

# Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

---

## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

February 28, 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, February 23, 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 Highway Superintendent Richard Johnson, County Treasurer Donna Primrose, and County Sheriff Norfolk Daily News reporter Jerry Guenther, WJAG reporter Pat Caveye, and NCN reporter Ryan Pattee.

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

- 1) Approval of minutes of February 14, 2023 meeting
- 2) Approval agreement with Madison County Historical Society for 2023-2024 fiscal year
- 3) Approval of agreement with Mainelli Wagner & Association, Inc. for routine inspection of 185 bridge and 3 structures due for special inspection in 2023 at an estimated cost of \$145.00 per structure
- 4) Approve appointments of the following Extension Board members for 2023: Kevin Kowalski, Amanda Hafer, Juan Sandoval, Deb Lyon, Leonor Fuhrer, Esmeralda Martinez, and Lori Pfeifer.
- 5) Authorization for County Attorney to pursue recovery of funds for accident with 2005 Ford F150
- 6) Authorization to advertise for bids for Structure No. C005944730, Victory Road
- 7)

### RESOLUTION #2023-12

WHEREAS, Check No. 23020056, dated January 31, 2023, and drawn on the General Fund in the amount of thirty thousand six hundred thirty dollars and twenty-five cents (\$30,630.25), was made payable to Midtown Health Center, 302 West Phillip Avenue, Norfolk, Nebraska, 68701, and

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

---

WHEREAS, Midtown Health Center, requested cancellation of duplicate payment made by same company,

NOW, THEREFORE, BE IT RESOLVED that Check No. 23020056, dated January 31, 2023, and drawn on the General Fund in the amount of thirty thousand six hundred thirty dollars and twenty-five cents (\$30,630.25) 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.

Pursuant to published legal notice in the Thursday, February 16, 2023 edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing at 9:34 A.M. to receive comments regarding an application from Wolken 7 Family Holdings dba Poppy's Pumpkin Patch for issuance of Class I, Beer, Wine, Distilled Spirits, On Sale Only license for premises located at 55275 837th Road, Norfolk.

The applicant, Ryan and Mashaela Wolken, was present and explained that they have hosted events in the past that alcohol beverages were served and that this has been a big success. She stated that District Table and Tap and Johnnie Byrd Brewing Company were the two companies that were present at their location and have not had any issues or complaints. They stated that they have visited Vala's Pumpkin Patch & Apple Orchard in Gretna and they served different alcoholic beverages and thought it would be something they would like to provide.

County Clerk Anne Pruss reported that the public hearing was published in the Norfolk Daily News on February 16, 2023 and a proof of publication was presented. In addition, she reported that a report received from the Madison County Sheriff's Department signed by Lieutenant Jon Downey summarized that there appears to be nothing that would cause concern regarding the addition of the sale of beer, wine, distilled spirits license to the established liquor license. Planning and Zoning Administrator Heather McWhorter also submitted report stating that Poppy's Pumpkin Patch was granted a Conditional Use Permit on November 29, 2016 by the Madison County Board of Commissioners for a 20 year period; however, a new permit was required due to the change of ownership to the Wolkens. Ms. McWhorter stated that the permit is allowable as Agri-tourism under Section 402 AG1 Agriculture Intensive that allows wineries, concerts of over 100 guests, hunting lodges, and etc. Ms. McWhorter advised that the Wolkens have hosted approximately 10 adult nights which requires a special designated liquor license to serve alcohol. These events have been very successful and no complaints were received due to the addition of alcohol.

No other public comments were received either for or against. Chairman Uhlir closed the hearing at 9:39 A.M.

The following resolution was introduced:

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

---

WHEREAS, on the 26th day of January, 2023 an application was received by the Madison County Clerk from the Nebraska Liquor Control Commission for a Beer, Wine, Distilled Spirits, On Sale Only license for Wolken 7 Family Holdings dba Poppy's Pumpkin Patch for premises located at 55275 837th Road, Norfolk Nebraska, and

WHEREAS, notice of public hearing on said application was published in the Thursday, February 16, 2023, edition of The Norfolk Daily News, and

WHEREAS, public hearing on the application was held on Tuesday, February 28, 2023 in the office of the Madison County Commissioners in the Courthouse at Madison, Nebraska, and

WHEREAS, evidence and exhibits were received regarding the application for said license,

NOW, THEREFORE, BE IT RESOLVED that a recommendation of issuance of a Beer, Wine, Distilled Spirits, On Sale Only license for Wolken 7 Family Holdings dba Poppy's Pumpkin Patch be forwarded to the Nebraska Liquor Control Commission.

Motion was made by Schmidt and seconded by Stinson that the foregoing resolution be adopted. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Pursuant to published legal notice in the February 6, 9, 16, and 23, 2018 edition of the Norfolk Daily News, Chairman Uhlir opened at public hearing at 9:40 A.M. to receive citizens' comments regarding the road construction program for 2023 and the six-year road improvement plan.

County Highway Superintendent Richard Johnson reported that State law requires the County to file a one and six year road improvement plan with the Board of Classifications and Standards prior to March 1st of each year. He explained that the plan outlines the projects to be completed in year one and proposals for the following five years. A map was displayed during the hearing which reflected the locations of the proposed projects. He stated the a cement shortage and delay of getting materials and supplies in the 2021-2022 fiscal year delayed the 13 miles of county road from being resurfaced. The cost of last year's projects is \$4.9 million and the 10 miles for the current year is approximately \$4 million.

Mr. Johnson advised that last year's overlay projects didn't get completed by Western Engineering due to staffing issues. He stated that the County and Western Engineering came to an agreement to complete the south mile of South First Street, in Norfolk, last year and complete other projects this spring. He was hoping that the projects for this year and the remaining from last year would have Western Engineering bidding on this year's projects. Since the projects for 2023 have not gone to bid he estimated the 10 miles at \$4 million.

List of projects from 2022 and proposed projects for 2023:

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

### Overlay Project from 2022

C-59-603	556th Avenue	2 miles	\$	804,623.00
C-59-810	Kaneb Road	1 mile	\$	303,997.00
C-59-951	835th Road	3 miles	\$	1,398,122.00
C-59-953	East Monroe	1 mile (1/2 City)	\$	171,415.00
C-59-955	Enola Road	7 miles	\$	1,940,727.00
C-59-956	536th Avenue	0.04 miles	\$	251,686.00
C-59-957	Sherwood Road	1 mile (1/2 City)	\$	328,348.00
		14.4 miles	\$	5,198,918.00

### Overlay Project for 2023

C-59-867	Battle Creek North	3 miles	546th Avenue
C-59-961	Norfolk South	1 mile	544th Avenue
C-59-959	Norfolk South	2 miles	836th Road
C-59-989	Norfolk SW	1 3/4 miles	Broken Bridge Road
C-59-983	Battle Creek West	2 miles	839th Road
C-59-990	Battle Creek North	1 mile (1/2 City)	840th Road (McCallister)
		10.75 miles	

County Highway Superintendent Richard Johnson explained the CBMP bridge match program. The match program from the State of Nebraska funds 55% of eligible bridge construction costs up to \$250,000 with the County providing a 45% match. Since the program was established the County has had 14 bridges chosen in the past 7 years. In 2022 was the first year that the County received zero funding but now in 2023 the County was awarded 3 bridges in the southern part of the county.

List of CBMP bridges:

### CBMP Bridge Projects

2023	02305
	04505
	44425
2022	None
2021	00530
	04705

# Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

---

24840

Mr. Johnson explained that the Victory Road Bridge will be replaced due to damages from an auto accident that killed an individual. He stated that the area near the Norfolk Crush plant bridge will be replaced but will involve closing Victory Road during this time. Other bridges to be replaced are located east of Newman Grove, north of Tyson Pork Plant near Madison, and the Apple Orchard Bridge north of Norfolk on Eisenhower.

One citizen provided his suggestions on what the County should consider when working on the Norfolk Crush Plant road. The other citizen expressed concerns about replacing the road, which is included in the future, which connects to the Enola Road.

No one from the public spoke during the public hearing. Chairman Uhlir closed the hearing at 10:04 A.M.

After discussion, the following resolution was introduced:

## RESOLUTION #2022-14

WHEREAS, pursuant to published legal notice, public hearing on the one year and six year Road Improvement Programs for Madison County was held, and

WHEREAS, Richard C. Johnson, Madison County Highway Superintendent has presented the one year and six year Road Programs, and

WHEREAS, said Road Programs, as presented, have been given due consideration,

NOW, THEREFORE, BE IT RESOLVED, that the one year Road Program and the six year Road Program, as presented, are hereby accepted.

Motion was made by Stinson and seconded by Schmidt that the foregoing resolution be adopted. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Trane employees spoke to the Board of Commissioners regarding the bid for the HVAC system of the Courthouse. The total cost of the new HVAC system will be \$ 1,326,250. Trane's Matt Benes, Project Developer, Nate Klinginsmith, Direct Account Manager, and Area General Manager Matt Foertsch were present. The County advertised and received one bid for a boiler, intel pack, and rooftop unit; the whole automated system. The County Board was informed the new parts are all similar dimensions as the old units. The new system will be a higher efficiency than the County has now. All parts are about 16 weeks out and Trane will start installing the controllers, but will not start installing the larger items until all parts are here. Trane is going to do installations in a way that will not interrupt the work of County employees. Trane employees explained the county is not responsible for overtime unless the county asks Trane to work a weekend. The project should be completed by July or August, if everything goes to plan.

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

Motion was made by Stinson and seconded by Schmidt to delay decision on contract with Trane for the Courthouse HVAC until March 14, 2023. Roll call vote: Ayes, Stinson, Schmidt, and Uhler. Nays, none. Motion carried.

Nationwide contact Madison County updating investment options for participants participating in the deferred plan. Currently employee's participate had an opportunity to invest in the following accounts: Nationwide American Century Small Cap Income Fund – Class A, Nationwide American Century Small Cap Income Fund – Institutional Service Class, and Nationwide American Century Small Cap Income Fund – R6 Class beginning January 27, 2023. Also, Nationwide was following up communication notifying the county because the underlying fund fees were not included in previous communication for Income American 5ForLife funds. The fee change is due to updates that are taking place to investments options scheduled on April 6, 2023. County Clerk Anne Pruss stated that it is the County's decision to determine which investments options are made available to the Plan. She advised that the decision should be from the employees and not the County since the County does not contribute to the funds.

After further discussion, motion made by Stinson and seconded by Schmidt to opt out allowing employees to approve the changes of funds provided by Nationwide Deferred Compensation. Roll call vote: Ayes, Schmidt, Stinson, and Uhler. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Sale of Surplus Property Report
- 3) NIRMA 2022 Annual Report

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		175,420.60
A To Z Vac N Sew	Repairs and Supplies, Courthouse	147.90
Advance Auto Parts	Supplies, County Sheriff	9.22
Advanced Correctional Healthcare	Supplies, County Jail	15,088.53
Albracht Disposal Services	Waste Removal, Public Defender	46.00
Allstate Benefits	Insurance Premiums	777.55
American Family Life Assurance	Insurance Premiums	959.09
Appera	Mop and Towel Service, Public Defender	38.33

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

---

Appeara	Towel Service, County Jail	77.66
Applied Connective Technologies	Contract Services, Capital Acquisitions	3,747.75
ARL Credit Services	Garnish of Wages	188.50
Big Red Printing	Supplies, County Sheriff	796.04
Black Hills Energy	Gas Services, Planning and Zoning	43.33
Black Hills Energy	Gas Services, Noxious Weeds	43.34
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	158,158.60
Boarders Inn & Suites	Lodging, District Court	288.00
Bomgaars	Supplies, Planning and Zoning	2.99
Bomgaars	Supplies, Courthouse	68.43
Bomgaars	Supplies, County Jail	59.99
Bomgaars	Supplies, Noxious Weeds	166.85
Brandl Electric	Repairs, County Jail	152.31
Capital One	Supplies, Juvenile Accountability	217.35
Capital One	Supplies, Community Based Grant	254.44
Champs Inc.	Contract Services, County Jail	7,634.21
Maria Izabel Chavez	Interpreting Services, Public Defender	37.50
Ciox Health	Transcription, Law Enforcement	117.05
City Of Norfolk	Utilities, Probation Office	237.51
Colonial Life & Accident Insurance	Insurance Premiums	290.94
Complete Pest Elimination	Pest Control, County Jail	125.00
Consolidated Management Company	Meals, County Sheriff	65.75
Consolidated Management Company	Meals, County Jail	197.50
Constellation Newenergy	Gas Services, Courthouse	1,247.38
Constellation Newenergy	Gas Services, County Jail	1,865.16
Cook's Correctional Kitchen	Supplies, County Jail	80.03
Cor Therapeutic Services	Professional Services, Juvenile Accountability	40.00
Cor Therapeutic Services	Professional Services, Community Based Grant	488.00
Creston Fertilizer	Supplies, Noxious Weeds	5,540.80
Culligan Of Norfolk	Rental Services, Juvenile Accountability	37.00
Culligan Of Norfolk	Rental Services, Probation Office	4.00
Eakes Office Solutions	Supplies, Planning and Zoning	21.98

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

---

Eakes Office Solutions	Supplies, Courthouse	520.37
Eakes Office Solutions	Supplies, County Jail	4,748.66
Eakes Office Solutions	Supplies, Probation Office	249.09
Egan Supply	Supplies, County Jail	947.95
Egley, Fullner, Montag, Morland, & Easland, PC	Legal Services, Juvenile Court	764.35
Elite Court Reporting Service	Court Reporting, Law Enforcement	809.18
Elite Office Products	Supplies, Extension Office	350.81
Elkhorn Valley Bank & Trust	Health Savings Account	15.00
Field's Hardware	Supplies, County Jail	23.96
First Concord Benefits Group	Flex Plan and Administration Fees	1,784.40
Floor Maintenance & Paper Supply	Supplies, County Jail	1,144.24
Floor Maintenance & Paper Supply	Supplies, Probation Office	941.22
Global Equipment Company	Supplies, County Jail	300.20
Gordy's Towing & Repair	Repairs, County Sheriff	556.27
Hollman Media	Domain Hosting, County Sheriff	50.00
Hollman Media	Domain Hosting, County Offices	70.00
Jack's Uniforms & Equipment	Uniforms, County Sheriff	1,508.66
Justice Works	Software Subscription, Public Defender	175.00
Kustom Signals	Supplies, County Sheriff	3,789.26
Lumen Interpreting & Translation	Interpreting Services, Public Defender	625.00
Madison County Clerk	Tax Deposit and Retirement	91,624.06
Madison County Sheriff	Supplies, County Jail	109.52
Madison County Sheriff	Civil Process Fees, County Court	560.00
Madison County Sheriff	Civil Process Fees, District Court	226.37
Madison County Sheriff	Civil Process Fees, Mental Health	29.65
Madison National Life Insurance	Insurance Premiums	398.74
Mainelli Wagner & Associates, Inc.	Contract Services	2,458.75
Menards	Supplies, County Board	29.99
Menards	Supplies, County Jail	87.16
Menards	Supplies, Noxious Weeds	14.77
MIPS, Inc.	Data Processing, Register of Deeds	544.20
NACEB	Membership Dues, Extension Office	100.00

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

Nationwide Retirement Solutions	Deferred Compensation	1,306.85
Nebraska Association of County Clerks, Register of Deeds	Annual Membership Dues, County Clerk	25.00
Nebraska Association of County Clerks, Register of Deeds	Annual Membership Dues, Register of Deeds	50.00
Nebraska Association of County Clerks, Register of Deeds	Annual Membership Dues, Election Commissioner	25.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Health & Human Services	State Institutional Costs	22,206.00
Nebraska Law Enforcement	Lodging and Tuition, County Sheriff	460.00
Nebraska Law Enforcement	Training, County Jail	175.00
Nebraska Public Power District	Utilities, Planning and Zoning	105.53
Nebraska Public Power District	Utilities, Noxious Weeds	454.72
Nebraska Weed Control Association	Training, Noxious Weeds	150.00
Norfolk Daily News	Publication Costs, County Offices	155.54
Norfolk GM Auto Center	Repairs, County Sheriff	1,767.08
Norfolk GM Auto Center	Repairs, Noxious Weeds	58.44
Norfolk Napa	Supplies, Noxious Weeds	10.15
Valorie R. Olson	Court Reporting, District Court	300.00
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, County Clerk	305.61
One Office Solution	Supplies, County Treasurer	68.94
One Office Solution	Supplies, Register of Deeds	99.44
One Office Solution	Supplies, County Assessor	120.18
One Office Solution	Supplies, Public Defender	224.83
One Office Solution	Supplies, County Attorney	499.99
One Office Solution	Supplies, Probation Office	360.00
Physicians Laboratory Services, Inc.	Autopsy , Law Enforcement	130.00
PrecisionIT	Supplies, County Sheriff	412.00
PrecisionIT	Supplies, County Attorney	378.00
PrecisionIT	Software Subscription, Probation Office	90.00
PrecisionIT	Domain Hosting and Subscriptions, County Offices	107.91
Presto-X Pest Control	Pest Control, Courthouse	125.43
Ramada By Windham	Lodging, Noxious Weeds	96.00

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

Redwood Toxicology Laboratory, Inc.	Drug Testing, Probation Office	157.00
Jayd Roberts	Mileage, Extension Office	45.85
Monica J. Rotherham	Meals and Mileage	160.68
Sanne Repair	Repairs, County Sheriff	16,040.03
Sixta C Sass	Interpreting Services, Public Defender	150.00
Scrub's Repair	Repairs, County Sheriff	70.40
Sherwin-Williams	Supplies, Courthouse	144.57
Ronda Siecke	Certified Copy, Law Enforcement	20.25
Stealth Broadband	Internet Services, Probation Office	360.00
Stealth Broadband	Telephone and Internet Services, County Offices	3,427.96
Stonacek Funeral Chapel	Autopsy , Law Enforcement	425.00
Stratton, Delay, Doele, Carlson, Buettner, & Stover	Legal Services, Juvenile Court	361.00
Summit Food Service LLC	Inmate Meals, County Jail	8,719.59
Tamni Sundling	Interpreting Services, Public Defender	150.00
U-Save Pharmacy	Pharmaceutical Supplies, County Jail	1,332.50
ULine	Supplies, County Jail	676.74
US Bank Corporate Payment System	Supplies, County Board	179.00
US Bank Corporate Payment System	Fuel and Supplies, County Sheriff	1,536.35
US Bank Corporate Payment System	Notary and Supplies, County Jail	785.51
US Bank Corporate Payment System	Repairs, Juvenile Accountability	293.95
US Bank Corporate Payment System	Incentives, Community Based Grant	497.00
US Bank Corporate Payment System	Meals and Subscriptions, County Attorney	214.70
Vanguard Appraisals. Inc.	Contract Services	3,500.00
Verizon Wireless	Telephone Services, Reappraisal	40.01
Verizon Wireless	Telephone Services, County Sheriff	1,708.23
Verizon Wireless	Telephone Services, Law Enforcement	61.32
Vision Service Plan	Insurance Premiums	618.83
Woods & Aitken LLP	Professional Services	260.00

Total General Claims with Payroll 562,869.63

### ROAD BRIDGE FUND

Total Net Payroll

39,489.52

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

---

Advance Auto Parts	Parts	59.37
Akrs Equipment Solutions, Inc.	Parts	841.26
Allstate Benefits	Insurance Premiums	235.42
American Family Life Assurance	Insurance Premiums	480.04
B's Enterprises, Inc.	Culverts	7,961.75
Barco Municipal Products, Inc.	Supplies	7,192.74
Bauer Built Tire	Tire Repair	115.00
Black Hills Energy	Gas Services	329.40
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	45,593.93
Bomgaars	Supplies	1,288.67
Central Nebraska Equipment	Inspections	1,086.00
Central Sand & Gravel	Gravel	4,519.98
Clearlive	Telephone Services	31.98
Colonial Life & Accident Insurance	Insurance Premiums	316.82
Colonial Research Chemical Corp	Shop Supplies	138.00
Constellation Newenergy	Gas Services	3,338.89
Cornhusker International Trucks	Parts	17.00
First Concord Benefits Group	Flex Plan and Administration Fees	680.20
Kelly Supply Company	Parts	16.43
Ken's Trailer Sales	Parts	75.00
Koch Excavating	Gravel	2,333.58
Krain Creek Fabrication	Parts and Repairs	382.96
Lawson Products	Shop Supplies	183.18
Loup Power District	Utilities	261.96
Madison County Clerk	Tax Deposit and Retirement	19,553.47
Madison National Life Insurance	Insurance Premiums	124.78
Mainelli Wagner & Associates, Inc.	Contract Services	68,425.92
Master Magnetics, Inc.	Equipment	787.66
Matheson Tri-Gas Inc.	Shop Supplies	17.31
Matteo Sand & Gravel	Gravel	12,137.32
Menards	Supplies	322.68
Nationwide Retirement Solutions	Deferred Compensation	1,525.00

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

Nebraska Public Power District	Utilities	539.80
NMC Exchange	Repairs	1,742.25
Norfolk Specialties	Parts	22.00
One Office Solution	Office Supplies	531.50
RDO Truck Centers	Parts	638.85
Side Dump Industries	Parts	491.76
Stanley Petroleum Maintenance	Parts and Repairs	597.00
Stealth Broadband	Internet Services	719.54
T-Bone North	Fuel	3,863.49
Theisen Construction	Bridges	51,450.00
Truck Center Company	Fuel and Parts	62.82
Village Of Meadow Grove	Utilities	74.00
Vision Service Plan	Insurance Premiums	143.86
Zoubek Oil	Fuel	6,638.17

Total Road Bridge Claims with Payroll 287,378.26

### VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	9,882.33
	Total Visitors Promotion Fund	<u>9,882.33</u>

### VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	12,347.04
	Total Visitors Improvement Fund	<u>12,347.04</u>

### ROD PRESERVATION & MODERNIZATION FUND

Eakes Office Solutions	Supplies	325.00
MIPS, Inc.	Data Processing	575.24
	Total ROD Preservation & Modernization Fund	<u>900.24</u>

### INHERITANCE TAX FUND

Battle Creek Public Library	Books, Publication Costs, Membership Fees	5,173.07
Meadow Grove Public Library	Phone Service, Supplies, Subscriptions, Software, Books	7,883.11

# Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

---

Total Inheritance Tax Fund	13,056.18
----------------------------	-----------

## DRUG COURT FUND

Matthew McManigal	Incentives	268.12
NMG LLC Norfolk Works	Drug Testing	110.00
One Office Solution	Supplies	360.00
Premier Biotech, Inc.	Drug Testing	326.68
Putters Jewelry	Incentives	35.00
Redwood Toxicology Laboratory	Drug Testing	5.00
	Total Drug Court Fund	1,104.80

Total Claims with Payroll	887,538.48
---------------------------	------------

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 11:48 A.M. to Tuesday, March 14, 2023, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman  
County Board of Commissioners