

# Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

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## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

June 21, 2023

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

Advance notice of meeting was published in the Wednesday, June 14, 2023 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was provided 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 Eric Stinson, Ron Schmidt, and Troy Uhlir and County Clerk Anne Pruss. County Highway Superintendent Richard Johnson, County Sheriff Todd Volk, Register of Deeds Diane Nykodym, Road Foreman Jeff Schroeder. Norfolk Daily News reporter Jerry Guenther, WJAG reporter Cody Ronnefeldt, and NCN report Ryan Pattee were present.

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

- 1) Approval of minutes of June 6, 2023
- 2) Approval of appointment of Brent Wisnieski to the Madison County Board of Adjustment for a three year term ending June 21, 2026
- 3) Approval of purchase of 2012 Freightliner Cascadia truck in the amount of \$44,800 from Larsen International for Road District #2
- 4) Approval of purchase of a hoop barn in the amount of \$45,006.12 from ClearSpan for Road District #2
- 5) Approval of agreement with North Fork Outfitting, LLC authorizing the use of Broken Bridge Road to launch water crafts on June 23 and 24, 2023
- 6) Authorization to advertise for replacement of windows project for Courthouse
- 7)

Resolution No. #2023 – 29

SIGNING OF THE PROJECT PROGRAM AGREEMENT – BL2355

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Whereas: Madison County is proposing a transportation project for which it would like to obtain County Bridge Match funds; and

Whereas: Madison County understands that it must strictly follow all State and local laws, rules, regulations, policies, and guidelines applicable to the funding of the project; and

Whereas: Madison County and Nebraska Department of Transportation (NDOT) wish to enter into a new Project Program Agreement setting out the various duties and funding responsibilities for the project.

Be It Resolved by the Board of Commissioners of Madison County that:

Chair of the Madison County Board of Commissioners is hereby authorized to sign the attached Project Program Agreement between Madison County and the NDOT.

Madison County is committed to providing local funds for the project as required by the Project Program Agreement.

NDOT Project Number: STWD-CBMP(7)

NDOT Control Number: 00974F

NDOT Project Name: County Bridge Match Program

8)

### RESOLUTION #2023-30

WHEREAS, Madison County desires to be in conformance with the standards set forth in the MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES, as amended from time to time; and

WHEREAS, it is in the best interests of Madison County to establish and maintain proper and consistent signing in conformity with said Manual; and

WHEREAS, an engineering study had been completed and recommendations made to the Board of Commissioners of Madison County;

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NOW, THEREFORE BE IT RESOLVED that authorization is hereby granted for the placement, erection, and maintenance of stop signs controlling northbound and southbound traffic at the county road intersection of 835th Road and 557th Avenue (Victory Road).

BE IT FURTHER RESOLVED that placement, erection, and maintenance of said stop signs shall be in accordance with said Manual.

9)

### RESOLUTION #2023-31

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

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

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

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:

On Main Street at the east city limits and at the intersection of 547th Avenue

On McCallister Street (840th Road) at the east city limits and at the intersection of 547th Avenue

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

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

Ms. Lori Porter represented Madison County Public Libraries from Battle Creek, Madison, Meadow Grove, and Newman Grove were at the meeting to present their annual report. She advised the Commissioners that her library is currently facing some challenges due to the mold in the library and had to move to the Carnegie building temporarily. With beginning at this location we were only to bring a portal of their things. She stated that part of the work, the library roof has been replaced and walls, heating & air conditioner. The Madison library has approximately 60 kids participating in the Summer Reading program every week. The programs has been moved to the shelter house at the pool. She also advised that the funds used also pays for the registration of Ancestry.com that has had over 1, 028 uses this past year with the Tilden and Battle Creek Public Libraries with the highest use.

Ms. Kathy Strong, Newman Grove Public Library director stated that her library has had many features than usual since the library celebrated their 100<sup>th</sup> year. She stated that there was an open house during Shell Creek Valley Days with 150 to 200 people attending, and gave small prizes, gifts, and some goodies to those in attendance. The library has been decorated with different items though the decades. She said that the Summer Reading Program has serviced 80 kids each day.

Ms. Cindy Simeon, Tilden Public Library stated that she received to state funded grants and the funds were used to purchase children's furniture and an external drop box. She stated that she was able to have high school intern helping this summer with numerous programs. Some of these programs included going around the world which features suitcases and passports from various countries.

All of the Commissioners thanked the director in attendance for everything they have been doing.

No action was taken.

Bobbi Risor, Region 11 Emergency Manager presented her annual report for 2023-2023 and explained that she covers Pierce, Antelope, and Madison Counties. She explained that the report submitted is pretty detailed because she receives half of her wages though MPG Grant. She then went on to say that she has conducted lots of tabletop exercises which Ms. Peterson has assisted in coordinating, continue to work with each of the County Boards, NEMA, and the Sheriffs. Chairman Uhlir explained that he receive emails with training that is available which helps keeps all the counties informed, educated, and on track. Ms. Risor explained that she felt personally responsible for this since she came from the side of responders.

Ms. Risor advised that she has started a program called Chiefs meetings twice a year in March and October. What this entails are law enforcement, first responders, chiefs, and captains getting together and discuss information along with putting a face with a name.

No action was taken.

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Jordan Suarez, Zelle HR Consultant presented an update. She explained that she has been working with the Clerk's office with getting FMLA together from the employee to County Clerk Anne Pruss. She felt that the process was going smoothly and that the training that was held early this year help the situation.

Ms. Suarez explained that Zelle is assisting departments recruiting and right now there are 6 positions available throughout the county. She explained that weekly updates are sent out to each department head to make sure they are aware of what is happening. She indicated that the company has just recently assisted and updating job descriptions for each of the departments. Part of the process is to educate offices on how to use this information during the performance conversations and have an updated job description signed by the employees for liability protection. She advised that she felt that she was in a good spot with employee relations. She stated that it takes a while for employees to feel comfortable with talking with someone new but she is receive calls and assisting with their requests. County Clerk Anne Pruss asked if she would begin working with each department and getting performance for employees. Ms. Pruss also asked if this could be done in April or May since most offices are beginning to work on their budgets and having the information to determine pay rate would be helpful.

Commissioner Schmidt stated that counties are having issues with child care and are there any counties broadening their spectrum to meet these needs for getting to work at the county. Ms. Suarez states that the county could offer a FSA (Flexible Spending Account) for dependent care to benefit new employees. County Clerk Anne Pruss stated that Madison County currently offers this benefit to employee but it could be used as a marketing tool to advertise for. She stated that she would pass this information on to their recruiting staff to help with recruitment.

No action was taken.

County Clerk Anne Pruss reported that all budgets and fund balances were reviewed. She reported that all officials kept expenditures within the allocated budget appropriation for the fiscal year. She explained that one inter-fund transfers would be completed during approval of the claims to complete the final transfer of funds from Federal Aid Secondary to Road/Bridge Fund to maintain budgeted cash balances to pay future bills until the next budget is adopted and taxes are collected.

Commissioner Stinson, Schmidt, and Uhlir expressed appreciation to the officials for wisely using the funds allocated and staying within the budget appropriated.

No action was taken.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's fee report May, 2023
- 3) County Sheriff Fee Report May, 2023

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### 4) Register of Deeds fee report May, 2023

The following claims were audited:

GENERAL FUND		
Total Net Payroll		181,927.37
Steven Abler	Mileage, Planning and Zoning	22.74
Adobe Systems Incorporated	Subscription, Probation Office	1,151.52
Advanced Correctional Healthcare	Supplies, County Jail	8.28
Advexure LLC	Law Enforcement Supplies, County Sheriff	10,535.49
Mark D Albin	Legal Services, Juvenile Court	7,935.21
Albracht Disposal Services	Garbage, Courthouse	56.00
Allstate Benefits	Insurance Premiums	757.17
Travis J Amen	Mileage, Planning and Zoning	49.83
American Family Life Assurance Co	Insurance Premiums	903.45
Antelope County Sheriff	Witness Fees, Public Defender	75.19
Apex Therapy Services LLC	Professional Services, Community Based Grant	366.00
Appear	Towel and Mop Services, Public Defender	40.13
Appear	Towel Service, County Jail	79.76
Arl Credit Services	Garnish of Wages	189.71
Axon Enterprise Inc.	Law Enforcement Supplies, County Jail	1,333.15
BI Inc.	Contract Services, Community Based Grant	162.13
Big Red Printing	Supplies, County Sheriff	199.01
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	5,161.11
Bob Barker Company Inc.	Uniforms, County Jail	359.95
Brady & Amy's Inc.	Fuel, Courthouse	75.00
Brady & Amy's Inc.	Fuel, Reappraisal	117.94
Brady & Amy's Inc.	Fuel, County Sheriff	2,582.56
Brady & Amy's Inc.	Fuel, Noxious Weeds	61.58
Brandl Electric	Equipment Repair, County Jail	550.95
Shannon Brown	Mileage, Planning and Zoning	32.51
Capital One	Supplies, Juvenile Accountability	140.19

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Capital One	Food and Beverage Supplies, Community Based Grant	206.75
Carney Law Pc	Legal Services, District Court	3,488.33
Central Plains Valuation LLC	Contract Services, Reappraisal	11,570.00
Century Link	Telephone Services, Probation Office	541.47
Champs Inc.	Equipment Repair, County Jail	1,957.63
City Of Madison	Utilities, Public Defender	215.29
City Of Norfolk	Utilities, Probation Office	505.94
Colonial Life & Accident Insurance	Insurance Premiums	255.21
Complete Pest Elimination Inc.	Pest Control, County Jail	125.00
Consolidated Management Company	Meals, County Jail	43.50
Copple Rockey Schlecht & Mason	Legal Services, Juvenile Court	2,342.04
Cor Therapeutic Services LLC	Professional Services, Community Based Grant	1,098.00
Cornhusker Auto Center	Repairs, County Sheriff	3,751.36
Courtesy Ford Lincoln Mercury	Vehicle Purchase, Reappraisal	24,436.00
Courtesy Ford Lincoln Mercury	Vehicle Purchase, County Sheriff	45,058.00
Courtesy Ford Lincoln Mercury	Repairs, County Sheriff	341.00
Crowne Plaza Kearney	Lodging, County Board	419.85
Crowne Plaza Kearney	Lodging, County Clerk	139.95
Cubby's Inc.	Fuel, Planning and Zoning	96.22
Cubby's Inc.	Fuel, Extension Office	65.19
Cubby's Inc.	Fuel, Planning and Zoning	863.09
Culligan Of Norfolk	Rental Fee, Juvenile Accountability	11.50
Culligan Of Norfolk	Rental Fee, Probation Office	80.00
Das State Accounting-Central Finance	Data Processing, County Clerk	41.60
Deets Furniture	Furniture, Courthouse	885.97
Dent Specialists Car Care	Repairs, County Sheriff	93.68
Dept Of Correctional Services	Board of Prisoners Costs, County Jail	361.40
Diamond Drugs Inc.	Supplies, County Jail	3,538.55
Douglas County Sheriff	Legal Services, District Court	20.69
Eakes Office Solutions	Copier Contract, County Treasurer	32.84
Eakes Office Solutions	Supplies, County Treasurer	866.93

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Eakes Office Solutions	Janitorial Supplies, Courthouse	546.77
Eakes Office Solutions	Supplies, Planning and Zoning	173.20
Eakes Office Solutions	Office Equipment, District Court	5,214.53
Eakes Office Solutions	Copier Contract, County Court	51.42
Eakes Office Solutions	Supplies, Extension Office	10,158.80
Eakes Office Solutions	Supplies, County Sheriff	1,094.64
Eakes Office Solutions	Supplies, Juvenile Accountability	483.95
Eakes Office Solutions	Supplies, Probation Office	1,194.95
Eakes Office Solutions	Supplies, Noxious Weeds	173.20
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	2,261.93
Egley Fullner Montag Morland & Easland	Legal Services, District Court	1,085.55
Elkhorn Rural Public Power District	Repairs, Communications	27.43
Elkhorn Valley Bank & Trust	Health Savings Account	15.00
Fairfield Inn & Suites By Marriott	Lodging, Extension Office	84.50
Farmer's Pride	Fuel, County Sheriff	1,854.02
Field's Hardware	Supplies, Courthouse	25.51
Field's Hardware	Supplies, County Jail	591.81
Helen Finkral	Prior Service Benefits	23.08
First Concord Benefits Group	Flex Plan and Dependent Care	1,709.40
Floor Maintenance & Paper Supply	Janitorial Supplies, County Jail	21.80
Floor Maintenance & Paper Supply	Supplies, Probation Office	816.02
Flooring Solutions	Carpet and Flooring, Capital Acquisitions	39,510.00
Pamela A Foltz	Postage, Extension Office	440.60
Jan M Fullner	Mileage, County Treasurer	42.76
Galls LLC	Uniforms, County Jail	411.93
Generation Consultants LLC	Code Messaging, Communications	89.97
Gordy's Towing & Repair	Repairs, County Sheriff	219.51
Gt Distributors - Austin	Law Enforcement Supplies, County Sheriff	6,948.59
Guaranteed Lawn Care	Lawn Services, Extension Office	348.00
Guaranteed Lawn Care	Lawn Services, Veterans Service	232.00
gWorks	Annual Subscription, County Clerk	1,687.50

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gWorks	Annual Subscription, County Assessor	4,304.25
gWorks	Annual Subscription, Election Commissioner	1,687.50
gWorks	Annual Subscription, Planning and Zoning	2,150.25
gWorks	Annual Subscription, Reappraisal	19,935.00
Hollman Media	Domain Hosting, County Sheriff	50.00
Hollman Media	Domain Hosting, County Offices	70.00
Jeffrey L Hrouda	Legal Services, Juvenile Court	3,229.25
Id Wholesaler	Supplies, County Sheriff	963.89
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Sheriff	6,179.37
John's Disposal Inc.	Garbage, Probation Office	173.00
Josh's Service LLC	Repairs, County Sheriff	20.00
Justice Works	Consulting Fees, Public Defender	175.00
Erin Kampbell	Mileage, Extension Office	60.26
Kiesler Police Supply	Law Enforcement Supplies, County Sheriff	12,745.32
Knox County Attorney	Legal Services, County Court	1,051.80
Britney Kreikemeier	Mileage, Extension Office	39.30
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Madison County Clerk	Tax Deposit and Retirement	97,307.66
Madison County Historical Society	Historical Society	1,607.29
Madison County Sheriff	Supplies, County Jail	174.98
Madison County Sheriff	Civil Process, County Court	1,781.60
Madison County Sheriff	Civil Process, District Court	285.69
Madison County Sheriff	Civil Process, Mental Health	54.94
Madison County Sheriff	Witness Fees, Public Defender	72.12
Madison County Treasurer	Vehicle Title, County Sheriff	15.00
Madison National Life Insurance Co.	Insurance Premiums	563.38
Heather McWhorter	Cell Phone Reimbursement	150.00
Mebulbs	Supplies, County Jail	1,875.20
Menards	Supplies, Planning and Zoning	397.94
Menards	Supplies, Courthouse	116.42
Menards	Supplies, Extension Office	947.78

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Menards	Supplies, County Jail	4.49
Menards	Supplies, Noxious Weeds	397.93
Menards	Supplies, Veterans Service	627.20
Microfilm Imaging Systems Inc.	Microfilming, County Court	517.00
MIPS Inc.	Supplies, County Treasurer	181.05
Montessori Circle Of Friends Inc.	Garnish of Wages	184.29
Moyer Moyer & Lafleur	Legal Services, Juvenile Court	1,058.40
Nationwide Retirement Solutions	Deferred Compensation	1,306.85
Nebraska Assn Of County Officials	Registration, County Assessor	135.00
Nebraska Child Support Pymt Center	Garnish of Wages	257.08
Nebraska Public Power District	Utilities, Probation Office	383.13
Nebraska State Patrol	Data Processing, County Sheriff	1,240.50
Norfolk Area Chamber Of Commerce	Subscription, Extension Office	325.00
Norfolk Area Shopper	Publication Costs, Noxious Weeds	255.25
Norfolk Daily News	Publication Costs, County Assessor	303.40
Norfolk Daily News	Subscription, Extension Office	198.00
Norfolk Daily News	Publication Costs, County Offices	110.96
Norfolk Gm Auto Center	Repairs, Extension Office	2,227.54
Norfolk Gm Auto Center	Repairs, County Sheriff	3,368.17
Norfolk Gm Auto Center	Repairs, Noxious Weeds	60.18
Northeast Community College	Registration, County Assessor	164.00
Northeast Ne Juvenile Services Inc.	Board of Prisoners Costs, Juvenile Detention	3,735.00
NSA/POAN Conference	Membership, County Sheriff	30.00
Brian Nykodym - Nykodym Lawn Service	Lawn Services, Public Defender	293.00
Olson's Pest Technicians	Pest Control, Extension Office	41.40
Olson's Pest Technicians	Pest Control, Veterans Service	27.60
One Office Solution	Supplies, County Clerk	422.21
One Office Solution	Supplies, County Treasurer	5,028.35
One Office Solution	Supplies, County Court	1,814.97
One Office Solution	Supplies, Public Defender	188.98
One Office Solution	Supplies, Reappraisal	571.45

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One Office Solution	Copier Contract and Supplies, County Sheriff	6,432.11
One Office Solution	Furniture and Supplies ,Probation Office	9,870.00
One Office Solution	Supplies, Noxious Weeds	426.84
One Office Solution	Office Equipment, Veterans Service	1,599.00
Osborne Motors Inc.	Repairs, County Sheriff	552.83
Merlin Oswald	Mileage, Planning and Zoning	102.88
Pettitt Plumbing Heating & A/C Inc.	Repairs, County Jail	7,767.77
Pettitt Plumbing Heating & A/C Inc.	Equipment, Capital Acquisitions	18,984.28
Physicians Laboratory Services Inc.	Coroner, Law Enforcement	2,850.00
Pierce County Sheriff	Mileage, County Court	18.50
Pip Marketing Signs Print	Supplies, County Treasurer	1,160.00
Pitney Bowes	Lease, Planning and Zoning	65.97
Pitney Bowes	Postage, County Offices	730.32
Pitney Bowes Reserve Account	Postage, Planning and Zoning	200.00
Michael Pohlen	Refund of Insurance Premiums	75.49
Sarah Polacek	Mileage and Registration, Extension Office	776.30
Rachele Pospisil	Refund of Insurance Premiums	33.12
Postmaster	Annual Box Rent, County Offices	1,116.00
Postmaster	Postage, Veterans Service	126.00
PrecisionIT	Office Equipment, Planning and Zoning	809.00
PrecisionIT	Subscriptions and Equipment, Probation Office	2,201.00
PrecisionIT	Domain Hosting, County Offices	7,003.84
Donna J Primrose	Mileage, County Treasurer	571.60
Anne M Pruss	Mileage, Election Commissioner	174.89
Pt Holdings LLC	Rent, Juvenile Accountability	2,150.00
Redwood Toxicology Laboratory Inc.	Drug Testing, Probation Office	178.00
Jayd Roberts	Mileage and Registration, Extension Office	704.25
Rugged Solutions America LLC	Law Enforcement Supplies, County Sheriff	10,027.00
Sanne Repair LLC	Repairs, County Sheriff	27,044.68
Sarpy County Sheriff	Witness Fees, Public Defender	35.43
Securitas Technology Corporation	Equipment, County Jail	41,630.00

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Security Shredding Services	Shredding Services, County Clerk	35.00
Security Shredding Services	Shredding Services, Register of Deeds	35.00
Security Shredding Services	Shredding Services, County Assessor	35.00
Security Shredding Services	Shredding Services, County Court	35.00
Security Shredding Services	Shredding Services, County Attorney	35.00
Seiler Instrument & Mfg. Co	Law Enforcement Supplies, County Sheriff	2,999.00
Seps Inc.	Repairs, County Jail	4,417.93
Sherwin-Williams Co	Painting, Courthouse	207.73
Short Stop	Fuel, County Sheriff	292.94
Stalker Radar	Law Enforcement Supplies, County Sheriff	6,380.00
Stealth Broadband	Telephone and Internet Services, County Offices	3,333.61
Eric Stinson	Meals and Mileage, County Board	187.73
Stratton Delay Doele Carlson Buettner	Legal Services, Juvenile Court	788.37
Summit Food Service LLC	Meals, County Jail	12,013.94
Donald G Svitak	Postage, Noxious Weeds	101.34
Teeco Inc.	Rental Fee, Planning and Zoning	4.47
Teeco Inc.	Rental Fee, Noxious Weeds	4.48
The Change Companies	Supplies, Community Based Grant	403.13
The Pill Box	Supplies, County Jail	20.60
Thomson Reuters West	Software Subscription, Public Defender	427.46
Tilden Citizen/Meadow Grove News	Publication Costs, Election Commissioner	2,240.00
Tilly's	Fuel, County Sheriff	242.40
Trane	Heating and Air Conditioning, Capital Acquisitions	97,775.00
U-Save Pharmacy	Supplies, County Jail	2,250.67
Uline	Furniture, Courthouse	3,619.00
UNL Eastern Nebraska Research & Ext	Contract Services, Extension Office	11,691.47
US Bank Corporate Payment System	Supplies, County Sheriff	6,813.95
US Bank Corporate Payment System	Supplies, County Jail	1,335.42
US Bank Corporate Payment System	Supplies, Juvenile Accountability	699.46
US Bank Corporate Payment System	Supplies, Community Based Grant	330.00
Vanguard Appraisals Inc.	Data Processing, County Assessor	22,000.00

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Vanguard Appraisals Inc.	Contract Services, Reappraisal	27,600.00
Verizon Wireless	Cell Phone, Extension Office	304.85
Verizon Wireless	Cell Phone, County Sheriff	2,296.77
Verizon Wireless	Cell Phone, Noxious Weeds	204.42
Vision Service Plan	Insurance Premiums	604.02
Derek Volker	Tutoring Services, Community Based Grant	239.50
Waste Connections Of Ne Inc.	Garbage, Extension Service	23.40
Waste Connections Of Ne Inc.	Garbage, Veterans Service	15.60
Melissa A Wentling Wentling Law Off	Legal Services, Juvenile Court	8,910.50
Wex Bank(Shell) County Sheriff	Fuel, County Sheriff	3,925.24
	Total General Claims with Payroll	950,174.35
	Total Vendor Claims	

### ROAD BRIDGE FUND

Total Net Payroll		36,576.86
Akrs Equipment Solutions, Inc.	Parts	181.04
Albracht Disposal Services	Garbage	23.00
Allstate Benefits	Insurance Premium	278.72
American Family Life Assurance Co	Insurance Premium	512.48
Appeara	Towel and Mop Service	770.70
Arnold Motor Supply	Parts	44.18
B's Enterprises Inc.	Culverts	24,855.80
Barco Municipal Products Inc.	Signs	812.46
Bauer Built Tire	Tires & Repairs	2,206.43
Blue Cross/Blue Shield Of Nebraska	Insurance Premium	1,709.22
Brady & Amy's Inc.	Fuel	753.27
Brandl Electric	Repairs	65.00
Central Sand & Gravel	Gravel	2,291.15
Cintas	Shop Supplies	156.57
Colonial Life & Accident Insurance	Insurance Premium	316.82
Colonial Research Chemical Corp	Supplies	147.60

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Constellation Newenergy Gas Div. LLC	Heating Fuels	21.22
Cubby's Inc.	Fuel	220.82
Dale R Johnson Ent Inc.	Gravel	11,971.10
Farmer's Pride	Shop Supplies	216.44
Fastenal Company	Shop Supplies	34.79
Field's Hardware	Shop Supplies	26.99
Filtercare Of Nebraska LLC	Parts and Repairs	120.95
First Concord Benefits Group	Flex Plan	652.70
gworks	Software Subscription	5,175.00
Terrence Hartner	License	15.00
Kimball Midwest	Shop Supplies	131.19
Koch Excavating Co Inc.	Gravel	1,924.80
Tim Kruid	License	15.00
Lawson Products	Shop Supplies	23.01
M & M Farm Supply	Shop Supplies	10.00
Madison County Clerk	Tax Deposit & Retirement	18,312.73
Madison National Life Insurance Co.	Insurance Premium	135.15
Mainelli Wagner & Associates Inc.	Contract Services	25,579.38
Matheson Tri-Gas Inc.	Shop Supplies	74.33
Mead Lumber Company Inc.	Shop Supplies	132.25
Meisinger Oil Co Inc.	Fuel	13,327.23
Menards	Shop Supplies	25.98
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nebraska Powder Coaters LLC	Repairs	800.00
NMC Exchange LLC	Parts	1,541.44
Norfolk Napa	Parts	181.90
Pinkelman Truck & Trailer	Parts & Repairs	389.49
Rockmount Research & Alloys Inc.	Shop Supplies	871.94
Rose Equipment Inc.	Parts	1,358.34
Security First Bank	Lease Purchase	138,326.72
Stealth Broadband	Telephone & Internet Services	881.75

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Steffen Truck Equip/North American	Parts & Repairs	1,774.84
T-Bone North	Fuel	3,338.93
Teeco Inc.	Rental Fees	70.45
Truck Center Co. - Parts & Service	Fuel & Parts	226.14
Verizon Wireless	Cellular Phone	168.28
Vision Service Plan (Ct)	Insurance Premium	148.23
WJAG	Tower Repairs	<u>1,691.10</u>
	Total Road Bridge Claims with Payroll	303,041.91
	Total Road Bridge Claims	
FEDERAL AID SECONDARY FUND		
Mainelli Wagner & Associates Inc.	Contract Services	229,752.10
Western Engineering Co Inc.	Contract Services	<u>1,764,316.47</u>
	Total Federal Aid Secondary Fund	1,994,068.57
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	<u>14,313.52</u>
	Total Visitors Promotion Fund	14,313.52
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	<u>17,369.58</u>
	Total Visitors Improvement Fund	17,369.58
ROD PRESERVATION & MODERNIZATION FUND		
PrecisionIT	Supplies	<u>204.98</u>
	Total ROD Preservation & Modernization Fund	204.98
INHERITANCE TAX FUND		
Battle Creek Public Library	Library Costs	3,661.81
Madison County Treasurer	Interfund Transfer	<u>1,700,000.00</u>
	Total Inheritance Tax Fund	1,703,661.81

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

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### LAW ENFORCEMENT OPERATING FUND

Busy Bubba	Repairs	4,135.00
Encartele Inc./Cidnet	Supplies	6,000.00
Madison County Sheriff	Commissary	238.80
Metcalf Paint LLC	Repairs	<u>7,587.60</u>
	Total Law Enforcement Operating Fund	17,961.40

### DRUG COURT FUND

Matthew McManigal	Incentives	109.59
Putters Jewelry	Incentives	105.00
Redwood Toxicology Laboratory Inc.	Drug Testing	76.00
Sunny Meadow Medical Clinic	Drug Testing	<u>225.00</u>
	Total Drug Court Fund	515.59

Total Claims with Payroll 5,001,311.71

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

The Board adjourned at 11:15 A.M. to Wednesday, July 5, 2023 at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman  
County Board of Commissioners