10
Tilly's	Fuel, County Sheriff	258.56
Trane	Repairs, Courthouse	442.50
US Bank Corp Payment System	Supplies, Juvenile Accountability	68.72
US Bank Corp Payment System	Meals, Community Based Grant	156.00
US Bank Corp Payment System	Subscription Fees, County Attorney	160.39
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	161.06
Vision Service Plan	Insurance Premiums	588.87
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	478.33
Wex Bank	Fuel, County Sheriff	2,866.77
Zelle Human Resource Solutions	Human Resource Contract Services	5,000.00
Zodiac Properies	Rental Fees	12,395.76
	Total General Claims with Payroll	358,294.43
	Total Vendor Claims	
ROAD/BRIDGE FUND		
Total Net Payroll		33,888.05
Advance Auto Parts	Parts	1,506.48
AKRS Equipment	Parts	1,108.01
Allstate Benefits	Hospital Indemnity, Critical Illness, Accident Insurance Premiums	200.60
American Family Life Assurance Company	Insurance Premiums	439.14
Appeara	Towel & Uniform Service	605.94

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B & D Truck Parts	Parts & Repairs	500.00
Barco Municipal Products	Shop Supplies	1,953.22
Battle Creek Light & Power	Utilities	270.78
Bauer Built Tire	Tire Repair	190.00
Blackhills Energy	Gas Services	217.02
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,437.14
Brady & Amy's	Fuel	914.06
Carhart Lumber	Shop Supplies	457.91
Central Sand & Gravel	Gravel	2,277.67
City of Newman Grove	Utilities	69.25
Clearlive	Telephone Services	32.70
Colonial Life and Accident Insurance	Insurance Premiums	333.83
Constellation Newenergy	Utilities	7.80
Cornhusker Auto Center	Repairs	592.20
Cornhusker International Trucks	Parts & Repairs	1,167.00
Cubby's	Fuel	1,165.09
Dale R Johnson	Gravel	10,472.13
Dinkel Implement	Rental Contract Services	9,057.55
Eco Water Systems	Supplies	45.95
Eisenmann Supplies	Parts	68.66
Electrical Engineering & Equipment	Building Repair	202.01
Farmers Pride	Shop Supplies	190.60
Fastenal Company	Tools	59.36
Fastwyre Broadband	Phone Services	45.14
Field's Hardware	Supplies	139.92
First Concord Benefits Group	Flex Plan, Deductible Buy Down, Administration Fees	778.70
Graham Tire	Tire Repair	11,330.26
Hotsy Equipment	Repairs	449.09
Island Supply Welding	Shop Supplies	29.76
Kayton International	Parts	411.00

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Ken's Trailer Sales & Repairs	Parts	9.60
Lafleur Seed Mills	Field Rye Grass	630.00
M & K Welding & Repairs	Shop Supplies	1,260.00
M & M Farm Supply	Tools	8.00
Madison County Clerk	Tax Deposit and Retirement	17,106.04
Madison County Treasurer	Repayment of Cash-In-Lieu	630.00
Madison National Life Insurance	Insurance Premiums	105.41
Mainelli Wagner & Associates	Contract Services	53,385.87
Matheson Tri-Gas	Fuel	59.76
Meisinger Oil	Fuel	12,308.84
Menards	Supplies	495.33
Mitchell Equipment	Parts & Repairs	2,100.77
Nationwide Retirement Solutions	Deferred Compensation	1,145.00
Nebraska Child Support Payment Center	Garnish of Wages	368.78
Nebraska Public Power District	Utilities	146.59
Nextlink Internet	Internet Services	15.00
NMC Exchange	Parts & Services	393.87
Norfolk Auto Supply	Parts	715.83
Norfolk GM Auto Center	Parts & Repairs	863.67
Norfolk Napa	Shop Supplies	536.79
Pinkelman Truck & Trailer	Parts & Repairs	12,324.85
PrecisionIT	Supplies	48.00
Quick Serve Oil	Machinery & Equipment Repairs	549.00
Road Builders Machinery & Supply	Parts & Repairs	2,069.56
Sapp Bros. Norfolk	Shop Supplies	37.50
Sioux City Truck Sales	Parts	52.06
Teeco	Rental Services	89.20
Truck Center Companies	Fuel	44.00
Vic's Engine Service	Shop Tools	180.00
Vision Service Plan	Insurance Premiums	143.30

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	Total Road/Bridge Claims with Payroll	190,436.64
	Total Vendor Claims	
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	2,498.63
	Total Visitors Promotion Fund	2,498.63
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	1,806.64
	Total Visitors Improvement Fund	1,806.64
ROD PRESERVATION & MODERNIZATION FUND		
MIPS, Inc.	Data Processing	575.24
	Total ROD Preservation & Modernization Fund	575.24
LAW ENFORCEMENT OPERATING FUND		
Bob Barker Company	Commissary	264.93
Eakes Office Solutions	Supplies	177.40
Madison County Sheriff Inmate Fund	Supplies	75.50
	Law Enforcement Operating Fund	517.83
DRUG COURT FUND		
Eakes Office Plus	Supplies	220.00
NMG LLC dba Norfolk Works	Drug Testing	680.00
Heidi Webb	Mileage	146.24
	Total Drug Court Fund	1,046.24
	Total Claims with Payroll	555,175.65

Motion was made by Stinson 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, Stinson, and Uhlir. Nays, none. Absent, Schmidt. Motion carried.

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The Board adjourned at 10:09 P.M. to Tuesday, September 27, 2022 at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners