

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

April 11, 2023

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

Advance notice of meeting was published in the Thursday, March 30, 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. Chairman Ronald Schmidt 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 Ron Schmidt, Eric Stinson, and Troy Uhlir, County Assessor Jeff Hackerott, County Treasurer Donna Primrose, and County Clerk Anne Pruss.

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

Motion made by Uhlir and seconded by Schmidt to approve the minutes of the March 14, 2023, meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Chairman Stinson opened a public hearing at 9:03 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Behavioral Health Specialists, Inc.	2005 Chevy Silverado
Calvary Community Church	2012 Chevy Impala, 2009 Hyundai Accent
Lutheran High School Association of Northeast NE	2023 Honda Accord
Mosaic	2015 Dodge Caravan
Norfolk Rescue Mission	2006 Ford E350 Van

County Treasurer Donna Primrose reported that the vehicle exemption applications are for renewals. No public comments were received during

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the hearing. Chairman Schmidt closed the hearing at 9:05 A.M.

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

County Assessor Jeff Hackerott submitted the following tax list corrections:

#3831: Angel & Eufrocina Mercado, 713 South 12th Street, Norfolk

Addition to tax rolls in the amount of \$469.12 for correction of 2021 personal property taxes after previous owner selling prior to deadline.

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

Chairman Schmidt adjourned the meeting at 9:14 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

April 11, 2023

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

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Advanced notice of meeting was published in the Thursday, April 7, 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, and Planning & Zoning Administrator Heather McWhorter, Norfolk Daily News reporter Jerry Guenther, WJAG reporter Paul Hughes, and NCN report Jeremy Skiba.

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

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

- 1) Approval of minutes of March 28, 2023 meeting
- 2) Acknowledge receipt of audited financial statements for the fiscal year ending June 30, 2022
- 3) Award of contract in the amount of \$ 80,563.00 to Straight-Line Striping, Inc., for the 2023 Road Striping Projects
- 4) Approval of Interlocal Agreement for Village of Meadow Grove for projects in accordance to American Rescue Plan Act in the amount of \$500,000
- 5) Authorization to reject all bids for culvert pipe for 2023-2024 fiscal year
- 6) Award of contract to NMC CAT of Norfolk, for furnishing grader blades for the 2023-2024 fiscal year
- 7) Award of contract to Murphy Tracker of Sioux City, Iowa for furnishing a used motor grader for Road District #1
- 8) Authorization of placement of "No Truck" signs prohibiting trucks on Eisenhower Avenue between 25th Street and 27th Street, on 49th Street between Benjamin Avenue and Eisenhower Avenue (Resolution #2023-19)

RESOLUTION #2023-19

WHEREAS, certain county roads and city streets cannot carry heavy truck traffic without sustaining damage over time, and

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WHEREAS, Nebraska Revised Statutes provides that the county board of any county may establish limit or restrict truck traffic on county roads in order to promote public safety and protect the roads, and,

WHEREAS, the City of Norfolk has requested that certain county roads be posted to limit heavy truck traffic on city streets, and

WHEREAS, as a result of adoption of Resolution #2023-18, certain additional roads need to be posted to prevent trucks from driving to an intersection with no outlet for trucks due to posting;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Madison County no truck signs shall be placed at the following locations, provided that trucks having local deliveries shall be exempt:

37th Street and Benjamin Avenue limiting westbound trucks

49th Street and Eisenhower Avenue limiting southbound trucks

49th Street and Benjamin Avenue limiting northbound trucks

49th Street and Benjamin Avenue limiting eastbound trucks

BE IT FURTHER RESOLVED that Madison County trucks shall be allowed to use the above roads for county road maintenance purposes.

BE IT FURTHER RESOLVED that all signs necessary for support of this resolution shall be installed as soon as possible and shall be in conformance with the requirements of the Manual on Uniform Traffic Control Devices.

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.

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

Matthew Headley, Public Defender was present to further discuss modification to the bid submitted for the remodel project to the building. Local contractor d.w.b., Inc., was the only company submitting with an original bid of \$73,050.00 plus \$16,072.00 for the break room. Doug Wagner advised the board at the last meeting that his company was willing to work with the county to help reduce the bid.

Chairman Uhlir and Commissioner Schmidt stated that they both discussed the project with Mr. Headley and Mr. Wagner. Mr. Uhlir advised that if adjustments to remove lever sets on all interior doors, oak wainscot paneling and trim, aluminum entry door with side lite, switches, receptacles, cover plates, light fixtures, ceiling repairs, and security camera installation would reduce the construction price by \$21,970.00. Commissioner Schmidt asked if security cameras are currently in place. Mr. Headley stated that the building does not have any security camera. After discussion, the board agreed to add back \$1,650.00 to install the cameras and wiring, with the county agreeing to supply the cameras and have the county's maintenance department install new levers that are A.D.A compliant.

After further discussion the following motion was made.

Motion made by Schmidt and seconded by Stinson to approve remodel project with d.w.b., Inc. for the Public Defender building located at 104 South Main Street, Madison in the amount of \$52,730. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Elaine Menzel legal counsel to Nebraska Association of County Officials presented information on the second stent of Opioids Settlements and miscellaneous items. She stated that her purpose is to visit all 93 counties in the state this year so that is the reasoning for her visit today.

Ms. Menzel explained that NACO has a program for county board members to become certified. She advised that board members would need to complete 30 hours of continuing education , over two year timeframe, to be eligible for a certification. She stated that there are opportunities to be able to receive their continuing education hours. Ms. Menzel advised that the upcoming Board of Equalization workshop, Board of Commissioner workshop for the commissioners, for the County Clerk there is the Clerk's, Register of Deeds and Election Commisisoner workshop, Northeast Nebraska District meeting, National Association Annual Conference in Austin, Texas, Legislative Conference in West Point, and finally the Annual Conference in December. All these events are on the NACO website for review.

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Ms. Menzel advised that NACO has just recently acquired land in Ogallala to construct a NACO office in the western part of the state. Within that office there will be a computer division, and a partnership with Zelle a human resource company which groundbreaking will begin in June of this year and should take approximately 18 months for construction and open April, 2024. She stated that NACO's website has information on grant dollars for state and local cybersecurity that the county can look into.

Ms. Menzel then explained that the second rounds of Opioids Settles from the five companies needs to be report by April 18, 2023. She explained to the County Clerk the steps that would need to be taken and the uses for these funds. County Clerk Anne Pruss asked if the board needed to sign the agreement to participate and by doing so this would allow the State of Nebraska to receive a certain percentage. Ms. Menzel explained that she hasn't paid enough attention to the state aspect but the state has formed an opioid advisory board that represents each of the congressional districts, county boards, and law enforcements. She explain that a class action lawsuit the county would first need to determine whether to sign into that class, then the determination will be made on how many are in that class for the purposes then of making a determination to distributed and how to proceed forward. She explained that each of the companies has a different amount, different timeframes for the purposes of each company being completed.

Commissioner Schmidt asked what needed to be done by the county today. Chairman Uhlir stated that the board needed to decide to join the class action suit and submit the paperwork electronically since the board's next meeting falls after the deadline. Mr. Uhlir explained that the amounts that could be distributed are real front heavy for the first couple of years but the total amount over the 15 years is in the amount \$117,000. He advised in the last years the county is running into the same situation as the first settlement where there's not a lot of funds being distributed in the later years and taking the time to figure out and distribute. Ms. Menzel advised that if the county finds it appropriate for a recommendation that she finds that the amount to be enough to proceed forward.

After further discussion the following motion was made.

Motion made by Stinson and seconded by Schmidt to join the second round of Opioid Settlements involving Teva, Allergan, CVS, Walgreens, and Walmart and authorize Chairman Uhlir to sign such documents. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Highway Superintendent Richard Johnson explained that the county was having issues finding dirt for Road Projects C-59(603), (810), (951), (953), and (957), and would be best to have to the contractor do the shoulder work along with the project. Western Engineering Company has agreed to perform roadway grading and earth shoulder construction on all projects in the amount of \$105,847.86. Mr. Johnson furthered explained that the reason for this item to be as an emergency agenda is due to the contract has moved up the schedule and planning to start the grading on April 17, 2023.

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Motion made by Schmidt and seconded by Stinson to approve Change Order No. 2 to allow Western Engineering Company to perform roadway grading and earth shoulder construction on the east side of 835th Avenue for Road District #2 in the amount of \$105,847.86. 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) County Sheriff March, 2023 fee report
- 3) District Court March, 2023 fee report
- 4) Register of Deeds March, 2023 fee report
- 5) Sale of Surplus property report
- 6) Notice of Public Hearing for City of Norfolk pertaining to hearing comments regarding the Kensington Building Redevelopment Area
- 7) Board of Commissioners inspection of the Madison County Jail Facility 2nd quarter, 2023

The following claims were audited:

GENERAL FUND		
Total Net Payroll		175,795.72
Advanced Correctional Healthcare	Supplies, County Jail	10,001.07
Mark D Albin	Legal Services, Juvenile Court	2,316.94
Albracht Disposal Services	Waste Removal, Courthouse	56.00
Allstate Benefits	Insurance Premiums	765.67
American Family Life Assurance Co.	Insurance Premiums	959.09
Anderson Auto Group	Vehicle Purchase, County Jail	45,494.00
Apex Therapy Services LLC	Professional Services, Community Based Grant	366.00
Appear	Towel and Mop Services, Public Defender	36.01
Appear	Towel Services, County Jail	77.66
ARL Credit Services	Garnish of Wages	188.50
Axon Enterprise Inc.	Supplies, County Jail	1,514.30

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BI Inc.	Contract Services, Community Based Grant	162.13
Big Country Auto	Tire Repair, Reappraisal	27.35
Black Hills Energy	Gas Services, Courthouse	479.55
Black Hills Energy	Gas Services, County Jail	2,130.92
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	5,354.08
Brady & Amy's Inc.	Fuel, Courthouse	128.50
Brady & Amy's Inc.	Fuel, Reappraisal	180.47
Brady & Amy's Inc.	Fuel, County Sheriff	2,378.98
Brodock LLC	Car Wash Tokens, County Sheriff	1,000.00
Maria Izabel Chavez	Interpreting Services, Public Defender	262.50
City Of Madison	Utilities, Public Defender	402.06
City Of Madison	Utilities, Courthouse	1,713.07
City Of Madison	Utilities, County Jail	242.00
City Of Norfolk	Utilities, Planning and Zoning	24.22
City Of Norfolk	Utilities, Probation Office	63.27
City Of Norfolk	Utilities, Noxious Weeds	24.23
Colonial Life & Accident Insurance	Insurance Premiums	231.85
Consolidated Management Company	Meals, County Jail	141.75
Constellation Newenergy Gas	Gas Services, Planning and Zoning	90.20
Constellation Newenergy Gas	Gas Services, Noxious Weeds	90.19
Copple Rockey Schlecht Mason & Werth	Legal Services, Juvenile Court	5,532.83
Cornhusker Auto Center	Oil Change, County Sheriff	60.95
Courtesy Ford Lincoln Mercury	Oil Change, County Sheriff	126.90
Culligan Of Norfolk	Rental Fee, Juvenile Accountability	11.50
Culligan Of Norfolk	Rental Fee, Probation Office	80.00
Cuming County Clerk	Wages, Community Based Grant	3,176.35
Cummins Sales And Service	Repairs, County Jail	2,113.00
Custom Sports	Uniforms, County Sheriff	87.00
Wendy C Cutting	Transcription, County Court	85.75
DAS State Accounting	Network Fees, County Sheriff	224.00
DAS State Accounting	Network Fees, County Sheriff	224.00

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Eakes Office Solutions	Supplies, District Court	64.16
Eakes Office Solutions	Supplies, County Sheriff	697.85
Eakes Office Solutions	Copier Contract and Supplies, County Attorney	865.41
Eakes Office Solutions	Copier Contract and Repairs, Juvenile Accountability	392.13
Eakes Office Solutions	Supplies, County Jail	308.27
Eakes Office Solutions	Supplies, Probation Office	791.69
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	2,011.68
Electronic Engineering	Radio Equipment, County Sheriff	170.80
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	769.95
Field's Hardware	Supplies, Courthouse	65.66
First Concord Benefits Group	Flex Plan and Administration Fees	1,784.40
Floor Maintenance & Paper Supply	Supplies, County Jail	905.18
Galls LLC	Supplies, County Jail	56.85
Yvonne Gerrard	Cleaning Services, Probation Office	272.50
Hall County Court District Nine	Certified Copies, Law Enforcement	7.25
Naomi Hemphill Cleaning Services	Cleaning Services, Public Defender	95.00
Holiday Inn Kearney	Lodging, Noxious Weeds	249.90
Jack's Uniforms & Equipment	Uniforms, County Sheriff	1,302.07
Jerry's Service Center	Repairs, County Sheriff	3,089.62
Jerry's Sinclair	Towing, County Sheriff	360.00
John's Disposal Inc.	Waste Removal, Probation Office	173.00
K & S Door Co. Inc.	Building Repair, Noxious Weeds	167.50
Lynette Kasik	Cell Phone Reimbursement, County Sheriff	50.00
Kaup Forage & Turf	Grass Seed, Courthouse	358.75
Michelle Kroupa	Cleaning Services, Courthouse	370.00
Madison County Clerk	Tax Deposit and Retirement	93,170.67
Madison County Clerk Of District Court	Civil Process Fees, District Court	1,407.00
Madison County Court	Civil Process Fees, County Court	2,110.00
Madison County Sheriff Inmate Fund	Prescriptions, County Jail	31.14

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Madison County Sheriff	Civil Process Fees, County Court	480.28
Madison County Sheriff	Civil Process Fees, District Court	1,102.96
Madison County Sheriff	Civil Process Fees, Mental Health	29.65
Madison National Life Insurance Co.	Insurance Premiums	401.83
Mahoney Fire Sprinkler Inc.	Quarterly Inspection, County Jail	390.00
David McCart	Uniforms, County Sheriff	25.00
Menards	Supplies, Courthouse	13.46
Microfilm Imaging Systems Inc.	Data Processing, District Court	12.00
Midtown Health Center	Quarterly Funding	30,735.75
MIPS Inc.	Data Processing, County Clerk	869.33
MIPS Inc.	Data Processing, County Treasurer	1,589.67
MIPS Inc.	Data Processing, Register of Deeds	544.20
Moyer Moyer & Lafleur	Legal Services, Juvenile Court	6,420.40
MS Data Services	Data Processing, District Court	227.50
National Public Safety Info Bureau	Directories, County Sheriff	318.00
Nationwide Retirement Solutions	Deferred Compensation	1,306.85
Nebraska Association Of County Treasurers	Registration Fee, County Treasurer	265.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska.Gov	Subscription, County Attorney	518.00
Sarah Nelson	Cleaning Services, Probation Office	145.00
Norfolk Daily News	Publication Costs, County Assessor	232.00
Norfolk Daily News	Publication Costs, Reappraisal	168.00
Norfolk Daily News	Publication Costs, County Offices	201.66
Northeast NE Psychological Services	Consulting Fees, Public Defender	1,043.78
One Office Solution	Repairs, County Treasurer	313.18
One Office Solution	Supplies, County Assessor	924.91
One Office Solution	Supplies, District Court	10.99
One Office Solution	Supplies, Public Defender	250.36
One Office Solution	Supplies, Probation Office	1,040.00
One Office Solution	Copier Contract, Veterans Service	16.33
Perez Interpreting LLC	Interpreting Services, Public Defender	619.10

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Michael D Petersen	Wages, Community Based Grant	137.50
Pitney Bowes	Postage, County Offices	663.92
Pitney Bowes	Rental Fees, County Offices	783.24
PrecisionIT	Supplies, County Sheriff	6,383.00
PrecisionIT	Data Processing, Probation Office	355.00
PrecisionIT	Domain Hosting, County Offices	6,661.00
PrecisionIT	Subscription, County Offices	292.00
Region IV Inc.	Quarterly Funding	9,147.75
Allison Russman	Mileage, Community Based Grant	109.39
Maria Nieves Salavera	Mileage, Community Based Grant	20.31
Security Shredding Services	Shredding Services, County Clerk	70.00
Sherwin-Williams Co.	Supplies, Courthouse	283.61
Short Stop	Fuel, County Sheriff	150.58
Joseph M Smith	Mileage, Law Enforcement	311.13
Summit Food Service LLC	Meals, County Jail	8,405.76
Donald G. Svitak	Mileage, Noxious Weeds	193.88
Teeco Inc.	Rental Fee, Planning and Zoning	8.98
Teeco Inc.	Rental Fee, Noxious Weeds	8.97
Thomson Reuters West	Subscription, Public Defender	427.46
Top Appraisal Company	Contract Services, Reappraisal	10,500.00
US Bank Corporate Payment System	Fuel, Juvenile Accountability	40.02
US Bank Corporate Payment System	Subscription, Community Based Grant	300.00
Vanguard Appraisals Inc.	Contract Services, Reappraisal	4,550.00
Verizon Wireless	Telephone Services, Reappraisal	40.01
Verizon Wireless	Telephone Services, Extension Office	305.05
Verizon Wireless	Telephone Services, Noxious Weeds	50.82
Verizon Wireless	Telephone Services, Community Based Grant	176.12
Vision Service Plan	Insurance Premiums	609.00
Derek Volker	Tutoring Services, Community Based Grant	362.50
Melissa A Wentling Wentling Law Off	Legal Services, Juvenile Court	2,949.10
Wex Bank	Fuel, County Sheriff	609.78

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Wysocki's Paint & Body	Repairs, County Sheriff	681.00
Zelle Human Resource Solutions	Human Resource Services and Mileage, County Offices	<u>5,148.03</u>
	Total General Claims with Payroll	500,241.17

ROAD BRIDGE FUND

Total Net Payroll		36,997.20
Advance Auto Parts	Parts	262.61
Albracht Disposal Services	Waste Removal	23.00
Allstate Benefits	Insurance Premiums	278.72
American Family Life Assurance Co.	Insurance Premiums	512.48
Appearra	Shop Supplies	743.18
B's Enterprises Inc.	Culverts and Blades	19,145.85
Battle Creek Collision Center	Repairs	151.60
Battle Creek Light & Power	Utilities	368.73
Bauer Built Tire	Tire Repair	1,636.24
Black Hills Energy	Gas Services	572.53
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,550.20
Brady & Amy's Inc.	Fuel	621.35
Carquest Of Albion	Parts	192.55
Central Sand & Gravel	Gravel	8,737.91
City Of Madison	Utilities	205.17
City Of Newman Grove	Utilities	69.25
City Of Norfolk	Utilities	42.44
Colonial Life & Accident Insurance	Insurance Premiums	316.82
Constellation Newenergy Gas	Gas Services	1,315.75
Cornhusker Auto Center	Parts	27.90
Cornhusker International Trucks Inc.	Parts	242.88
Dale R Johnson	Gravel	16,390.82
Eastern Nebraska Trailer Repair Inc.	Parts and Repairs	982.80
Eco Water Systems	Rental Fees	91.90
Eisenmann Supplies Inc.	Parts	10.00

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Fastenal Company	Shop Supplies	32.35
Fastwyre Broadband	Internet Services	45.17
Field's Hardware	Shop Supplies	11.94
Filtercare Of Nebraska LLC	Repairs	45.15
First Concord Benefits Group	Flex Plan and Administration Fees	680.20
Henkel Oil Company	Shop Supplies	60.00
Hotsy Equipment Company	Oil Change	207.00
Island Supply Welding Company	Shop Supplies	505.60
Kelly Supply Company	Shop Supplies	63.39
Kimball Midwest	Shop Supplies	710.49
Koch Excavating Co. Inc.	Gravel	8,309.17
Lawson Products	Repairs	940.77
M & M Farm Supply	Shop Supplies	128.50
Madison County Clerk	Tax Deposit and Retirement	18,533.84
Madison National Life Insurance Co.	Insurance Premiums	135.06
Matheson Tri-Gas Inc.	Shop Supplies	801.41
Matteo Sand & Gravel Co. Inc.	Gravel	432.82
Meisinger Oil Co Inc.	Fuel	23,268.67
Menards	Supplies	765.63
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nebraska Harvestore Systems	Parts	159.90
Nebraska Public Power District	Utilities	195.14
Nebraska Trucking Association	Registration	698.00
Nextlink Internet	Internet Services	15.00
Nmc Exchange LLC	Parts	1,759.01
Norfolk Auto Supply Inc.	Shop Supplies	478.19
Pfeifer Auto Body Inc.	Repairs	187.50
Prime Sanitation	Waste Removal	67.50
Radio.Comm	Radio Repair	73.40
RDO Truck Centers	Parts and Repairs	1,171.59
Road Builders Machinery & Supply Co.	Parts and Repairs	1,156.61

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Rockmount Research & Alloys Inc.	Shop Tools	136.34
Rose Equipment Inc.	Asphalt	13,260.60
Short Stop	Fuel	51.01
T-Bone North	Fuel	3,469.06
Teeco Inc.	Rental Fees	62.45
Theo's Corner	Fuel	72.81
Truck Center Co.	Parts and Repairs	4,989.00
Vision Service Plan	Insurance Premiums	148.10
Weldon Industries Inc.	Parts	<u>843.10</u>
	Total Road Bridge Claims with Payroll	177,586.35

FEDERAL AID SECONDARY FUND

B's Enterprises Inc.	Culverts	<u>67,454.31</u>
	Total Federal Aid Secondary Fund	67,454.31

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>6,996.06</u>
	Total Visitors Improvement Fund	6,996.06

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>234.97</u>
	Total Visitors Improvement Fund	234.97

ROD PRESERVATION & MODERNIZATION FUND

MIPS Inc.	Data Processing	<u>575.24</u>
	Total ROD Preservation & Modernization Fund	575.24

DRUG TESTING FUND

Premier Biotech Inc.	Drug Testing	<u>385.16</u>
	Total Drug Testing Fund	385.16

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911 EMERGENCY FUND

Motorola Solutions	Contract Services	19,845.09
	911 Emergency Fund	<u>19,845.09</u>

LAW ENFORCEMENT OPERATING FUND

Champs Inc.	Repairs	7,435.64
Madison County Sheriff	Commissary	95.52
Metcalf Paint LLC	Jail Painting Project	<u>9,889.60</u>
	Total Law Enforcement Operating Fund	17,420.76

Total Claims with Payroll 790,739.11

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 11:12 A.M. to Tuesday, April 25, 2023, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners