

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

April 25, 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, April 20, 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 Assessor Jeff Hackerott, County Treasurer Donna Primrose, Register of Deeds Diane Nykodym, District Court Clerk, Monica Rotherham, County Sheriff Todd Volk, Deputy Sheriffs Jon Downey and Dave McCart, Noxious Weed Superintendent Don Svitak, Planning & Zoning Administrator Heather McWhorter, Public Defender Matthew Headley. Norfolk Daily News reporter Jerry Guenther, WJAG reporter Cody Ronnefeldt, and NCN report Ryan Pattee were present.

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 April 11, 2023 meeting
- 2) Award of contract for 2023 asphalt projects to low bidder, Western Engineering Co., Inc in the amount of \$4,339,134.13
- 3) Award of contract to low bidder, Dixon Construction, in the amount of \$1,037,096.20 for Project No. C-59-(988), Norfolk Northeast
- 4) Approval of agreement with d.w.b., Inc. for remodeling Public Defenders building located at 104 South Main Street, Madison in the amount of \$52,730.00
- 5) Approval of Interlocal Agreement for Newman Grove for projects in accordance to American Rescue Plan Act in the amount of \$500,000

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- 6) Approval of contract with 1 Office Solution for purchase of mobile shelving components in the amount of \$24,313.25
- 7) Approval of right-of-way agreement with Norfolk Iron and Metal Co., Inc. for a temporary easement for Project No. C-59(988), Victory Road Bridge Replacement
- 8) Authorization for County Board Chairman to execute an interlocal agreement for the Joint Establishment and Operation of Elkhorn Logan Valley Public Health Department
- 9)

RESOLUTION #2023-20

WHEREAS, Keith Sunderman wishes to build a residence in the SW ¼ of Section 33, Township 21 North, Range 2 West, and

WHEREAS, the only access to said residence will be along 549th Avenue running between Sections 33 and 34, Township 21 North, Range 2 West, and,

WHEREAS, it is Madison County's policy that persons wishing to build houses that front on unimproved road shall bring the road to county standards, and

WHEREAS, Keith Sunderman has improved the North ½ mile of the road to county standards and said road has been approved by the Madison County Highway Superintendent;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Madison County hereby accepts maintenance responsibilities for the North ½ mile of 549th Avenue between 822nd Road and 823rd Road.

BE IT FURTHER RESOLVED that said road shall be classified as a local road

- 10) Memorandum of Understanding with NorthEast PET Region to participate in Emergency Management and Homeland Security Programs Region 11
- 11) Memorandum of Understanding with City of Norfolk to address the new pole and siren located at 1112 Bonita Drive, Norfolk

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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 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.

Kathryn Carlson, who has been the director of Court Appointed Special Advocates (CASA) Northeast Nebraska since last September, said her goal is to get five new CASA volunteers in the next year. Ms. Carlson stated that the goal for this year is to serve 10 new children. Carlson, who has been involved with CASA since 2010, said her agency helped 37 juveniles in the past year. There are six active volunteers and two volunteers who are on leave for personal reasons but are still active within the program.

Madison County, which is one of the agencies that provides financial support for CASA, usually pays for 40% of the costs. Other contributors include United Way, Nebraska CASA, grants, fundraisers and private donations. Last year, the agency spent \$77,403. Out of every dollar spent with CASA, 76 cents goes to paying for the program. Commissioner Ron Schmidt asked about the agency's services, its budget and why more people don't volunteer. Carlson said it does require time. The training includes 30 hours locally, then 12 hours of continuing education throughout the year. Carlson said the focus is on children. She stated that some cases including abuse and neglect, advocating for any child removed from the home and meeting with biological parents, foster parents and anyone involved in the case. She advised that the overall goal is reunification but CASA is still there later to help. She said that they try and keep in the kids' lives as much as possible but sometimes it is not possible. Carlson said she hopes to start training two new volunteers in May and will be bringing on four new board members. Among the upcoming events will be a garden walk in June and a Giving Tuesday silent auction in November. She also would like to hire an outreach person later in the year.

No action taken.

Wayne Ohnesorg, Nebraska Extension educator for Madison County provided annual updates to the Board of Commissioners. Mr. Ohnesorg stated that his staff has been involved with 18 active 4-H clubs enrolling over 443 members. He advised that the Extension office has over 182 adult volunteers providing more than 4,000 hours of volunteer time. Madison County Extension also delivered a 4-H reading program in partnership with the collaborative summer reading program. Libraries in Norfolk, Battle Creek and Madison were served. There also were 33 youths who participated

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in monthly take-home workshops during October, November and December. Madison County Extension also had school enrichments such as Insane Science Day, Aqua Fest at Wayne state College, GIS Days at the Norfolk Middle School, Handwashing, Career Day at Wayne State and Animals Inside and Out state team. One of the newer programs that Extension sponsors is a Growing Together program, providing a community garden with produce given to the Norfolk Rescue Mission and Norfolk Food Pantry.

Mr. Ohsesorg stated that it's rare to see an actual brown recluse spider in Northeast Nebraska but recently was asked about one someone had spotted. He stated that in September of 2022, his first brown recluse spider was brought in. He advised that there are other spiders that are similar to them around the region, but they are of little concern. He stated that recently, someone from a building in downtown Norfolk brought in a brown spider. When we see them it is because someone from the Southeast Nebraska has moved and they brought boxes that were sitting from some time. He advised that after talking to the pest control company that it sounds like what happened.

Jayd Roberts, 4-H Extension Agent provided information on Nebraska 4-H Reading Connections-Summer Reading Program. She stated that the programs engage youth in extension opportunities in partnership with the Summer Library Reading Program involving a total of 73 youth in grades kindergarten through sixth grade. She stated that she had an opportunity to continue creating monthly take home workshop in October, November, and December involving 33 youth. Other events were Insane Science Day, Aqua Fest, GIS days, handwashing, Career Day, and Animal inside and out state learning.

No action taken.

Madison County Noxious Weed Superintendent Don Svitak was present at the board meeting to review the 2022 noxious weed program. The Nebraska Department of Agriculture examines each county's weed control throughout each calendar year and then they compile this information into a report. This report is based on a scoring system to confirm that the counties are meeting all the minimum requirements that the Nebraska Noxious Weed Control Act states. To meet the minimum standards the county has to reach 3400 points and if they do not that county will need to make corrections in order to get to the 3400. These points are based on inspections, office evaluations, county reports, and continuing education. During the inspections there are surveys that are performed to look for existing and non-existing noxious weeds. Any uncontrolled noxious weeds must be documented in this survey. The NDA also inspects all paperwork that the noxious weed offices have to confirm they are being constructed correctly. There are five reports that each county is required to create each year and these reports also reflect the scoring. All County Weed Control Superintendents are required to attend a minimum of 20 hours of continuing education that is provided by the Nebraska Weed Control Association. For the year 2022 Madison County did receive the required scoring of 3400 and no uncontrolled noxious weeds were found.

No action was taken.

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County Clerk Anne Pruss advised the Board of the TBX Enrollment System has to assist with Open Enrollment and new hire documents. She explained that the County enrolled in the program in the spring of 2022. The program allows employees to register and enroll in benefit programs that are allowed as a payroll deduction through the county. Since enrolled in the programs the Clerk's office has had nothing but issues, anything from dropping long time employee's dependents off of their health care coverage, not updating employees contact information when the information is transferred correctly, and incorrect premium amounts.

No further discussion.

Motion made by Schmidt and seconded by Stinson to cancel agreement with TBX and go to paper enrollment forms for the upcoming Open Enrollment period. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Clerk Anne Pruss asked to speak to the commissioner concerning customer service that employees are receiving from AFLAC and Colonial Insurance along with continuing employee's premium payments as a payroll deduction. She explained that she has received complaints from employees and Deputy Clerk Carlotta Wiedner. County Clerk Anne Pruss stated enrollment for both of these companies has dropped below the threshold that was set by a previous county board and wanted to bring this to their attention.

Mrs. Pruss explained that the deputy clerk has been working with AFLAC representative for over a year reference a premium payment check not being cashed. When Mrs. Wiedner asked the local representative to assist with this and even when he said that he would take care of it she ended up working herself and AFLAC to resolve the problem. Other examples: not contacting new or current employees in a timely manner and something takes the Clerk's office telling him to contact the employee, not reaching out to new employees at all to provide information, not responding to requests from the Clerk's office on a timely manner and times it's taken several days or weeks, he contacts employees late at night and then employees will get an email response but can take several days or weeks, cancelling coverages mid plan year, and he delays submitting coverage and advise employees to use their current coverage (one employee didn't receive her claim benefit until well after her illness was over and she had returned back to work).

County Clerk Anne Pruss then explained that these are similar complaints with Colonial Insurance representative. She stated that there was a time when the county wasn't notified that the previous representative had terminated.

The County Board recommended the County Clerk to reach out to the representatives and ask them to appear at the May 9, 2023 meeting to discuss customer service that employees and the county receive.

No further discussion and a decision would be tabled until May 9, 2023 meeting.

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Madison County Sheriff's Deputy Dave McCart is asking the Board of Commissioner to allow for membership dues as a payroll deduction. He stated that the Fraternal Order of Police is an organization that law enforcement employees can join. The reason the Madison County Sheriff's is interested in joining is because the FOP will provide legal defense for law enforcement, and death benefits. He stated that one of the reasons the department is wanting to join this organization is it's a local organization that gives back to the community. He advised that there is interest within the department to join and would like the membership dues be deducted as a payroll deduction from the employees' wages.

Chairman Uhlir asked if membership was required to be a payroll deduction and Mr. McCart stated no. Mr. Uhlir asked if Mr. McCart had any idea on the numbers of employees that would be involved and he stated that they are in the beginning stages and didn't have a definite number. Jon Downey stated that he would anticipate 50 to 90 percent of the department's employees to participate. Mr. Downey stated that he has discussed this with the current president and the FOP Lodge #15 could possibly provide a monthly or quarterly statement. Commissioner Stinson asked if the organization would do an automatic deduction in the event the board would not approve a payroll deduction and Mr. McCart stated that at this day and age he was assured that it was. Mr. McCart stated that the reason that this is being brought up is because of the value of employees that could be involved. Commissioner Schmidt asked what numbers would that involve and County Sheriff Todd Volk estimated a total of 70 employees or approximately 30 to 35 employee. Commissioner Stinson asked if they felt that there would be employees not participate if it were not a payroll deduction and Mr. McCart said that he couldn't speak for them but that he was planning on joining no matter what. Mr. Downey stated that if membership weren't paid on time then the member would lose that coverage and that would be the time they would need it. County Clerk Anne Pruss stated that the county currently has coverage with NIRMA and Madison National. She stated that Madison National has the option of increasing the life insurance coverage but is not sure about NIRMA. Commissioner Schmidt stated that this is something we need to look into with NIRMA. Mr. Downey advised that NIRMA is looking out for the County and there first responsibility is to the County were this organization is for law enforcement. Commissioner Stinson stated that the FOP does other community events and it's not just defending you or providing additional life insurance. Commissioner Schmidt advised that he didn't want this to be a lot of additional work for the Clerk's office by making payments when due, having the payroll deduction collected. County Clerk Anne Pruss stated that other claims, that use the mail service, are mailed on a certain date and the mail service can take longer than it should to get to an organization. Mr. Downey suggested that employee pay a few months ahead then have the county collect membership right away and submit so there wasn't a laps of payment. Mr. Uhlir suggested meeting with the FOP, sheriff's organizers, and the Clerk's office talk though the time schedule to see if this is possible.

Motion made by Stinson and seconded by Schmidt to table this discussion to a future date. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's fee report March, 2023

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- 3) Notice of Public Hearing from City of Norfolk regarding the Redevelopment Plan for the Phillip Avenue Apartments Project
- 4) Notice of Public Hearing for Madison County Joint Planning Commission regarding amendment to Redevelopment Plan for Fowlkes 2nd Addition to City of Newman Grove
- 5) City of Tilden Annual Report on Community Redevelopment Projects

The following claims were audited:

GENERAL FUND	
Total Net Payroll	172,550.06
Allstate Benefits	Insurance Premiums 772.71
Alpha Workforce Health	Medical Exam, County Jail 55.00
American Family Life Assurance Co.	Insurance Premiums 959.09
Appeara	Towel and Mop Services, Public Defender 39.78
Appeara	Towel Services, County Jail 77.66
ARL Credit Services	Garnish of Wages 188.50
Axon Enterprise Inc.	Law Enforcement Supplies, County Jail 7,483.08
Black Hills Energy	Heating Fuels, Planning and Zoning 35.20
Black Hills Energy	Heating Fuels, Noxious Weeds 35.20
Blue Cross Blue Shield Of Nebraska	Insurance Premiums 5,354.55
Blueline Security Services	Security Services, County Jail 1,040.00
Brandl Electric	Repairs, County Jail 97.50
Brockhaus-Howser-Fillmer Funeral	County Burials, General Assistance 3,020.76
Century Link	Telephone Services, Probation Office 558.95
Champs Inc.	Contract Services, County Jail 2,500.00
Maria Izabel Chavez	Interpreting Services, Public Defender 75.00
City Of Madison	Utilities, County Jail 4,585.13
City Of Norfolk	Contract Services, Communications 97,500.00
City Of Norfolk	Utilities, Probation 383.83
Clerk Of The Supreme Court	Appeal Fees, District Court 129.00
Colonial Life & Accident Insurance	Insurance Premiums 231.85
Complete Pest Elimination Inc.	Pest Control, County Jail 125.00
Consolidated Management Company	Meals, County Jail 191.75

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Constellation Newenergy	Heating Fuels, Courthouse	1,108.14
Constellation Newenergy	Heating Fuels, County Jail	1,719.08
Cor Therapeutic Services	Professional Services, Community Based Grant	508.48
Cubby's Inc.	Fuel, Extension Office	66.77
Culligan Of Norfolk	Beverage Supplies, Juvenile Accountability	29.50
Custom Sports	Uniforms, County Jail	40.00
Das State Accounting-Central Finance	Data Processing, County Clerk	41.60
Department Of Corrections	Board of Prisoner Costs, County Jail	361.40
Eakes Office Solutions	Supplies, County Clerk	51.99
Eakes Office Solutions	Supplies, Election Commissioner	52.00
Eakes Office Solutions	Supplies, Extension Office	852.98
Election Systems & Software	Data Processing, Election Commissioner	423.12
Elite Office Products	Printing, Extension Office	487.96
Elkhorn Valley Bank & Trust	Health Savings Account	15.00
First Concord Benefits Group	Flex Plan and Dependent Care	1,709.40
Fischer Tree Central Inc.	Contract Services, Courthouse	500.00
Fitzgerald Vetter Temple Bartell	Legal Services, Juvenile Court	1,460.04
Fitzgerald Vetter Temple Bartell	Legal Services, District Court	2,459.77
Francotyp-Postalia Inc.	Postage, Public Defender	141.00
Francotyp-Postalia Inc.	Postage, County Sheriff	102.60
Gordy's Towing & Repair	Repairs, County Sheriff	168.75
Hollman Media	Domain Hosting, County Sheriff	50.00
Hollman Media	Web Services and Domain Hosting, County Offices	300.00
Hometown Leasing	Rental Fees, Probation Office	544.02
Carey Hopkins	Meals and Mileage, Community Based Grant	205.64
Justice Works	Consulting Fees, Public Defender	175.00
Language Line Services Inc.	Interpreting Services, Public Defender	2.95
Maggie Libra	Meals and Mileage, Community Based Grant	103.74
Love Signs Inc.	Building Signage, Capital Outlay	7,974.42
Lumen Interpreting & Translation	Interpreting Services, Public Defender	200.00
Madison County Clerk	Tax Deposit and Retirement	91,286.91

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Madison County Historical Society	Administration Fees, Historical Society	3,207.74
Madison County Sheriff	Subscriptions and Supplies, County Jail	352.26
Madison County Sheriff	Civil Process Fees, County Court	888.50
Madison County Sheriff	Civil Process Fees, District Court	1,262.41
Madison County Sheriff	Civil Process Fees, Mental Health	118.24
Madison County Sheriff	Law Enforcement Supplies, County Sheriff	32.80
Madison National Life Insurance	Insurance Premiums	566.13
Madison Star Mail	Publication Costs, Planning and Zoning	12.55
Major Refrigeration Company Inc.	Repairs, County Jail	473.24
Medtox Laboratories Inc.	Drug Testing, County Attorney	88.03
Menards	Supplies, Planning and Zoning	49.46
Menards	Supplies, Noxious Weeds	49.45
Microfilm Imaging Systems Inc.	Microfilming Costs, County Court	433.50
Montessori Circle Of Friends Inc.	Garnish of Wages	184.29
Morrow, Davies & Toelle	Auditing Fees, County Offices	20,200.00
Moyer Moyer & Lafleur	Legal Services, District Court	48.45
NACO	Registration Fee, County Board	225.00
NACO	Registration Fee, County Clerk	87.50
NACO	Registration Fee, Register of Deeds	125.00
NACO	Registration Fee, Election Commissioner	62.50
Naco Planning & Zoning	Dues, Planning and Zoning	40.00
National Sheriffs Association	Membership Dues, County Sheriff	142.00
Nationwide Retirement Solutions	Deferred Compensation	1,306.85
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Health & Human Services	State Institutional Costs	744.00
Nebraska Public Power District	Utilities, Planning and Zoning	90.58
Nebraska Public Power District	Utilities, Probation	655.05
Nebraska Public Power District	Utilities, Noxious Weeds	420.83
Norfolk Area Shopper	Publication Costs, Noxious Weeds	255.25
Norfolk Daily News	Publication Costs, Reappraisal	303.40
Norfolk Daily News	Publication Costs, County Sheriff	178.12

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Norfolk Daily News	Publication Costs, County Jail	1,400.10
Norfolk Daily News	Publication Costs, County Offices	591.78
Norfolk Gm Auto Center	Repairs, County Sheriff	8,072.73
Norfolk Gm Auto Center	Repairs, Noxious Weeds	36.56
Northeast Ne Juvenile Services Inc.	Boarding Juveniles, Juvenile Detention	2,835.00
Brian Nykodym - Nykodym Lawn Service	Snow Removal, Public Defender	85.00
Wayne J Ohnesorg	Mileage and Subscription, Extension Office	24.59
Olson's Pest Technicians	Pest Control, Extension Office	41.40
Olson's Pest Technicians	Pest Control, Veterans Office	27.60
One Office Solution	Supplies, County Clerk	175.95
One Office Solution	Furniture and Supplies, Register of Deeds	386.12
One Office Solution	Supplies, County Court	1,458.16
One Office Solution	Supplies, Public Defender	323.94
Michael D Petersen	Contract Services, Community Based Grant	287.50
Physicians Laboratory Services Inc.	Autopsy, Law Enforcement	2,350.00
Pizza Hut	Meals, District Court	208.63
Sarah Polacek	Mileage, Registration, and Supplies, Extension Office	277.77
PrecisionIT	Supplies, County Court	88.00
PrecisionIT	Repairs, Courthouse	99.00
PrecisionIT	Barracuda and Subscriptions, Probation Office	209.00
Pt Holdings LLC	Rental Fees, Juvenile Accountability	2,150.00
Quinn's Quality Reporting Ltd	Transcription, Law Enforcement	150.23
Redwood Toxicology Laboratory Inc.	Drug Testing, Probation Office	221.00
Reserve Account	Postage, County Offices	40,000.00
Jayd Roberts	Mileage, Extension Office	85.81
Allison Russman	Meals, Community Based Grant	30.10
Sarpy County Sheriff	Witness Fees, Public Defender	13.29
Scrub's Repair	Oil Change, County Sheriff	119.20
State Of Nebraska (Election Division)	Supplies, Election Commissioner	40.00
Stealth Broadband	Communication Equipment, Public Defender	269.90
Stealth Broadband	Communication Equipment, Extension Office	269.90

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Stealth Broadband	Internet, Probation Office	360.00
Stealth Broadband	Communication Equipment, Veterans Service Office	539.80
Stealth Broadband	Telephone and Internet Services, County Offices	3,530.85
Stonacek Funeral Chapel	County Burials, General Assistance	1,276.30
Summit Food Service LLC	Meals, County Jail	8,372.11
The Bancorp	Law Enforcement Supplies, County Sheriff	25.00
Thomas And Thomas Court Reporters	Transcription, Law Enforcement	240.22
Tilly's	Fuel, County Sheriff	180.82
U-Save Pharmacy	Prescriptions, County Jail	1,336.97
Uline	Supplies, County Jail	189.88
US Bank Corporate Payment System	Supplies, County Sheriff	2,786.81
US Bank Corporate Payment System	Supplies, County Jail	487.74
US Bank Corporate Payment System	Supplies, Noxious Weeds	36.87
US Bank Corporate Payment System	Subscriptions and Supplies, Juvenile Accountability	129.26
US Bank Corporate Payment System	Lodging, Community Based Grant	612.00
Vanguard Appraisals Inc.	Contract Services, Reappraisal	3,675.00
Verizon Wireless	Cellular Phone Service, County Sheriff	2,253.39
Verizon Wireless	Cellular Phone Service, Law Enforcement	52.80
Vision Service Plan	Insurance Premiums	609.56
Waste Connections Of Ne Inc.	Garbage, Extension Office	23.40
Waste Connections Of Ne Inc.	Garbage, Veterans Service Office	15.60
Melissa A Wentling	Legal Services, Juvenile Court	1,839.85
Wex Bank	Fuel, County Sheriff	4,410.20
Zodiac Properties	Rental Fees, Probation Office	12,470.76
	Total General Claims with Payroll	551,775.52

ROAD BRIDGE FUND

Total Net Payroll		36,972.38
Albracht Disposal Services	Garbage	50.00
Allstate Benefits	Insurance Premiums	278.72
American Family Life Assurance Co.	Insurance Premiums	512.48

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Black Hills Energy	Heating Fuels	72.72
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,583.40
Central Sand & Gravel	Gravel	9,743.64
Colonial Life & Accident Insurance	Insurance Premiums	316.82
Constellation Newenergy	Heating Fuels	2,288.43
Dale R Johnson Ent Inc.	Gravel	3,644.93
Farmer's Pride	Shop Supplies	8.00
First Concord Benefits Group	Flex Plan	652.70
Hotsy Equipment Company	Parts	232.50
Kelly Supply Company	Shop Supplies	187.65
Kimball Midwest	Shop Supplies	496.14
Koch Excavating	Gravel	4,381.74
Lawson Products	Parts	2,722.08
Loup Power District	Utilities	185.91
Madison County Clerk	Tax Deposit and Retirement	18,522.73
Madison National Life Insurance	Insurance Premiums	135.15
Mainelli Wagner & Associates Inc.	Contract Services	77,085.64
Matheson Tri-Gas Inc.	Shop Supplies	1,862.00
Matteo Sand & Gravel	Gravel	594.55
Menards	Shop Supplies	273.59
Mitchell Equipment	Parts	740.74
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nebraska Harvestore Systems	Repairs	147.54
Nebraska Public Power District	Utilities	287.45
NMC Exchange LLC	Parts	1,802.35
Norfolk Daily News	Publication	862.00
Norfolk Iron & Metal	Equipment	202.47
Norfolk Napa	Parts	2,660.23
Pinkelman Truck & Trailer	Parts and Repairs	18,428.21
Power Station	Repairs	505.16
R F Machine Works	Repairs	675.00

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Rdo Truck Centers	Parts and Repairs	1,391.43
Road Builders Machinery & Supply	Parts and Repairs	3,260.11
Sioux City Truck Sales Inc.	Parts	257.21
Stealth Broadband	Internet	881.75
T-Bone North	Fuel	10,436.74
Truck Center Co.	Fuel and Parts	1,231.29
US Bank Corporate Payment System	Supplies	297.99
Verizon Wireless	Cellular Phone	168.26
Village Of Meadow Grove	Utilities	74.00
Vision Service Plan	Insurance Premiums	148.23
Zoubek Oil Co Inc.	Fuel	9,444.56
	Total Road Bridge Claims with Payroll	218,131.62

FEDERAL AID SECONDARY FUND

B's Enterprises Inc.	Culverts	84,945.60
	Total Federal Aid Secondary Fund	84,945.60

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	27,389.55
	Total Visitors Promotion Fund	27,389.55

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	10,147.80
	Total Visitors Improvement Fund	10,147.80

ROD PRESERVATION & MODERNIZATION FUND

Eakes Office Solutions	Supplies	360.00
Marathon Press	Supplies	214.00
	Total ROD Preservation & Modernization Fund	574.00

DRUG TESTING FUND

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Bob Barker Company Inc.	Supplies	5,168.40
	Total Drug Testing Fund	5,168.40
COVID AMERICAN RESCUE PLAN FUND		
Mainelli Wagner & Associates Inc.	Contract Services - Courthouse Window Assessment	4,590.00
Motorola Solutions	Statewide Radio System	538,227.00
Stealth Broadband	Communication Equipment	37,286.75
Village Of Meadow Grove	Project Reimbursement	23,010.00
	Total COVID American Rescue Plan Fund	603,113.75
INHERITANCE TAX FUND		
Madison Public Library	Library Expenses	2,537.18
	Total Inheritance Tax Fund	2,537.18
LAW ENFORCEMENT OPERATING FUND		
Madison County Sheriff	Commissary	127.45
	Total Law Enforcement Operating Fund	127.45
DRUG COURT FUND		
Matthew McManigal	Incentives	85.00
	Total Drug Court Fund	85.00
ROAD BRIDGE BOND FUND		
Frontier Bank	Highway Allocation Bond Payments	418,512.50
	Total Road Bridge Bond Fund	418,512.50
	Total Claims with Payroll	1,922,508.37

Motion was made by Uhlir and seconded by Stinson 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.

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The Board adjourned at 12:06 P.M. to Tuesday, May 9, 2023, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners