

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

November 21, 2022

The Board of County Commissioners of Madison County, Nebraska met in regular session at 2:00 P.M.

Advance notice of meeting was published in the Thursday, November 17, 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 Attorney Joe Smith, and County Highway Superintendent Richard Johnson. Zelle Representative Jordan Arndt, Lawrence Sinclair, and Attorney Jason Doelle were present until 2:35 P.M. Norfolk Daily News reporter Willis Mahannah, and WJAG reporter Pat Caveye were present until 2:35 P.M.

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

- 1) Approval of minutes of November 8, 2022
- 2) Addendum to 2022 County Employee Policy and Procedure Manual to include clarification on compensation time
- 3) Appointment of Nancy Scheer to Madison County Board of Adjustments for a three term year beginning November 21, 2022
- 4) Appointment of Shannon Brown to Madison County Planning Commission for a three term year beginning November 21, 2022
- 5) Award of contract in the amount of \$58,118.30 to the low bidder, Stealth Broadband, of Norfolk, for the county's new phone system and service contract
- 6) Approval of contract with TMS International for snow removal for the roads northeast of Norfolk
- 7) Approval of Road District #3 purchase of 1994 & 1996 Freightliner Truck in the amount of \$30,000.00 each from Joe Sackville
- 8) Authorization for County Board Chairman to execute agreement to NACo for annual 2023 membership

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9)

RESOLUTION #2022-36

A Resolution adopting and approving the execution of a master agreement with the Department of Transportation of the State of Nebraska for County Survey Services

Be it resolved by the Chairperson of the Board of the County of Madison, Nebraska, that:

1. The County shall enter into a 5-year Master Agreement with the Nebraska Department of Transportation concerning a Process for County to Provide Survey Services for Highway Projects within the boundaries of Madison County.
2. The Chairperson of the Board is hereby authorized and directed to execute said agreement on behalf of the County of Madison and the County Clerk is authorized to attest said execution.
3. This resolution will be marked Exhibit "A" and a copy attached to each Original Agreement.

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

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

Lawrence Sinclair appeared before the board regarding a building permit renewal and a request to change Planning and Zoning regulation number 703. Mr. Sinclair informed the board that he did not believe it was fair, with unforeseen setbacks, to require the building permit fee to be paid again. Mr. Sinclair mentioned that the 90-day extension he was offered is not enough time to complete the project when the time period aligns with December and January, when construction would be unable to be completed due to weather. Joe Smith, County Attorney advised the board to look into this matter for future permits. The board advised Mr. Sinclair the Planning and Zoning regulation number 703 will be looked at for a potential change.

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Jason Doelle, Attorney, appeared before the board to inform that the temporary bridge on the property of Rodney and Yvonne Julsen. Mr. Doelle informed that his clients are looking for a more permanent solutions and request that they are informed when the board has an answer for a permanent solution. The board has agreed to revisit at the Commissioner's Meeting on December 20, 2022.

Motion was made by Stinson and seconded by Schmidt to Executive Session. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, None. Motion carried.

Motion was made by Schmidt and seconded by Stinson to end Executive Session. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, None. Motion carried.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's fee report, October 2022
- 3) Notice of Public Hearing from City of Norfolk to receive comments regarding the Wisner West, Inc., Redevelopment Plan
- 4) Letter from State of Nebraska Jail Standards Division advising annual inspection for the Nebraska Jail Standards on November 29, 2022

The following claims were audited:

GENERAL FUND		
Total Net Payroll		176,180.99
Ag Spray Equipment	Supplies, Noxious Weeds	69.00
Mark D. Albin	Legal Services, Juvenile Court	1,823.84
Mark D. Albin	Legal Services, District Court	954.38
Mark D. Albin	Legal Services, County Court	1,122.60

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Allstate Benefits	Insurance Premiums	955.65
American Family Life Assurance Co.	Insurance Premiums	1,035.15
Apex Therapy Services, LLC	Professional Services, Community Based Grant	732.00
Appearra	Mop and Towel Services, Public Defender	36.01
Appearra	Towel Services, County Jail	77.66
Arkfeld Lock & Security	Lock Services, County Sheriff	666.67
Arkfeld Lock & Security	Lock Services, County Jail	2,816.92
ARL Credit Services	Garnish of Wages	457.64
Bryan Bahns	Witness Fees and Mileage, County Court	38.75
Battle Creek Enterprise	Publication Costs, Election Commissioner	837.00
Big Country Auto	Repairs, Reappraisal	242.19
Big Red Printing	Supplies	116.79
Blue Cross Blue Shield of Nebraska	Insurance Premiums	5,475.88
Mikayla Bock	Witness Fees and Mileage, County Court	110.00
Brady & Amy's	Fuel, Reappraisal	273.85
Brady & Amy's	Fuel, County Sheriff	2,304.90
Brady & Amy's	Fuel, Noxious Weeds	274.21
Brandl Electric	Repairs, County Jail	1,517.68
Brogan Lamli	Legal Services, Juvenile Court	1,026.00
Leah Buhrman	Supplies, County Court	52.08
Century Link	Telephone Services, Probation Office	451.63
Champs, Inc.	Repairs, County Jail	1,511.62
City of Madison	Utilities, Courthouse	2,310.14
City of Madison	Utilities, County Jail	3,478.84
City of Norfolk	Utilities, Extension Office	182.52
City of Norfolk	Utilities, Veterans Service Office	21.21
Colonial Life and Accident Insurance	Insurance Premiums	231.85
Consolidated Management Company	Meals, County Sheriff	29.20
Consolidated Management Company	Meals, County Jail	328.50
Constellation Newenergy	Gas Services, Courthouse	381.63

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Constellation Newenergy	Gas Services, County Jail	890.50
COR Therapeutic Services, LLC	Professional Services, Community Based Grant	446.50
Cornhusker Auto Center	Tire Repair, County Sheriff	21.95
Cubby's Inc.	Fuel, Planning and Zoning	119.37
Cubby's Inc.	Fuel, Extension Office	102.98
Cubby's Inc.	Fuel, Noxious Weeds	293.55
Culligan	Supplies, Juvenile Accountability	77.00
Custom Sports	Uniforms, County Sheriff	110.00
DAS State Accounting - Central Finance	State Access Fees, County Clerk	41.60
DAS State Accounting - Central Finance	State Access Fees, Communications	903.00
Eakes Office Solutions	Supplies, County Court	52.15
Eakes Office Solutions	Supplies, Courthouse	237.33
Eakes Office Solutions	Supplies, County Sheriff	540.12
Eakes Office Solutions	Supplies, County Jail	49.04
Eakes Office Solutions	Supplies, Probation Office	622.82
Egley, Fullner, Montag, Morland, & Easland, PC	Legal Services, Juvenile Court	454.90
Lana Eisenmann	District Court, Mileage	41.25
Election Workers		
Henry Scott	Election Worker, Election Commissioner	171.50
Teresa Wendel	Election Worker, Election Commissioner	159.50
Lenny Koziol	Election Worker, Election Commissioner	159.50
Peggy Tjaden	Election Worker, Election Commissioner	159.50
Judith Otten	Election Worker, Election Commissioner	159.50
Joyce Koziol	Election Worker, Election Commissioner	159.50
Rosie Scott	Election Worker, Election Commissioner	159.50
Bill Tichota	Election Worker, Election Commissioner	171.50
Rhonda Wrenholt	Election Worker, Election Commissioner	159.50
Gene Marshall	Election Worker, Election Commissioner	159.50
Janelle Gerharter	Election Worker, Election Commissioner	82.50
Manuel Cubillos	Election Worker, Election Commissioner	93.50

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Diane M. Price	Election Worker, Election Commissioner	159.50
Richard Sheets	Election Worker, Election Commissioner	134.75
Rosemary Johnson	Election Worker, Election Commissioner	11.00
Theresa Folkers	Election Worker, Election Commissioner	159.50
Michele L. Moser	Election Worker, Election Commissioner	57.75
Donna Rector	Election Worker, Election Commissioner	90.75
Sharyn Nore	Election Worker, Election Commissioner	171.50
Sharon L. Johnson	Election Worker, Election Commissioner	159.50
Max Adams	Election Worker, Election Commissioner	159.50
Kathryn M Wiegert	Election Worker, Election Commissioner	159.50
Richard Krepela	Election Worker, Election Commissioner	159.50
Ruth Matthews-Mott	Election Worker, Election Commissioner	159.50
Kathleen Arends	Election Worker, Election Commissioner	159.50
Linda Weich	Election Worker, Election Commissioner	159.50
Connie S. Johnson	Election Worker, Election Commissioner	171.50
James Brooks	Election Worker, Election Commissioner	159.50
Pat Sheets	Election Worker, Election Commissioner	159.50
Patricia Jenny	Election Worker, Election Commissioner	159.50
Pat Hoar	Election Worker, Election Commissioner	159.50
Sherry Stuijbergen	Election Worker, Election Commissioner	165.00
Dennis Settles	Election Worker, Election Commissioner	165.00
Fran Rohrich	Election Worker, Election Commissioner	165.00
Lorie Ayers	Election Worker, Election Commissioner	165.00
Karen Settles	Election Worker, Election Commissioner	165.00
Patricia Monson	Election Worker, Election Commissioner	177.00
Mary Bruckner	Election Worker, Election Commissioner	110.00
Diane Reestman	Election Worker, Election Commissioner	49.50
Sheryl Gilbert	Election Worker, Election Commissioner	159.50
Maralyn Reznicek	Election Worker, Election Commissioner	171.50
Joy Carney	Election Worker, Election Commissioner	159.50

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Sherry A Dinkel	Election Worker, Election Commissioner	82.50
Linda Hammond	Election Worker, Election Commissioner	88.00
Deborah Flessner	Election Worker, Election Commissioner	177.00
Brandy Herian	Election Worker, Election Commissioner	60.50
Jessica Hubbard	Election Worker, Election Commissioner	165.00
Cash Luhr	Election Worker, Election Commissioner	93.50
Shirley Klafter	Election Worker, Election Commissioner	93.50
Elaine Moschenross	Election Worker, Election Commissioner	171.50
Sharon Plugge	Election Worker, Election Commissioner	99.00
Crystal Ketelsen	Election Worker, Election Commissioner	60.50
Anne Carter	Election Worker, Election Commissioner	159.50
Melva Kube	Election Worker, Election Commissioner	159.50
Kirk Morgan	Election Worker, Election Commissioner	159.50
Walter Haberman	Election Worker, Election Commissioner	171.50
Gary Drahota	Election Worker, Election Commissioner	159.50
Debbra Deming	Election Worker, Election Commissioner	159.50
Karen Reding	Election Worker, Election Commissioner	159.50
Janice Haberman	Election Worker, Election Commissioner	159.50
Dennis Miller	Election Worker, Election Commissioner	160.50
Ronald E. Hilkemann	Election Worker, Election Commissioner	159.50
Bob McCormick	Election Worker, Election Commissioner	159.50
Mary McCormick	Election Worker, Election Commissioner	159.50
Donna Hilkemann	Election Worker, Election Commissioner	159.50
Larry Robinette	Election Worker, Election Commissioner	171.50
Christine Keller	Election Worker, Election Commissioner	159.50
Connie Benedict	Election Worker, Election Commissioner	159.50
Chelsy Mero	Election Worker, Election Commissioner	160.50
Beth Robinette	Election Worker, Election Commissioner	159.50
Kathy Osborn	Election Worker, Election Commissioner	159.50
Loren Kment	Election Worker, Election Commissioner	171.50

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Ruth Kment	Election Worker, Election Commissioner	159.50
Beverly Henkel	Election Worker, Election Commissioner	159.50
Shelley Dahl	Election Worker, Election Commissioner	148.50
Debra Stinson	Election Worker, Election Commissioner	159.50
Midge Hedrick	Election Worker, Election Commissioner	179.75
Bruce Cheney	Election Worker, Election Commissioner	167.75
Carolyn Small	Election Worker, Election Commissioner	71.50
Kent Warneke	Election Worker, Election Commissioner	167.75
Kim Nessen	Election Worker, Election Commissioner	167.75
Beverly Kilcoin	Election Worker, Election Commissioner	82.50
Jacquelyn Samway	Election Worker, Election Commissioner	159.50
Janet Myhre	Election Worker, Election Commissioner	159.50
Shirley Warneke	Election Worker, Election Commissioner	159.50
Lori Bossard	Election Worker, Election Commissioner	93.50
Kathy Brown	Election Worker, Election Commissioner	77.00
Monique Wolske	Election Worker, Election Commissioner	159.50
Arlene Hofmann	Election Worker, Election Commissioner	171.50
Jeffrey Gerhart	Election Worker, Election Commissioner	167.75
Janice Prauner	Election Worker, Election Commissioner	167.75
Sharon R. Bierman	Election Worker, Election Commissioner	167.75
Suzanne Buckendahl	Election Worker, Election Commissioner	179.75
Marsha K. Longe	Election Worker, Election Commissioner	167.75
Patricia Seelmeyer	Election Worker, Election Commissioner	167.75
Kathleen Ritzmann	Election Worker, Election Commissioner	159.50
Janet Albracht	Election Worker, Election Commissioner	159.50
June Guerra	Election Worker, Election Commissioner	148.50
Kathleen Acklie	Election Worker, Election Commissioner	171.50
Sandy Scheer	Election Worker, Election Commissioner	159.50
Catherine Frisch	Election Worker, Election Commissioner	165.00
Raymond Herbert	Election Worker, Election Commissioner	165.00

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Carolyn Dannelly	Election Worker, Election Commissioner	165.00
Cindy Masur	Election Worker, Election Commissioner	165.00
Al Elznic	Election Worker, Election Commissioner	177.00
Laree Kubes	Election Worker, Election Commissioner	159.50
Jolene Ziebell	Election Worker, Election Commissioner	159.50
Les Kubes	Election Worker, Election Commissioner	159.50
Deb Helmick	Election Worker, Election Commissioner	148.50
Diane Keifer	Election Worker, Election Commissioner	171.50
Sheralee Boe	Election Worker, Election Commissioner	132.00
Robert Hekrdle	Election Worker, Election Commissioner	39.60
Wayne Cross	Election Worker, Election Commissioner	39.60
Terry Bauman	Election Worker, Election Commissioner	280.50
Cheryl Bauman	Election Worker, Election Commissioner	292.50
Colin Andrews	Election Worker, Election Commissioner	236.50
Carolyn Andrews	Election Worker, Election Commissioner	236.50
Dawn Kucera	Election Worker, Election Commissioner	104.50
Henry Scott	Mileage, Election Commissioner	21.25
Bill Tichota	Mileage, Election Commissioner	18.75
Sharon L. Johnson	Mileage, Election Commissioner	22.50
Cheryl Baumann	Mileage, Election Commissioner	22.50
Connie S. Johnson	Mileage, Election Commissioner	18.75
Patricia Monson	Mileage, Election Commissioner	18.75
Maralyn Reznicek	Mileage, Election Commissioner	18.75
Deborah Flessner	Mileage, Election Commissioner	23.44
Anne Carter	Mileage, Election Commissioner	18.75
Walter Haberman	Mileage, Election Commissioner	18.75
Dennis Miller	Mileage, Election Commissioner	19.13
Larry Robinette	Mileage, Election Commissioner	17.50
Chelsy Mero	Mileage, Election Commissioner	50.00
Loren Kment	Mileage, Election Commissioner	25.00

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Midge Hedrick	Mileage, Election Commissioner	33.75
Arlene Hofmann	Mileage, Election Commissioner	44.63
Jeffrey Gerhart	Mileage, Election Commissioner	25.00
Suzanne Buckendahl	Mileage, Election Commissioner	25.00
June Guerra	Mileage, Election Commissioner	26.25
Kathleen Acklie	Mileage, Election Commissioner	7.50
Cindy Masur	Mileage, Election Commissioner	12.50
Al Elznic	Mileage, Election Commissioner	30.38
Diane Keifer	Mileage, Election Commissioner	5.00
Terry Bauman	Mileage, Election Commissioner	90.63
Colin Andrews	Mileage, Election Commissioner	110.00
Dawn Kucera	Mileage, Election Commissioner	156.25
Electronic Engineering	Repairs and Supplies, County Sheriff	3.10
Electronic Engineering	Repairs and Supplies, Communications	575.30
Elkhorn Valley Bank & Trust	Health Savings Account	15.00
Ewalt Law Office, PC, LLO	Contract Services	12,500.00
Farmer's Pride	Fuel, County Sheriff	1,303.85
Farris Engineering	HVAC Renovation, Courthouse	18,675.00
Field's Hardware	Supplies, County Jail	340.18
First Concord Benefits Group	Medical Pretax, Dependent Care, Administration Fees	7,645.50
Floor Maintenance & Paper Supply	Supplies, Courthouse	69.68
Pam Foltz	Registration, Extension Office	60.00
Frontier Bank	Supplies, County Sheriff	643.69
Galls, Inc.	Uniforms, County Jail	163.15
Gordy's Towing & Repair	Repairs, County Sheriff	1,434.85
Guaranteed Lawn Care	Lawn Services, Extension Office	192.00
Guaranteed Lawn Care	Lawn Services, Veterans Service Office	128.00
Naomi Hemphill Cleaning	Cleaning Services, Public Defender	95.00
Marci Long	Supplies, Juvenile Accountability	16.97
Holiday Inn Kearney	Lodging, County Jail	149.95

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Hollman Media	Domain Hosting, County Offices	70.00
Hometown Leasing	Rental Fees, Probation Office	544.02
Jeffrey Hrouda	Legal Services, Juvenile Court	2,483.06
Jack's Uniforms & Equipment	Uniforms, County Sheriff	944.57
Lindsay Jacot	Mileage, Election Commissioner	44.25
John's Disposal	Waste Removal, Planning and Zoning	28.50
John's Disposal	Waste Removal, Probation Office	156.00
John's Disposal	Waste Removal, Noxious Weeds	28.50
Louderback Drug	Supplies, Community Based Grant	66.00
Love Signs	Supplies, Election Commissioner	146.00
Madison County District Court Jury		
Rebecca Bennett	Jury Fees, Mileage, District Court	\$85.00
Sarah Black	Jury Fees, Mileage, District Court	\$85.00
Andrew Bossard	Jury Fees, Mileage, District Court	\$85.00
Mary Carr	Jury Fees, Mileage, District Court	\$75.63
Barbara Christ	Jury Fees, Mileage, District Court	\$53.75
Douglas Coulter	Jury Fees, Mileage, District Court	\$53.75
Max Doherty	Jury Fees, Mileage, District Court	\$53.75
Kathleen Donnelly	Jury Fees, Mileage, District Court	\$53.75
Blake Doten	Jury Fees, Mileage, District Court	\$72.50
Carol Feuerbacher	Jury Fees, Mileage, District Court	\$53.75
Benjamin Fink	Jury Fees, Mileage, District Court	\$72.50
Patrick Frady	Jury Fees, Mileage, District Court	\$53.75
Margaret Freudenburg	Jury Fees, Mileage, District Court	\$56.25
Keith Frisch	Jury Fees, Mileage, District Court	\$60.00
Kelly Griffith	Jury Fees, Mileage, District Court	\$60.00
Robert Hafer	Jury Fees, Mileage, District Court	\$53.75
Jared Heldt	Jury Fees, Mileage, District Court	\$53.75
Rachelle Henery	Jury Fees, Mileage, District Court	\$72.50
Richard Huddle	Jury Fees, Mileage, District Court	\$52.50

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Cassie Johnson	Jury Fees, Mileage, District Court	\$85.00
Bobbi Krueger	Jury Fees, Mileage, District Court	\$53.75
Angela Kruid	Jury Fees, Mileage, District Court	\$53.75
Leslie Kubes	Jury Fees, Mileage, District Court	\$36.88
Dean Love	Jury Fees, Mileage, District Court	\$35.00
Scott Lyon	Jury Fees, Mileage, District Court	\$85.00
Hannah Markgraf	Jury Fees, Mileage, District Court	\$53.75
Petra McRae	Jury Fees, Mileage, District Court	\$53.75
Michael Mejstrik	Jury Fees, Mileage, District Court	\$53.75
Angela Meyer	Jury Fees, Mileage, District Court	\$53.75
Pamela Miner	Jury Fees, Mileage, District Court	\$53.75
Christopher Moore	Jury Fees, Mileage, District Court	\$53.75
Nicholas Onnen	Jury Fees, Mileage, District Court	\$60.00
Francisco Pena	Jury Fees, Mileage, District Court	\$72.50
Jodi Phillips	Jury Fees, Mileage, District Court	\$53.75
Michael Potthast	Jury Fees, Mileage, District Court	\$53.75
Emily Reese	Jury Fees, Mileage, District Court	\$53.75
Kimberly Reinke	Jury Fees, Mileage, District Court	\$53.75
Julianna Rodriguez	Jury Fees, Mileage, District Court	\$53.75
Philip Roewert	Jury Fees, Mileage, District Court	\$85.00
Teresa Sazama	Jury Fees, Mileage, District Court	\$72.50
Roger Showalter	Jury Fees, Mileage, District Court	\$53.75
Beth Skoglund	Jury Fees, Mileage, District Court	\$53.75
Chad Taake	Jury Fees, Mileage, District Court	\$53.75
Susan Volk	Jury Fees, Mileage, District Court	\$85.00
Kayla Walnofer	Jury Fees, Mileage, District Court	\$53.75
Brett Watson	Jury Fees, Mileage, District Court	\$72.50
William Webbert	Jury Fees, Mileage, District Court	\$53.75
Douglas Wedekind	Jury Fees, Mileage, District Court	\$48.75
Teresa Wilkinson	Jury Fees, Mileage, District Court	\$60.00

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James Wonnacott	Jury Fees, Mileage, District Court	\$53.75
Greyson Wynn	Jury Fees, Mileage, District Court	\$72.50
Madison County Clerk	Tax Deposit and Retirement	94,069.33
Madison County Sheriff Inmate Fund	Supplies, County Jail	280.84
Madison County Sheriff	Civil Process Fees, County Court	409.77
Madison County Sheriff	Civil Process Fees, District Court	520.23
Madison County Sheriff	Civil Process Fees, Mental Health	472.24
Madison County Sheriff	Taber Test, County Sheriff	10.00
Madison National Life Insurance	Insurance Premiums	530.95
Major Refrigeration Co., Inc.	Repairs, County Jail	366.30
Christal McDonald	Court Reporting, District Court	138.75
Menards	Supplies, Planning and Zoning	9.19
Menards	Supplies, Noxious Weeds	9.18
Microfilm Imaging Systems, Inc.	Software Subscription, District Court	12.00
Microfilm Imaging Systems, Inc.	Software Subscription, County Court	163.50
Amanda Mortland	Reimbursement of Insurance Coverage	63.00
Moyer, Moyer, & Lafleur	Legal Services, Juvenile Court	4,035.00
Moyer, Moyer, & Lafleur	Legal Services, District Court	32.30
NACO	Conference Registration	1,800.00
National Association of Counties Officials	Membership Dues	698.00
Nationwide Retirement Solutions	Deferred Compensation	1,050.00
Nebraska Association of County Officials	Membership Dues	3,329.24
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Department of Agriculture	License Renewal, Noxious Weeds	25.00
Nebraska Health and Human Services	State Institutional Costs	1,154.50
Nebraska Law Enforcement Training Center	Lodging and Tuition Costs, County Sheriff	920.00
Nebraska Public Power District	Utilities, Planning and Zoning	40.00
Nebraska Public Power District	Utilities, Probation Office	355.85
Nebraska Public Power District	Utilities, Noxious Weeds	226.63
Nebraska Sheriff's Association	Membership Dues, County Sheriff	440.00

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Norfolk Daily News	Publication Costs, County Jail	688.26
Norfolk Daily News	Publication Costs, County Offices	139.61
Norfolk GM Auto Center	Repairs, County Sheriff	75.32
Northeast NE Juvenile Services, Inc.	Boarding Juveniles, Juvenile Detention	4,495.00
Northeast Nebraska Shooting Association	Supplies, County Sheriff	356.67
Ryan O'Connell	Witness Fees and Mileage, County Court	38.75
Valorie Olson	Court Reporting, District Court	7,455.00
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, Public Defender	1,432.78
One Office Solution	Supplies, County Sheriff	301.58
Osborne Motors	Repairs, County Sheriff	123.00
Owens & Associates, Inc.	Witness Fees and Mileage, Law Enforcement	133.13
Phillip 66 Co/SYNCB	Fuel, County Sheriff	44.96
Physicians Laboratory	Autopsy, Law Enforcement	2,150.00
Pierce County District Court	Certified Copies, Law Enforcement	3.25
Pizza Hut	Jury Meals, District Court	92.98
PrecisionIT	Supplies, County Sheriff	129.00
PrecisionIT	Supplies, Probation Office	1,577.80
PrecisionIT	Contract Services, County Offices	6,836.20
Priority Communications & Solutions	Telephone Services, County Jail	261.00
PT Holdings	Rental Fees, Juvenile Accountability	2,150.00
Redwood Toxicology Lab	Drug Testing, Probation Office	146.00
Monica Rotherham	Mileage, Jury Snacks, District Court	47.80
Sanne Repair	Repairs, County Sheriff	8,776.08
Short Stop	Fuel, County Sheriff	478.32
Sparklight	Internet Services, Public Defender	66.62
Stealth Broadband	Internet Services, Probation Offices	360.00
Stealth Broadband	Internet Services, County Offices	2,518.69
Stratton, DeLay, Doele, Carlson, Buettner, & Stover, P.C.,	Legal Services, Juvenile Court	486.50

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L.L.O.		
Summit Food Service, LLC.	Inmate Meals, County Jail	8,598.34
The Radar Shop	Certifications, County Sheriff	896.00
Thompson Reuters-West	Software Subscription	427.46
Tilly's	Fuel, County Sheriff	253.61
Trane	Repairs, Courthouse	1,008.90
U Save Pharmacy	Prescriptions, County Jail	121.50
US Bank Corporate Payment System	Supplies and Fuel, County Sheriff	4,288.05
US Bank Corporate Payment System	Fuel, Juvenile Accountability	46.69
Verizon Wireless	Telephone Services, Extension Office	547.87
Verizon Wireless	Telephone Services, County Sheriff	1,501.60
Verizon Wireless	Telephone Services, Noxious Weeds	50.84
Vision Service Plan	Insurance Premiums	635.44
Derek Volker	Tutoring Services, Community Based Grant	110.00
Waste Connections of NE, Inc.	Waste Removal, Extension Office	21.11
Waste Connections of NE, Inc.	Waste Removal, Veterans Service Office	14.08
Carlotta Weidner	Mileage, Election Commissioner	85.63
Yard Restoration	Lawn Services, Extension Office	39.00
Yard Restoration	Lawn Services, Veterans Service Office	26.00
	Total General Claims with Payroll	454,889.88
ROAD/BRIDGE FUND		
Total Net Payroll		37,582.57
Advance Auto Parts	Parts	166.29
Allstate Benefits	Insurance Premiums	200.62
American Family Life Assurance Co.	Insurance Premiums	403.98
B & A's Welding	Parts	78.00
B'S Enterprises, Inc.	Culverts	87,901.16
Bauer Built Tire	Tire Repair	99.00
Lillian Bierman	Gravel & Barrow	3,867.50

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Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,444.01
Brady & Amy's	Fuel	777.68
City of Newman Grove	Utilities	69.25
Clearlive	Telephone Services	34.21
Colonial Life and Accident Insurance	Insurance Premiums	333.83
Constellation Newenergy	Utilities	598.92
Cornhusker International Trucks	Shop Supplies	52.65
Cubby's Inc.	Fuel	942.38
Dale R. Johnson	Gravel	10,831.51
Electrical Engineering & Equipment	Shop Supplies	249.24
First Concord Benefits Group	Medical Pretax, Administration Fees, Deductible Buy-Down	1,916.13
Joe Sackville	Purchase of Equipment	60,000.00
Kelly Supply Company	Parts and Repairs	345.73
Ken's Trailer Sales & Repair	Parts, Repairs, Equipment	34,019.00
Kimball Midwest	Parts	207.39
Klein Survey System, Inc.	Repairs	65.00
Madison County Clerk	Tax Deposit and Retirement	18,841.70
Madison National Life Insurance	Insurance Premiums	97.85
Matheson Tri-Gas	Rental Fee	50.38
Meisinger Oil Company	Fuel	11,398.10
Menards	Supplies	105.11
NACO	Registration	150.00
Nationwide Retirement Solutions	Deferred Compensation	1,295.00
Nebraska Public Power District	Utilities	183.27
NMC Exchange	Parts and Repairs	1,736.01
Northeast Glass	Parts and Repairs	757.00
Quick Service Oil	Repairs	123.50
RDO Truck Centers	Parts	1,031.84
Reigle Implement	Parts and Repairs	157.28
Road Builders Machinery & Supply	Parts and Repairs	5,505.62

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Luis Soto	Refund of Insurance Premiums	66.25
Stanley Petroleum Maintenance Inc.	Fuel	67.00
Stealth Broadband	Internet Services	719.54
Theo's Corner	Fuel	65.13
Verizon Wireless	Telephone Services	168.38
Vision Service Plan	Insurance Premiums	143.30
Zoubek Oil Company	Fuel	8,837.88
	Total Road/Bridge Claims with Payroll	293,686.19
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	1,366.50
	Total Visitors Promotion Fund	1,366.50
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	4,059.25
	Total Visitors Improvement Fund	4,059.25
DRUG TESTING FUND		
Med Glove Supply	Supplies	260.00
	Drug Testing Fund	260.00
COVID AMERICAN RESCUE PLAN		
Motorola Solutions	Statewide Radios	680,590.75
	COVID American Rescue Plan Fund	680,590.75
INHERITANCE TAX FUND		
Madison Public Library	Supplies, Contract Services, and Ancestry	3,179.53
	Total Inheritance Tax Fund	3,179.53

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LAW ENFORCEMENT OPERATING FUND		
Madison County Sheriff Inmate fund	Supplies	659.96
Nebraska Law Enforcement Training Center	Certification Fees	150.00
Union Supply Group, Inc.	Supplies	1,673.76
	Total Law Enforcement Operating Fund	2,483.72
DRUG COURT FUND		
NMGLLC dba Norfolk Works	Drug Testing	85.00
Redwood Toxicology Lab	Drug Testing	31.00
	Total Drug Court Fund	116.00
	Total Claims with Payroll	1,440,631.82

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

The Board adjourned at 3:03 P.M. to Tuesday, December 6, 2022 at 9:30 A.M.

ATTEST:

Anne M. Pruss
County Clerk

Troy Uhlir, Chairman
County Board of Commissioners