

# Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

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## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

May 23, 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 Wednesday, May 17, 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 Uhler 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 Uhler, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, Zoning Administrator Heather McWhorter, Register of Deeds Diane Nykodym, County Treasurer Donna Primrose, and County Sheriff Todd Volk. Norfolk Daily News reporter Jerry Guenther, WJAG reporter Cody Ronnefeldt, and NCN report Ryan Pattee were present.

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

- 1) Approval of minutes of May 9, 2023
- 2) Acknowledge receipt of the Region 11 Emergency Management budget for 2023-2024 fiscal year
- 3) Authorization for County Board Chairman to execute agreements with First Concord Benefits Group, LLC to administer conditional cash-in-lieu options and deductible buy-down plan
- 4) Approval of Wiese East Lot Split in Section 27-23-3, located along 836th Road, Norfolk
- 5) Approval of William Zohner Lot Split in Section 10-23-2, located at 83833 550th Avenue, Norfolk
- 6) Approval of agreement with First Concord Benefits Group to provided Third Party Administrative Services to county employee
- 7)

### RESOLUTION NO. 2023-21

WHEREAS, Madison County, Nebraska is aware of cybersecurity issues that have occurred in other counties in Nebraska involving governmental agencies and has been informed that Madison County, Nebraska's electronic systems and files are currently at risk based on the systems currently in place; and,

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WHEREAS, Madison County, Nebraska at this time does not have a "high-level" cybersecurity risk advisor (i.e., above and beyond the standard protection provided by Madison County's current technology and network administrator); and,

WHEREAS, it is necessary and prudent for Madison County, Nebraska to have additional layer(s) of cybersecurity above and beyond those currently provided through its current technology and network administrator so as to better identify and monitor cybersecurity risks, so as to avoid potential issues such as ransomware, malware, and other types of security breaches; and,

WHEREAS, Cybersecurity and Infrastructure Security Agency ("CISA"), through the US Department of Homeland Security ("OHS") is an organization Madison County, Nebraska has identified as a desirable provider of these services, which includes, but is not limited to, Infrastructure Survey Tool(s), Scalable Services, Field-Delivered Cyber Assessments, Field-Delivered Physical Assessments and Training, Election ISAC Services, Multi-Factor Authentication, and In-Depth Cyber Services.

NOW, THEREFORE, BE IT RESOLVED, that the Madison County Board of Commissioners hereby approves and directs the hiring of CISA to provide high-level cybersecurity services to all systems owned and/or operated by Madison County, Nebraska on an ongoing basis until such time as those services are terminated by one or both parties pursuant to any signed agreement executed by the parties.

BE IT FURTHER RESOLVED, that the Madison County Clerk is authorized and directed to sign any and all appropriate documents related to the acquisition and installation of said cybersecurity services from CISA.

Motion made by Schmidt and seconded by Stinson 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.

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Pursuant to published legal notice in the Friday, May 5, 2023 edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing at 9:38 A.M. to receive comments regarding the application of Elkhorn Solar III, LLC for a Conditional Use Permit to allow a 3 MW solar farm on approximately 20 acres in Section 13-23-2, which is located at the intersection of W South Airport Road and 551st Avenue.

Planning and Zoning Administrator Heather McWhorter explained that purpose of the hearing is to receive public comments concerning the application of Reigle Cattle Co. LLC for a large Animal Feeding Operation on property described as W ½SW¼ & PT NE¼ SW¼ of Section 27, Township 21 North, Range 1 West of the 6th P.M., Madison County, Nebraska. This property is located at 55527 823rd Rd Madison, Madison County Nebraska.

Ms. McWhorter stated that the applicant is requesting an additional 11,000 head to add to the 14,000 currently on the property for a total of 25,000 cattle. This requires a setback of 3,960 feet to surrounding homes. Two residences fall within this setback, signed and notarized livestock waivers have been provided for both properties. The matrix score is 479.

Andy Reigle commented that the proposed expansion has been contemplated for several years. The last expansion was done on the north side of the county road in 2012. He further stated that when they built that feedlot they made the lagoon big enough to receive the water from the west by taking the water rather than diverting it in hopes of acquiring the property down the road. The recently 80 acres that were acquired in a swap of land will be done in 2 phases with the first phase being on the south 40 acres that drain into the lagoon. The second phase will be on the north 40 acres that will go into another constructed lagoon, which is on the northeast part of the 80 acres.

No one spoke in opposition to the application

Chairman Uhlir closed the hearing at 9:44 A.M.

After discussion, the following resolution was introduced:

### RESOLUTION #2023-22

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR CERTAIN LAND LOCATED IN THE COUNTY OF MADISON, NEBRASKA UNDER AUTHORITY GRANTED BY THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTION AND LEGISLATIVE BILL 186 (1978)

WHEREAS a recommendation has been received from the Madison County Joint Planning Commission and

WHEREAS notice of public hearing was published in the May 5, 2023, edition of The Norfolk Daily News, and a public hearing was held by law.

WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners have established the following Statement of Finding of Facts:

1. The application is consistent with the Madison County Comprehensive Plan.
2. The application is consistent with the Madison County Zoning and Subdivision Regulations.
3. Reigle Farms has a construction permit from the Nebraska Department of Environmental and Energy.
4. The score for this facility on the Madison County Livestock Feeding Operation Siting Matrix was 472 points, and

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350 points are needed to pass.

5. The feedlot setback for a 25,000 head operation has been met with the submission of two signed and notarized livestock waivers.
6. The property is zoned A-1, Intensive Agriculture.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a Conditional Use Permit to Reigle Cattle Co. LLC for a large Animal Feeding Operation as provided under Article Four, Section 402 "AG1" Intensive Agriculture District, Madison County, 2003 Zoning and Subdivision Regulations on the following described land:

**W ½ SW ¼ & PT NE ¼ SW ¼ of Section 27, Township 21 North, Range 1 West of the 6th P.M., Madison County (see attached)**

This Conditional Use Permit shall be subject to the following conditions in addition to those established with the Madison County Zoning and Subdivision regulations:

1. This is a Large Animal Feeding Operation Conditional Use Permit for an operation of up to 25,000 head equivalent of feeder cattle.
2. This conditional use permit shall be for an unlimited time subject to successfully passing an annual review of the Madison County Livestock Feeding Operation Siting Matrix and will become effective with the adoption of this resolution.
3. This permit is subject to the Madison County Zoning and Subdivision Regulations, the laws of Nebraska and the United States Government and shall be operated to comply with all these entities.
4. DEQ permits shall be made part of the file and an approved DEQ permit must be obtained before beginning the expansion.
5. Any new owner/operator of this operation must give notice to the Madison County Zoning Administrator 30 days prior to the closing date of the sale.
6. A copy of the signed permit must be recorded with the Madison County Register of Deeds office by the applicant.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown on the Official Zoning Map of Madison County, previously adopted by reference, and said zoning map is hereby reincorporated as a part of the Madison County, Nebraska Zoning and Subdivision Resolution as amended.

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Motion made by Schmidt and seconded by Stinson to approve the application of Reigle Cattle Company for a large Animal Feeding Operation on property location in Section 27-21-1, located at 55527 823rd Road, Madison, Nebraska. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

At the October 26, 2021 BOC Meeting the board authorized the changing of the County's website to [www.madisoncountyne.gov](http://www.madisoncountyne.gov) along with all individual employee's email being changed to the .gov. The Public Defender's office at this time is still using the .com. Matthew Headley was present at today's meeting to discuss getting their office changed over. County Clerk Anne Pruss stated that Precision IT can do this remotely to get this done. Mr. Headley stated that Precision IT need to come to the office to do some things to get this completed. Commissioner Uhlir stated that we will communicate with Precision IT to get this taken care of. Once complete the Public Defender's office employee's emails will get updated in timekeeping Ms. Pruss will send out a new invite to get them all enrolled into the system.

No action taken.

County Treasurer, Donna Primrose informed the board at this time the county is being charged \$3 dollars per plate along with \$5.40 for postage. They have had a way normal amount of requests to have plates mailed this year so far. She asked the board to increase the postage \$1 bringing the postage to \$4 to mail the plates effective July 1, 2023 to help cover the costs.

Motion made by Schmidt and seconded by Stinson to approve increasing mailing to \$4.00 for mailing of license plates to citizens. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Brad Ewalt from Ewalt law Office was present to negotiate a three year contract for \$170,000 annually. He stated that five years ago they were hired at a salary of \$150,000 annually but due to inflation salary would now equate to \$180,000. The law office handles cases in both district & county court handling roughly 150 cases a year.

Motion made by Schmidt and seconded by Stinson to approve increasing the contract wage for three years with an annual amount of \$170,000. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's fee report April, 2023
- 3) County Sheriff fee report April, 2023
- 4) Notice of hearing for City of Norfolk for a Conditional Use Permit for sand and gravel mining located at 2410 North Airport Road, Norfolk, Nebraska
- 5) Notice of hearing for City of Norfolk regarding the Redevelopment Plan for Cornhusker Auto Redevelopment Project
- 6) Sale of surplus property
- 7) Madison County Planning Department 1st quarter report, 2023
- 8) Economic Development 1st quarter report, 2023

Review and process claims:

### GENERAL FUND

Total Net Payroll		177,021.82
A To Z Vac N Sew	Repairs, Courthouse	225.00
Advanced Correctional Healthcare	Supplies, County Jail	342.06
Mark D Albin	Legal Services, Juvenile Court	1,225.10
Albracht Disposal Services	Garbage, Courthouse	56.00
Albracht Disposal Services	Garbage, County Jail	180.00
Allstate Benefits	Insurance Premiums	772.71
Alpha Workforce Health	Training, County Jail	55.00
American Family Life Assurance	Insurance Premiums	906.43
Appeara	Towel Services, Public Defender	37.05
Appeara	Towel Services, County Jail	79.96
ARL Credit Services	Garnish of Wages	189.71
Barnhill Enterprises LLC	Electrical Remodeling, Capital Acquisitions	1,606.20
Bi Inc.	Contract Services, Community Based Grant	156.90
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	157,858.88
Bob Barker Company Inc.	Uniforms, County Jail	969.92
Brady & Amy's Inc.	Fuel, Courthouse	71.50

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Brady & Amy's Inc.	Fuel, Reappraisal	131.84
Brady & Amy's Inc.	Fuel, County Sheriff	2,055.46
Brady & Amy's Inc.	Fuel, Noxious Weeds	104.52
Buffalo County Sheriff	Civil Process, District Court	18.50
Casa Of Northeast Nebraska	Court Appointed Counsel	32,000.00
Century Link	Telephone Service, Probation Office	550.52
Champs Inc.	Contract Services, County Jail	2,500.00
Maria Izabel Chavez	Interpreting Services, Public Defender	187.50
Cintas	Supplies, County Sheriff	68.31
Cintas	Supplies, County Jail	54.56
City Of Madison	Utilities, Public Defender	363.68
City Of Madison	Utilities, County Jail	3,172.42
Colonial Life & Accident Insurance	Insurance Premiums	231.85
Complete Pest Elimination Inc.	Pest Control, County Jail	125.00
Constellation Newenergy Gas	Heating Fuels, Courthouse	551.42
Constellation Newenergy Gas	Heating Fuels, County Jail	923.50
Cor Therapeutic Services LLC	Professional Services, Community Based Grant	30.00
Cornhusker Auto Center	Repairs, County Sheriff	1,354.20
Courtesy Ford Lincoln Mercury	Repairs, County Sheriff	650.92
Credit Bureau Services Inc.	Garnish of Wages	337.21
Cubby's Inc.	Fuel, Planning and Zoning	255.87
Cubby's Inc.	Fuel, Extension Office	161.62
Cubby's Inc.	Fuel, Noxious Weeds	668.37
Culligan Of Norfolk	Rental Fee, Courthouse	4.00
Culligan Of Norfolk	Rental Fee, Juvenile Accountability	29.50
Custom Sports	Uniforms, County Sheriff	60.00
Das State Accounting-Central Finance	Data Processing, County Clerk	41.60
Dept Of Correctional Svcs	Board of Prisoner Costs, County Jail	2,804.76
Eakes Office Solutions	Supplies, District Judge	79.17
Elkhorn Valley Bank & Trust	Health Savings Account	15.00
Field's Hardware	Supplies, County Jail	74.98

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First Concord Benefits Group	Flex Plan and Dependent Care	1,709.40
Fitzgerald Vetter Temple Bartell	Legal Services, Juvenile Court	467.14
Floor Maintenance & Paper Supply	Janitorial Supplies, Courthouse	123.90
Floor Maintenance & Paper Supply	Janitorial Supplies, Extension Office	93.02
Floor Maintenance & Paper Supply	Supplies, County Jail	55.37
GB Auto Service - T O Haas	Tire Repairs, County Sheriff	738.91
Gordy's Towing & Repair	Repairs, County Sheriff	785.42
Graham Tire Company	Tire Repairs, County Sheriff	684.00
Luke Henderson	Legal Services, County Court	1,616.07
Holiday Inn Kearney	Lodging, County Attorney	353.85
Holiday Inn Kearney	Lodging, Community Based Grant	353.85
Hollman Media	Domain Hosting, County Sheriff	50.00
Hollman Media	Web Services and Domain Hosting, County Offices	386.25
Hometown Leasing	Rental Fee, Probation Office	544.02
Jeffrey L Hrouda	Legal Services, Juvenile Court	553.75
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Sheriff	176.74
John's Disposal Inc.	Garbage, Planning and Zoning	28.50
John's Disposal Inc.	Garbage, Noxious Weeds	28.50
Josh's Service LLC	Tire Repairs, County Sheriff	20.00
Justice Works	Consulting Fees, Public Defender	175.00
K & S Door Co Inc.	Building Repair, Noxious Weeds	68.00
Matthew Kiernan	Meals and Mileage, County Attorney	285.95
Kiesler Police Supply	Law Enforcement Supplies, County Sheriff	5,661.80
Leadsonline LLC	Data Processing, County Sheriff	3,497.00
Madison Co Dist Court Jury Panel		-
Karolee Gleason	Jury Fees, Mileage, District Court	35.00
Madison County Clerk	Tax Deposit and Retirement	93,839.96
Madison County Historical Society	Contract Services	1,873.97
Madison County Sheriff	Supplies and Uniforms, County Jail	940.66
Madison County Sheriff	Civil Process, County Court	103.79
Madison County Sheriff	Civil Process, District Court	943.08

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Madison County Sheriff	Civil Process, Mental Health	25.29
Madison County Sheriff	Meals and Lodging, County Sheriff	142.74
Madison County Treasurer	Repayment of Cash-In-Lieu	56.44
Madison National Life Insurance	Insurance Premiums	566.70
Marathon Press	Printing, Probation Office	548.00
Matteo Sand & Gravel Co Inc.	Ground Supplies, Courthouse	930.60
Medtox Laboratories Inc.	Drug Testing, County Attorney	7.00
Menards	Supplies, Planning and Zoning	24.99
Menards	Supplies, Courthouse	116.93
Menards	Supplies, County Jail	85.40
Menards	Supplies, Noxious Weeds	24.99
Montessori Circle Of Friends Inc.	Garnish of Wages	184.29
Motorola Solutions Credit	Radio Equipment	224,135.20
Moyer Moyer & Lafleur	Legal Services	1,412.65
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	720.00
Nebraska Public Power District	Utilities, Planning and Zoning	46.18
Nebraska Public Power District	Utilities, Probation Office	378.51
Nebraska Public Power District	Utilities, Noxious Weeds	188.27
Nebraska.Gov	Subscription, County Attorney	1.00
Norfolk Area Shopper	Publication Costs, Noxious Weeds	204.20
Norfolk Daily News	Publication Costs, County Sheriff	1,618.08
Norfolk Daily News	Publication Costs, County Jail	478.80
Norfolk Daily News	Publication Costs, County Offices	282.59
Norfolk Gm Auto Center	Repairs, County Sheriff	2,115.62
Norfolk Gm Auto Center	Repairs, Noxious Weeds	1,645.77
Northeast Community College	Training, County Sheriff	36.00
Northeast Community College	Training, County Jail	533.00
Northeast Ne Juvenile Services Inc.	Boarding Juveniles, Juvenile Detention	4,860.00
Brian Nykodym - Nykodym Lawn Service	Lawn Services, Public Defender	165.00

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Valorie R Olson	Transcription, Public Defender	33.75
Valorie R Olson	Transcription, Law Enforcement	239.25
Olson's Pest Technicians	Pest Control, Extension Office	41.40
Olson's Pest Technicians	Pest Control, Veteran Service	27.60
One Office Solution	Supplies, County Clerk	204.60
One Office Solution	Supplies, County Treasurer	397.93
One Office Solution	Furniture, Register of Deeds	141.39
One Office Solution	Supplies, District Court	985.81
One Office Solution	Supplies, Public Defender	124.37
Michael D Petersen	Contract Services, Community Based Grant	150.00
Phillips 66 Co/Synco	Fuel, County Sheriff	57.77
Physicians Laboratory Services Inc.	Autopsy Costs, Law Enforcement	3,005.00
Pomp's Tire Sioux City	Tire Repairs, County Sheriff	329.46
PrecisionIT	Equipment, District Court	624.00
PrecisionIT	Supplies, County Attorney	129.00
PrecisionIT	Data Processing Costs, Probation Office	119.00
PrecisionIT	Computer Consulting, County Offices	6,822.40
Pt Holdings LLC	Rental Fees, Juvenile Accountability	2,150.00
Quinn's Quality Reporting	Transcription, Law Enforcement	447.62
Redwood Toxicology Laboratory Inc.	Drug Testing, Probation Office	67.00
Relx Inc. Dba Lexis Nexis	Law Library, County Attorney	786.00
Allison Russman	Meals and Mileage, Community Based Grant	368.71
Short Stop	Fuel, County Sheriff	48.70
Sound Works Inc.	Law Enforcement Supplies, County Sheriff	277.00
Stealth Broadband	Internet Services, Probation Office	360.00
Stealth Broadband	Telephone and Internet Services, County Offices	3,220.44
Summit Food Service LLC	Meals, County Jail	7,892.40
Tamni Sundling	Interpreting Services, Public Defender	75.00
Teeco Inc.	Rental Fee, Planning and Zoning	11.60
Teeco Inc.	Rental Fee, Noxious Weeds	11.60
Thomson Reuters West	Subscription, Public Defender	427.46

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Thomson Reuters West	Subscription, District Court	1,306.00
Tilly's	Fuel, County Sheriff	230.92
U-Save Pharmacy	Supplies, County Jail	1,319.69
Uline	Furniture and Supplies, County Sheriff	689.53
Uline	Furniture and Supplies, County Jail	797.78
United States Postal Service	Postage, Probation Office	1,530.00
US Bank Corporate Payment System	Subscription, District Court	320.79
US Bank Corporate Payment System	Fuel and Supplies, County Sheriff	9,261.21
US Bank Corporate Payment System	Supplies, County Jail	1,569.58
US Bank Corporate Payment System	Meals and Supplies, Juvenile Accountability	116.25
US Bank Corporate Payment System	Meals, Community Based Grant	84.97
US Bank Corporate Payment System	Credit for Registration, Community Based Grant	(150.00)
Verizon Wireless	Cellular Phone, Extension Office	403.58
Verizon Wireless	Cellular Phone, County Sheriff	2,189.52
Verizon Wireless	Cellular Phone, Law Enforcement	76.27
Verizon Wireless	Cellular Phone, Noxious Weeds	50.79
Vision Service Plan	Insurance Premiums	618.11
Waste Connections Of Ne Inc.	Garbage, Extension Office	23.40
Waste Connections Of Ne Inc.	Garbage, Veteran Service	15.60
Melissa A Wentling Wentling Law Off	Legal Services, Juvenile Court	804.35
WWH Restoration, Servpro	Carpet Cleaning, Probation Office	1,160.03
Zippy Lube	Repairs, County Sheriff	71.00
Zodiac Properties LLC	Rental Fee, Probation Office	12,181.81
	Total General Claims with Payroll	814,899.03
	Total Vendor Claims	

### ROAD BRIDGE FUND

Total Net Payroll		36,288.36
Albracht Disposal Services	Garbage	23.00
Allstate Benefits	Insurance Premiums	278.72
American Family Life Assurance	Insurance Premiums	512.48

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B's Enterprises Inc.	Culverts	8,680.32
Bauer Built Tire	Tire Repairs	6,781.28
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	46,362.35
Brady & Amy's Inc.	Fuel	540.23
Central Sand & Gravel	Gravel	3,096.21
Choice Foods	Supplies	10.38
Colonial Life & Accident Insurance	Insurance Premiums	316.82
Colonial Research Chemical Corp	Supplies	422.66
Constellation Newenergy Gas	Heating Fuels	917.26
Cubby's Inc.	Fuel	461.44
Dale R Johnson Ent Inc.	Gravel	16,637.74
First Concord Benefits Group	Flex Plan	652.70
Heating Connection	Building Repair	542.50
Hotsy Equipment Company	Repairs	43.45
Kelly Supply Company	Shop Supplies	32.46
Koch Excavating Co Inc.	Gravel	1,219.00
M & K Welding & Repair LLC	Repairs	861.00
Madison County Clerk	Tax Deposit and Retirement	18,260.92
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	189.12
Madison National Life Insurance Co.	Insurance Premiums	135.15
Matteo Sand & Gravel Co Inc.	Gravel	1,324.13
Meisinger Oil Co Inc.	Fuel	15,713.15
Menards	Shop Supplies	31.26
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nebraska Public Power District	Utilities	182.80
Nmc Exchange LLC	Parts and Rental	1,669.39
Norfolk Napa	Parts and Rental	112.95
Pinkelman Truck & Trailer	Parts and Repairs	1,274.55
Reigle Implement Company Inc.	Parts	122.10
Road Builders Machinery & Supply Co	Parts & Repairs	502.32
Rohde's Body Shop	Repairs	575.00

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Schaeffer Mfg Co	Machinery Grease and Oil	2,510.75
Scheer's Ace Hardware	Shop Supplies	81.96
Short Stop	Fuel	157.20
Stanley Petroleum Maintenance Inc.	Fuel	159.78
Stealth Broadband	Telephone Services	881.75
Steffen Truck Equip/North American	Parts and Repairs	1,117.20
T-Bone North	Fuel	6,079.84
Teeco Inc.	Rental Fees	62.45
Truck Center Co.	Fuel	28.00
Verizon Wireless	Cellular Phones	168.26
Vision Service Plan	Insurance Premiums	148.23

Total Road Bridge Claims with Payroll 177,593.62

Total Road Bridge Claims

### FEDERAL AID SECONDARY FUND

Western Engineering Co Inc.	Contract Services	2,575,768.02
	Total Federal Aid Secondary Fund	<u>2,575,768.02</u>

### VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	11,597.62
	Total Visitors Promotion Fund	<u>11,597.62</u>

### VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administrations Fees	9,401.34
	Total Visitors Improvement Fund	<u>9,401.34</u>

### ROD PRESERVATION & MODERNIZATION FUND

One Office Solution	Supplies	234.43
	Total ROD Preservation & Modernization Fund	<u>234.43</u>

### COVID AMERICAN RESCUE PLAN FUND

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Motorola Solutions	Statewide Radio System	16,000.00
	Total COVID American Rescue Plan Fund	16,000.00
INHERITANCE TAX FUND		
Madison Public Library	Library Fees	3,128.29
Meadow Grove Public Library	Library Fees	961.89
Newman Grove Public Library	Library Fees	8,844.96
	Total Inheritance Tax Fund	12,935.14
LAW ENFORCEMENT OPERATING FUND		
Scranton Flooring & Supply LLC	Jail Building Repair	14,199.25
	Total Law Enforcement Operating Fund	14,199.25
DRUG COURT FUND		
Matthew McManigal	Incentives	180.51
Redwood Toxicology Laboratory Inc.	Drug Testing	37.50
	Total Drug Court Fund	218.01
	Total Claims with Payroll	3,632,846.46

Motion was made by Schmidt 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.

The Board adjourned at 11:11 A.M. to Tuesday, June 6, 2023, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman  
County Board of Commissioners