

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

January 18, 2023

The Board of County Commissioners of Madison County, Nebraska met in regular session at 9:30 A.M.

Advanced notice of meeting was published in the Thursday, January 12, 2023, edition of the Norfolk Daily News. 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.

Following a moment of Silence and the Pledge of Allegiance to the flag of the United States of America, Chairman Troy Uhlir called the meeting to order and notified the public of the copy of the Open Meetings Act posted in the meeting room.

Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhlir, County Clerk Anne Pruss, County Treasurer Donna Primrose, County Highway Superintendent Richard Johnson, Norfolk Daily News reporter Jerry Guenther, Norfolk Daily News Advertising Director Vicki Hrabanek, WJAG reporter Pat Caveye and intern Trevor Dempster.

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

- 1) Approval of minutes of January 4, 2023 meeting
- 2) Authorization to extend bid opening on HVAC Project until February 9, 2023 at 2:00 P.M.

- 3) RESOLUTION #2023-3

WHEREAS, Check No. 22120185, dated December 20, 2022, and drawn on the General Fund in the amount of forty-three thousand six hundred fifty-two seven dollars and sixty-nine cents (\$43,652.69), was made payable to City of Norfolk, Economic Development, 309 North 5th Street, Norfolk Nebraska, 68701, and

WHEREAS, City of Norfolk requested cancellation due to the incorrect amount paid,

NOW, THEREFORE, BE IT RESOLVED that Check No. 22120185, dated December 20, 2022, and drawn on the General Fund in the amount of forty-three thousand six hundred fifty-two seven dollars and sixty-nine cents (\$43,652.69), is hereby cancelled.

- 4) RESOLUTION #2023-4

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WHEREAS, Check No. 22070146, dated July 6, 2022, and drawn on the General Fund in the amount of one thousand two hundred seventy-two and twelve cents (\$1,272.12), was made payable to Madison County Treasurer, P.O. Box 290, Madison, Nebraska, 68748, and

WHEREAS, County of Madison requested cancellation of warrant for prior year voided checks,

NOW, THEREFORE, BE IT RESOLVED that Check No. 22070146, dated July 6, 2022, and drawn on the General Fund in the amount of one thousand two hundred seventy-two and twelve cents (\$1,272.12), is hereby cancelled.

5) RESOLUTION #2023-5

WHEREAS, Check No. 22070146, dated July 6, 2022, and drawn on the Federal Aid Secondary Fund in the amount of five hundred ten dollars and zero cents (\$510.00), was made payable to Madison County Treasurer, P.O. Box 290, Madison, Nebraska, 68748, and

WHEREAS, County of Madison requested cancellation of warrant for prior year voided checks,

NOW, THEREFORE, BE IT RESOLVED that Check No. 22070146, dated July 6, 2022, and drawn on the Federal Aid Secondary Fund in the amount of five hundred ten dollars and zero cents (\$510.00), is hereby cancelled.

6) RESOLUTION #2023-6

WHEREAS, the Treasurer of Madison County, Nebraska has been granted authority to invest any surplus funds to secure the most beneficial rate of return to Madison County, and

WHEREAS, it appears to the County Board of Commissioners of Madison County, Nebraska, that it may be necessary for the Madison County Treasurer to deposit an amount in excess of 50% of the paid up capital and surplus of the Madison County banks designated as depositories for the county funds, and

WHEREAS, it would be in the best interest of the County of Madison to make available to said County all the facilities and services of said depositories, and

WHEREAS, the County Treasurer may deposit in said depositories amounts in excess of 50% when (1) the depository bank secures said deposits by a pledge of the assets of the bank in the manner and within the limitations provided for County Judges,

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Clerks of County Courts, and Clerks of the District Court in Sections 77-2326.04 to 77-2326.09 of the Revised Statutes of the State of Nebraska and (2) the same is approved by a formal resolution of the County Board,

NOW THEREFORE BE IT RESOLVED, that the County Treasurer of Madison County, is authorized and empowered to invest any surplus funds in the custody of the office of the County Treasurer of Madison County, Nebraska, and such funds shall be invested in order to assure the most beneficial safe rate of return to Madison County, and

BE IT RESOLVED, that the County Treasurer of Madison County, Nebraska be and she hereby is authorized to deposit and invest in the duly and legally designated depositories within and for said County of Madison any surplus funds, provided depositories secure said deposits by a pledge of the assets of the bank in a manner and within the limitations provided in Section 77-2318.01 and Section 77-2326 through 77-2326.09 of the Revised Statutes of the State of Nebraska.

7)

RESOLUTION #2023-7

WHEREAS, the County of Madison, Nebraska is a member of the Northeast Nebraska Solid Waste Coalition; and

WHEREAS, as a member of the Northeast Nebraska Solid Waste Coalition the County of Madison, Nebraska is authorized to name a representative and alternate representative to the Board of Directors of the Northeast Nebraska Solid Waste Coalition; and

WHEREAS, the County Board of Commissioners of the County of Madison, Nebraska previously adopted Resolution #2022-3 appointing Eric Stinson as the representative and Troy Uhlir as the alternate representative of the County of Madison, Nebraska to the Northeast Nebraska Solid Waste Coalition Board of Directors;

NOW, THEREFORE, in consideration of the foregoing recitals, the County Board of Commissioners of the County of Madison, Nebraska hereby adopts the following resolution:

BE IT RESOLVED by the County Board of Commissioners of the County of Madison, Nebraska that:

- 1) Eric Stinson is hereby appointed as the representative of the County of Madison, Nebraska to the Northeast Nebraska Solid Waste Coalition Board of Directors, and in the event of the absence of Eric Stinson, then Troy Uhlir shall be declared as the alternate representative to the Board and shall act and vote on behalf of the County of Madison, Nebraska; and

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- 2) That Eric Stinson shall serve as Madison County's representative and Troy Uhler shall serve as alternate representative on the Northeast Nebraska Solid Waste Coalition Board of Directors until their resignation from the Board of Directors or until their successors are appointed by resolution of the County Board of Commissioners, whichever shall occur first.

8)

RESOLUTION #2023-8

WHEREAS, Richard C. Johnson, Madison County Highway Superintendent, has submitted a written report to the Madison County Board of Commissioners as directed by Resolution #2022-13 dated May 24, 2022; and

WHEREAS, State Statute requires, that prior to taking action upon vacation or abandonment of a county road, the County Board shall conduct a public hearing on same; and

NOW, THEREFORE BE IT RESOLVED that a public hearing be held on July 6, 2022, at 9:30 A.M. in the Commissioners' room at the Courthouse in Madison, Nebraska to receive input regarding abandonment or vacation of all or part of the following described road:

That part of the platted cul-de-sac on Andy's Lake Road lying North of the North right-of-way of Andy's Lake Road as platted in Andy's Lake Development No. 2 in the NW ¼ of the SE ¼ of Section 2, Township 23 North, Range 1 West of the 6th P.M., Madison County, Nebraska.

BE IT FURTHER RESOLVED that this resolution be published once a week for three consecutive weeks in The Norfolk Daily News and, if possible, copies of this resolution be served by certified mail to owners of land abutting on or adjacent to said road.

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

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

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Motion was made by Schmidt and seconded by Stinson to appoint Commissioner Uhlir as Chairman and Commissioner Stinson as Vice-Chairman of the County Board of Commissioners. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none.

Motion was made Schmidt and seconded by Stinson to appoint Commissioner Stinson as Chairman and Commissioner Uhlir as Vice-Chairman of the Social Services Board. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Motion was made by Stinson and seconded by Uhlir to appoint Commissioner Stinson as Chairman and Commissioner Schmidt as Vice-Chairman of the County Board of Equalization. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Chairman Uhlir stated that all individuals had been contacted and agreed to participate in these positions. The following appointments of representatives and alternate representatives to the following positions of Boards for the year 2023:

Madison County Re-Organization

Wednesday, January 18, 2023

The Madison County Board of Commissioners made the following appointments and re-appointments:

Chairperson of County Board of Commissioners: Troy Uhlir
Vice-Chairperson: Eric Stinson

Chairperson of Social Services Board: Eric Stinson
Vice-Chairperson: Troy Uhlir

Chairperson of Board of Equalization: Eric Stinson
Vice-Chairperson: Ronald Schmidt

Overseer of Courthouse, Jail & Ground: County Board of Commissioners

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County Physician: Midwest Health Partners

County Law Librarian: Monica Rotherham

County Highway Superintendent: Richard Johnson

Liaison: Troy Uhlir

Planning and Zoning Administrator: Heather McWhorter

Veterans' Service Officer: Gregg Hanson

Noxious Weed Superintendent: Donald Svitak

Madison County Health Board: Midwest Health Partners
Anne M. Pruss, County Clerk
Todd Volk, County Sheriff

Budget Committee: Anne M. Pruss
Richard Johnson
Troy Uhlir

Northeast Nebraska Area Agency of Aging: Eric Stinson
Alternate: Ronald Schmidt

Greater Norfolk Economic Development Foundation: Ronald Schmidt
Alternate: Troy Uhlir

North Star Services: Troy Uhlir
Alternate: Eric Stinson

Region 4 Behavioral Health System: Ronald Schmidt

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Alternate: Troy Uhlir

Northeast Nebraska Juvenile Services Administration Board: Troy Uhlir

Alternate: Ronald Schmidt

Elkhorn Valley Local Emergency Planning Committee: Troy Uhlir

Alternate: Eric Stinson

Region 11 Emergency Management: Troy Uhlir

Alternate: Eric Stinson

Americans with Disabilities Act Coordinator: Ronald Schmidt

Alternate: Eric Stinson

Northeast Nebraska Solid Waste Coalition Representative: Eric Stinson

Alternate: Troy Uhlir

Northeast Nebraska Economic Development District: Troy Uhlir

Alternate: Eric Stinson

Non-Elected Official: Heather McWhorter

Norfolk Area Economic Development Council: Ronald Schmidt

Alternate: Troy Uhlir

Elkhorn Logan Valley Public Health Department: Eric Stinson

Alternate: Troy Uhlir

Community Representative: Linda Miller

Railroad Transportation Safety District: Ronald Schmidt

Eric Stinson

Troy Uhlir

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Norfolk Area Visitor Bureau Advisory Board (Ex-Officio): Troy Uhlir
Alternate: Ronald Schmidt

Safety Committee Chairman: Ronald Schmidt

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

Norfolk Daily News advertising director Vicki Hrabanek was in attendance for designation of the official county newspaper for 2023. She expressed appreciation for the County using the Norfolk Daily News as the designated printed and online versions of the newspaper.

Motion was made by Stinson and seconded by Schmidt to designate the Norfolk Daily News as the official County newspaper for publication of the Commissioners' Proceedings from February 1, 2023 through January 31, 2024. Roll call vote: Ayes, Stinson, Uhlir, Schmidt. Nays, none. Motion carried.

Motion was made by Schmidt and seconded by Stinson to designate publication of notices in the Norfolk Daily News including on-line notices, posting on the Madison County website, and the bulletin board in the Courthouse as methods of public notification for public meeting of the County Board of Commissioners and County Board of Equalization. Roll call vote: Ayes, Stinson, Uhlir, Schmidt. Nays, none. Motion carried.

The following banks were presented as depositories for Madison County funds for 2023:

Bank First, Norfolk, Nebraska 68701
Citizens State Bank, Newman Grove, Nebraska 68758
Elkhorn Valley Bank and Trust, Norfolk, Nebraska 68701
First Nebraska Bank, Valley, Nebraska 68064
Frontier Bank, Madison, Nebraska 68748
Madison County Bank, Madison, Nebraska 68748
Midwest Bank, Norfolk, Nebraska 68701
NPAIT/PMA Financial Network, LLC, Lincoln, Nebraska 68508
Pinnacle Bank, Madison, Nebraska 68748
Union Bank & Trust, Lincoln, Nebraska 68501

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County Treasurer Donna Primrose appeared before the board regarding the list of presented banks for 2023. Primrose spoke with the Board about different interest rates ranging from 2.5-4.2% and the benefits of different interest rates. The board would like to earn interest on the money the county puts back to use during the time period prior to the adaptation of the new budget. Primrose stated that Union Bank & Trust in Lincoln is an old bank that should not be on the list anymore. The Board agreed that Union Bank & Trust should be removed from the depositories for Madison County in 2023.

Motion made by Stinson seconded by Schmidt to amend the list of banks presented as depositories for Madison County funds for 2023, and remove Union Bank & Trust from the list.

Motion made by Schmidt and seconded by Stinson to designate the foregoing depositories for Madison County funds from February 1, 2023 through January 31, 2024. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

- 44) Fund balance report
- 45) Clerk's December, 2022 fee report
- 46) County Sheriff December, 2022 fee report
- 47) District Court December, 2022 fee report
- 48) Register of Deeds December, 2022 fee report
- 49) Statement on Use of County Vehicle
- 50) Planning and Zoning 4th Quarter and Annual, 2022 report
- 51) Unpaid Claims Report, December 30, 2022
- 52) Distress Warrants having delinquent taxes for year 2006 through 2021
- 53) Notice of Public Hearing purpose of hearing comments regarding the Foundry Apartments Redevelopment Area
- 54) Notice of Public Hearing purpose of hearing comments regarding the West Highway 275 Phase II Redevelopment Area

The following claims were audited:

GENERAL FUND
January 18, 2023

Total Net Payroll

182,741.72

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Advanced Correctional Healthcare	Supplies, County Jail	15,189.50
Advanced Fire & Safety Inc.	Repairs, Planning and Zoning	18.48
Advanced Fire & Safety Inc.	Repairs, Noxious Weeds	72.37
Mark D Albin	Legal Services, Juvenile Court	3,609.65
Allstate Benefits	Insurance Premiums	799.17
American Family Life Assurance Co.	Insurance Premiums	1,035.15
Apex Therapy Services LLC	Professional Services, Community Based Grant	244.00
Appearra	Towel and Mop Service, Public Defender	36.01
Appearra	Towel Services, County Jail	77.66
ARL Credit Services	Garnish of Wages	188.50
BI Inc.	Contract Services, Community Based Grant	209.25
Black Hills Energy	Gas Services, Courthouse	641.93
Black Hills Energy	Gas Services, County Jail	4,084.32
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	5,570.81
Bob Barker Company Inc.	Supplies, County Jail	427.50
Brady & Amy's Inc.	Fuel, Courthouse	103.51
Brady & Amy's Inc.	Fuel, Reappraisal	299.39
Brady & Amy's Inc.	Fuel, County Sheriff	2,310.89
Brandl Electric	Repairs, County Jail	735.04
Brogan & Stafford PC	Legal Services, Juvenile Court	4,107.25
Butler County Sheriff	Filing Fees, County Court	23.04
Candlewood Suites Kearney	Lodging, County Board	239.90
Candlewood Suites Kearney	Lodging, County Clerk	179.93
Candlewood Suites Kearney	Lodging, Election Commissioner	179.92
Candlewood Suites Kearney	Lodging, Planning and Zoning	359.85
Candlewood Suites Kearney	Lodging, District Court	119.95
Carney Law PC	Legal Services, Juvenile Court	5,352.91
Century Link	Telephone Services, Probation Office	564.24
Maria Izabel Chavez	Interpreting Services, Public Defender	112.50
City of Madison	Utilities, Public Defender	1,108.00
City of Madison	Utilities, Courthouse	1,564.44

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City of Madison	Utilities, County Jail	4,447.43
City of Norfolk	Contract Services, Communications	97,500.00
Clerk of The Supreme Court	Filing Fees, County Court	128.00
Colonial Life & Accident Insurance	Insurance Premiums	290.94
Complete Pest Elimination Inc.	Pest Control, County Jail	125.00
Consolidated Management Company	Meals, County Jail	33.00
Constellation Newenergy	Gas Services, Planning and Zoning	98.45
Constellation Newenergy	Gas Services, Noxious Weeds	98.44
Cor Therapeutic Services LLC	Professional Services, Community Based Grant	215.00
Cornhusker Auto Center	Repairs, County Sheriff	111.90
Cornhusker Auto Center	Repairs, Noxious Weeds	172.00
Courtesy Ford	Repairs, County Sheriff	2,234.10
Crowne Plaza Kearney	Lodging, County Board	389.85
Cubby's	Fuel, Extension Office	52.03
Cubby's	Fuel, Noxious Weeds	86.13
Culligan of Norfolk	Rental Fees, Juvenile Accountability	10.50
Cuming County Clerk	Contract Services, Community Based Grant	1,254.05
Custom Sports	Uniforms, County Sheriff	219.00
Eakes Office Solutions	Supplies, Planning and Zoning	5.99
Eakes Office Solutions	Supplies, District Court	74.46
Eakes Office Solutions	Supplies, District Judge	36.34
Eakes Office Solutions	Supplies, Courthouse	29.96
Eakes Office Solutions	Supplies, County Sheriff	559.41
Eakes Office Solutions	Supplies, Juvenile Accountability	24.25
Eakes Office Solutions	Supplies, County Jail	142.99
Eakes Office Solutions	Supplies, Probation Office	128.53
Eakes Office Solutions	Supplies, Noxious Weeds	5.99
Nathan Eckstrom	Postage, County Attorney	4.90
Nathan Eckstrom	Mileage, Law Enforcement	237.50
James G Egley	Mileage, Mental Health	19.65
Elkhorn Valley Bank & Trust	Health Savings Account	15.00

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Emblem Enterprises Inc.	Supplies, County Sheriff	933.79
Ewalt Law Office PC LLO	Legal Services, Juvenile Court	2,901.75
Ewalt Law Office PC LLO	Contract Services	12,500.00
Farmer's Pride	Fuel, County Sheriff	1,116.03
Field's Hardware	Supplies, Courthouse	35.98
Field's Hardware	Supplies, County Jail	578.55
First Concord Benefits Group	Administration Fees, Deductible Buy-Down and Flex Plan	4,000.59
Fitzgerald Vetter Temple Bartell	Legal Services, Juvenile Court	879.00
Floor Maintenance & Paper Supply	Supplies, Extension Office	39.17
Floor Maintenance & Paper Supply	Supplies, County Jail	997.68
Floor Maintenance & Paper Supply	Supplies, Veteran's Office	26.11
Galls LLC	Uniforms, County Jail	369.95
Yvonne Gerrard	Cleaning Services, Probation Office	372.50
Chelsey R Hartner	Mileage and Training, Public Defender	268.75
Matthew A Headley	Training, Public Defender	392.00
Naomi Hemphill Cleaning Services	Cleaning Services, Public Defender	90.00
Hollman Media	Domain Hosting, County Sheriff	50.00
Hollman Media	Domain Hosting, County Offices	25.00
Hometown Leasing	Rental Fees, Probation Office	544.02
Interstate All Battery Center	Supplies, County Jail	1,035.00
Jack's Uniforms & Equipment	Uniforms, County Sheriff	339.54
Jack's Uniforms & Equipment	Uniforms, County Jail	841.20
John's Disposal Inc.	Waste Removal, Planning and Zoning	28.50
John's Disposal Inc.	Waste Removal, Probation Office	173.00
John's Disposal Inc.	Waste Removal, Noxious Weeds	28.50
Kitchens by Kristen	Supplies for Commissioners Room, Capital Acquisitions	2,803.23
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Madison County Clerk	Tax Deposit and Retirement	96,741.46
Madison County Clerk Of District Court	Filing Fees, District Court	1,224.00
Madison County Court	Filing Fees, District Court	1,797.00
Madison County Sheriff	Supplies, County Jail	2,597.66

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Madison County Sheriff	Civil Process Fees, County Court	7,072.23
Madison County Sheriff	Civil Process Fees, District Court	278.48
Madison National Life Insurance	Disability and Life Insurance Premiums	566.01
Major Refrigeration Company Inc.	Repairs, County Jail	1,145.25
Heather Mcwhorter	Mileage, Planning and Zoning	14.41
Menards	Supplies, Noxious Weeds	24.36
Microfilm Imaging Systems Inc.	Software Subscription, District Court	12.00
Midtown Health Center	Quarterly Funding	30,571.92
MIPS Inc.	Data Processing, County Clerk	658.86
MIPS Inc.	Data Processing, Register of Deeds	544.20
Nationwide Retirement Solutions	Deferred Compensation	1,306.85
Nebraska Clerk Of District Court Association	Registration Fee, District Court	125.00
Nebraska Association Of County Assessors	Annual Membership, County Assessor	60.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Department Of Revenue	Annual Sales Tax	547.42
Nebraska Public Power District	Utilities, Probation Office	763.88
Nebraska Weed Control Association	Conference, Noxious Weeds	120.00
Sarah Nelson	Cleaning Services, Probation Office	145.00
Norfolk Daily News	Publication Costs, Planning and Zoning	60.00
Norfolk Daily News	Publication Costs, Noxious Weeds	60.00
Norfolk Daily News	Publication Costs, County Offices	150.27
Norfolk GM Auto Center	Repairs, County Sheriff	802.95
Norfolk GM Auto Center	Repairs, Noxious Weeds	58.80
Northeast Nebraska Juvenile Services Inc.	Boarding Juveniles, Juvenile Detention	2,465.00
Northeast Nebraska County Assessor Association	Membership Dues, County Assessor	42.53
Valorie R Olson	Court Reporting, Mental Health	50.00
One Office Solution	Supplies, County Clerk	141.04
One Office Solution	Supplies, County Assessor	18.60
One Office Solution	Supplies, District Court	84.92
One Office Solution	Supplies, Public Defender	78.38
One Office Solution	Supplies, County Sheriff	69.06

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One Office Solution	Supplies, Probation Office	520.00
One Office Solution	Supplies, Veteran's Office	17.34
Osborne Motors Inc.	Repairs, County Sheriff	448.64
Perez Interpreting LLC	Interpreting Services, Public Defender	712.50
Pitney Bowes	Rental Fees, County Offices	783.24
PrecisionIT	Supplies, Public Defender	49.00
PrecisionIT	Supplies, County Sheriff	2,249.85
PrecisionIT	Supplies, Probation Office	604.00
PrecisionIT	Supplies, Noxious Weeds	239.00
PrecisionIT	Domain Hosting and Subscriptions, County Offices	6,836.70
Presto-X Pest Control	Waste Removal, Courthouse	125.43
Anne M Pruss	Mileage, Election Commissioner	296.88
Psychological Resources	Supplies, County Jail	150.00
Pt Holdings	Rental Fees, Juvenile Accountability	2,150.00
Region IV Inc.	Quarterly Funding	9,147.75
Relx Inc. Dbx Lexis Nexis	Software Subscription, County Attorney	666.00
Mary L Rohrich	Cleaning Services, Probation Office	217.50
Allison Russman	Mileage, Community Based Grant	113.50
Secretary Of State	Notary Stamp, County Attorney	30.00
Security Shredding Services	Shredding Services, Public Defender	35.00
Security Shredding Services	Shredding Services, Reappraisal	35.00
Short Stop	Fuel, County Sheriff	401.94
Signature Stone	Supplies for Commissioners Room, Capital Acquisitions	1,100.00
Joseph M Smith	Meals, County Attorney	28.79
Joseph M Smith	Mileage, Law Enforcement	586.88
Sparklight	Telephone Services, Public Defender	66.62
Stopstick LTD	Supplies, County Sheriff	2,000.00
Stratton Delay Doele Carlson Buettner & Stover	Legal Services, Juvenile Court	4,254.58
Daniel K Sturgis	Mileage, Mental Health	19.65
Summit Food Service LLC	Meals, County Jail	12,667.09
Donald G Svitak	Postage, Noxious Weeds	11.36

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Teeco Inc.	Rental Fees, Planning and Zoning	4.48
Teeco Inc.	Rental Fees, Noxious Weeds	4.47
Thomson Reuters West	Software Subscription, Public Defender	427.46
Tilly's	Fuel, County Sheriff	274.86
US Bank Corporate Payment System	Fuel and Supplies, County Sheriff	3,196.58
US Bank Corporate Payment System	Supplies, County Jail	376.73
US Bank Corporate Payment System	Supplies, Noxious Weeds	283.85
US Bank Corporate Payment System	Fuel and Supplies, Juvenile Accountability	69.19
Verizon Wireless	Telephone Services, Extension Office	547.46
Verizon Wireless	Telephone Services, Noxious Weeds	50.80
Verizon Wireless	Telephone Services, Community Based Grant	176.04
Vision Service Plan	Insurance Premiums	649.52
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	3,923.89
Zelle Human Resource Solutions	Human Resource Services, County Offices	5,000.00
Zodiac Properties	Rental Fees, Probation Office	12,470.76
	Total General Claims with Payroll	597,507.55

ROAD BRIDGE FUND

Total Net Payroll	Parts	183.78
Advance Auto Parts	Fire Extinguisher Inspections	1,459.60
Advanced Fire & Safety Inc.	Insurance Premiums	194.09
Allstate Benefits	Insurance Premiums	403.98
American Family Life Assurance	Towel and Uniform Services	639.98
Appearra	Tire Repair	24.00
Bauer Built Tire	Repairs	81.00
BC Builders Inc.	Gas Services	752.67
Black Hills Energy	Road Salt	2,224.30
Blackstrap Inc.	Insurance Premiums	1,477.14

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Blue Cross Blue Shield Of Nebraska	Fuel	391.69
Brady & Amy's Inc.	NACO Conference	119.95
Candlewood Suites Kearney	Utilities	69.25
City Of Newman Grove	Insurance Premiums	333.83
Colonial Life & Accident Insurance	Gas Services	1,315.75
Constellation Newenergy	Repairs	833.09
Copperline Electric Co. LLC	Parts	116.53
Cornhusker International Trucks Inc.	Parts and Repairs	820.11
Courtesy Ford Lincoln Mercury	Fuel	371.24
Cubby's Inc.	Gravel	26,766.76
Dale R Johnson	Supplies	430.15
Davidson First Aid Systems	Parts	60.00
Eisenmann Supplies Inc.	Internet Services	45.14
Fastwyre Broadband	Supplies	77.97
Field's Hardware	Administration Fees and Flex Plan	772.70
First Concord Benefits Group	Parts and Repairs	314.04
Hoskins MFG Co. Inc.	Shop Supplies	122.77
Island Supply Welding Company	Building Repair	94.00
K & S Door Co. Inc.	Shop Supplies	262.46
Kelly Supply Company	Parts	6.60
Ken's Trailer Sales	Shop Supplies	2,241.49
Lawson Products	Shop Supplies	48.25
M & M Farm Supply	Tax Deposit and Retirement	18,882.48
Madison County Clerk	Disability and Life Insurance Premiums	124.85
Madison National Life Insurance	Shop Supplies	1,106.39
Matheson Tri-Gas Inc.	Shop Supplies	120.33
Mead Lumber Company Inc.	Fuel	7,512.66
Meisinger Oil Co. Inc.	Supplies	113.18
Menards	Deferred Compensation	1,525.00
Nationwide Retirement Solutions	Paving Conference	275.00
Nebraska Concrete Paving Association	Internet Services	15.00

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Nextlink Internet	Parts	872.33
NMC Exchange LLC	Parts	2,064.28
Norfolk Napa	Parts	235.00
Norfolk Specialties Inc.	Supplies	613.14
One Office Solution	Waste Removal	67.50
Prime Sanitation	Parts and Repairs	5,793.42
RDO Truck Centers	Parts	595.01
Reigle Implement Company Inc.	Parts	600.00
Road Builders Machinery & Supply Co.	Shop Supplies	31.99
Scheer's Ace Hardware	Tractor Rent	5,100.00
Jesse W Stueckrath	Rental Fees	70.45
Teeco Inc.	Parts	155.82
Truck Center Companies	Lock Services	35.00
TWD Lock Safe & Key	Telephone Services	168.35
Verizon Wireless	Insurance Premiums	147.56
Vision Service Plan	Parts	1,844.32
Weldon Industries Inc.	Fuel	1,281.51
Zoubek Oil	Total Road Bridge Claims with Payroll	<u>130,787.45</u>

Total Road Bridge Claims

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Total Visitors Promotion Fund	<u>566.50</u>
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VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Total Visitors Improvement Fund	<u>3,623.17</u>
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ROD PRESERVATION & MODERNIZATION FUND

One Office Solution	Total ROD Preservation & Modernization Fund	<u>104.00</u>
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Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

LAW ENFORCEMENT OPERATING FUND

Eakes Office Solutions	Repairs and Television Services	7,900.97
Madison County Sheriff	Total Law Enforcement Operating Fund	<u>8,244.27</u>

DRUG COURT FUND

Matthew McManigal	Supplies	2,615.00
One Office Solution	Total Drug Court Fund	<u>2,700.00</u>

Total Claims with Payroll 743,532.94

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

The Board adjourned at 11:20 A.M. to Tuesday, January 31, 2023, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners