

# Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

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## BOARD OF EQUALIZATION

Madison, Nebraska

September 12, 2023

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

Advance notice of meeting was published in the Wednesday, September 6, 2023, edition of The Norfolk Daily News and posted on the Madison County website. 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. Vice Chairman Eric Stinson 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 Eric Stinson, Ronald Schmidt, and Troy Uhlir, County Clerk Anne Pruss, and County Assessor Jeff Hackerott.

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

Motion made by Uhlir and seconded by Stinson to approve the minutes of August 15, 2023 meeting. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott explained that once every four years, organizations are required to file a Form 451 exemption application form and the following three years a form can be submitted to re-affirm that the applicant is requesting continued exemption. This organization filed a new 451 Exemptions applications and submitted to the state by August 15, 2023. He reported that organizations qualify for exemption if the property is:

- 1) Owned by educational, religious, charitable or cemetery organizations
- 2) Used exclusively for educational, religious, charitable or cemetery organizations
- 3) Not owned or used for financial gain or profit to either the owner or user
- 4) Not used for the sale of alcoholic beverage for more than 20 hours per week; and
- 5) Not owned or used by an organization which discriminates in membership or employment based on race, color, or national origin

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Chairman Stinson opened a public hearing at 9:00 A.M. to receive testimony regarding Exemption new application or Reaffirmation of Tax Exemption filed. An individual appeared representing:

*Women's Empowering Lifeline, Inc.*

The individual that appeared explained to the board what and how the facility was going to be used. Chairman Stinson stated that the reason for her attending was to clarify the usage and appreciated her explanation. County Clerk Anne Pruss explained this organization was sent a letter to appear at the August 15, 2023 but no one appeared. After speaking to the individual about this it was determined that the letter was not received and a new hearing date was set.

After discussion, a motion was made by Stinson and seconded by Uhlir to accept the recommendations of the County Assessor to except and approve application for Women's Empowering Lifeline, Inc. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #4011 Canhams Maytag Home Appliance, 2218 W. Madison Avenue, Norfolk  
Addition to the tax rolls in the amount of \$5.92 due to the business closing May, 2023.
- #4012 Companion Animal Veterinary Clinic, 111 Angus Drive, Norfolk  
Addition to the tax rolls in the amount of \$221.20 due to the business closing March, 2023
- #4013 Tom & Valorie Olson, 8206 Kilpatrick Pkwy, Bennington NE  
Addition to the tax rolls in the amount of \$71.08 due to the business closing April, 2023
- #4014 Margaret E. Elton, 1408 Elm Ave., Norfolk  
Deduction to the tax rolls in the amount of \$2,588.82 due to State of Nebraska approving 100% of 2022 Homestead Exemption.
- #4015 Gene L. Waddle, 805 West Phillip Ave., Norfolk  
Deduction to the tax rolls in the amount of \$2,168.94 due to State of Nebraska approving 100% of 2022 Homestead Exemption.
- #4016 Janice L. Winter, 907 East Sycamore Ave., Norfolk  
Deduction to the tax rolls in the amount of \$3,317.60 due to State of Nebraska approving of 2022 Homestead Exemption
- #4017 Jared & Julie Faltys, 3300 W. Eisenhower Ave., Norfolk  
Deduction to the tax rolls in the amount of \$45.72 due to 2020 property valuation per TERC order

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

The Board of Equalization adjourned at 9:15 A.M to Tuesday, October 11, 2023 at 9:00 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman  
County Board of Equalization

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### COMMISSIONERS PROCEEDINGS

Madison, Nebraska

August 15, 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, August 9, 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 Ronald Schmidt, Eric Stinson, and Troy Uhlir, County Clerk Anne Pruss, and County Highway Superintendent Richard Johnson. Norfolk Daily News reporters Jon Humphries, Cody Ronnefeldt, and NCN reporter Ryan Pattee were present.

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

- 1) Approval of minutes of August 29, 2023
- 2) Authorize implementation of wage increase for County employees during the pay period which includes October 1, 2023
- 3) Authorization to advertise for bids for window replacement for Courthouse building
- 4) Authorization to advertise for bids for canopy structure for south entrance of Courthouse
- 5) Approval of service agreement for color printer with Eakes Office Solution for County Attorney
- 6) Approval of agreement with Northeast Community College for use of Life Long Learning Center to conduct political subdivision tax request public hearings for 2023-2024 fiscal year budget
- 7) Approval of proposal from Ten Points Construction for concrete joint repair on Northeast Industrial Highway and South Victory Road in the amount of \$49,963.54
- 8) Acknowledge inventory listing of courtroom technology items and Statement of Acceptance of Possession and Future Responsibility Statement from Nebraska Administrative Office of Courts and Probation (AOCP) and authorization for the County Board Chairman to execute said statement
- 9)

Resolution #2023

### SIGNING OF THE PROJECT PROGRAM AGREEMENT

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

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

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

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

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

NDOT Project Number: HSIP-STWD (203) NDOT Control Number: 01063

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NDOT Project Name: Statewide Stop Sign Program

10)

### RESOLUTION #2023-45

WHEREAS, Richard C. Johnson, Madison County Highway Superintendent, has submitted a written report to the Madison County Board of Commissioners as directed by Resolution #2023-41 dated August 29, 2023; and

WHEREAS, State Statute requires, that prior to taking action upon vacation or abandonment of a county road, the County Board shall conduct a public hearing on same; and

WHEREAS, the Board of Commissioners wishes to receive public input on the proposed road vacation or abandonment,

NOW, THEREFORE BE IT RESOLVED that a public hearing be held on October 10, 2023 at 9:30 A.M. in the Commissioners' room at the Courthouse in Madison, Nebraska to receive input regarding abandonment or vacation of all or part of the following described road:

That part of the county road lying between the SW  $\frac{1}{4}$  of Section 15 and the NW  $\frac{1}{4}$  of Section 22, all in Township 24 North, Range 2 West of the 6th P.M., Madison County, Nebraska, said road being 843rd Road running from 549th Avenue approximately  $\frac{1}{2}$  mile East.

BE IT FURTHER RESOLVED that this resolution be published once a week for three consecutive weeks in The Norfolk Daily News and, if possible, copies of this resolution be served by certified mail to owners of land abutting on or adjacent to said road.

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### RESOLUTION #2023-46

WHEREAS, Richard C. Johnson, Madison County Highway Superintendent, has submitted a written report to the Madison County Board of Commissioners as directed by Resolution #2023-39 dated August 15, 2023; and

WHEREAS, State Statute requires, that prior to taking action upon vacation or abandonment of a county road, the County Board shall conduct a public hearing on same; and

WHEREAS, the Board of Commissioners wishes to receive public input on the proposed road vacation or abandonment,

NOW, THEREFORE BE IT RESOLVED that a public hearing be held on October 10, 2023 at 9:30 A.M. in the Commissioners' room at the Courthouse in Madison, Nebraska to receive input regarding abandonment or vacation of all or part of the following described road:

The East ½ mile of 836th Road between 557th Avenue and 558th Avenue, said road being between the SE ¼ of Section 24 and the NE ¼ of Section 25, all in Township 23 North, Range 1 West of the 6th P.M., Madison County, Nebraska.

BE IT FURTHER RESOLVED that this resolution be published once a week for three consecutive weeks in The Norfolk Daily News and, if possible, copies of this resolution be served by certified mail to owners of land abutting on or adjacent to said road.

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

The budget committee which consists of Troy Uhler, Chairman of the Board of Commissioners, County Clerk Anne Pruss, and County Highway Superintendent Richard Johnson met and presented and explained the documents pertaining to the Madison County budget of fiscal year 2023-2024.

No action was taken.

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Paul Bruening with Nebraska Public Power District, provided information on the electric load in Stanton, Cuming and Burt county area continues to grow. They will hold an Open house with alternative and preferred routes shared. With a public hearing with the landowners on September 19<sup>th</sup>, 2023. The open house will cover the following: need & benefits. Siting and routing of the lines. Environmental side & engineering side of building the lines. Paul expects that the public hearing will be held in early January. Easement acquisitions will probably be in the fall/winter 2024 construction to begin the summer of 2025. Uhlir, asked if the county will need to sign an agreement. Paul Breuning stated at this point typically they try to pursue placing the line on private property, along county roads. Schmidt asked if there will be any issues going across the pipeline. A discussion with the pipeline will need to be held. Paul will come back after the final route has been announced.

No action was taken

Rob Barrows the executive director of Peer Respite Program, is currently operating as a pure Wellness Center for people with mental health and substance abuse issues. They provide a safe place for them to go to. Where people can get help moving towards recovery and training for just simple basic life skills. They provide a safe place to go as opposed to being out on the streets. The program is currently operating 8:00am – 8:00pm Monday-Friday, with hopes of becoming a 24 hour, Monday-Sunday fully staffed facility. Schmidt asked where the funding is coming from currently. Rob Barrows stated that funding as of now comes from various organizations such as United Way, corporate donations and through behavioral health. Schmidt asked how the program helps the county. Rob stated that with 100% occupancy rate. They are looking at 100 plus people that would utilizing the services as opposed to emergency services at the hospitals, police departments or jail. Everything that Peer Respite Program is free to the consumer. Lori Miller committed that she gets a lot of homeless people that come into her apartment building and sleeping in the laundry room due to having nowhere to go. She states she sees a need for this program. Rob Barrows is looking for the county to help fund the program of two years for over \$100,000.00. The board has asked to table for further discussion on October 11, 2023. Rob gave a brief story of a consumer that the service was able to help improve his life. Motion to table was made by Stinson and seconded by Schmidt.

No action was taken

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The following written reports and correspondence were reviewed:

- 1) Fund Balance report
- 2) Clerk's fee report, July 2023
- 3) District Court fee report, July 2023
- 4) Register of Deeds fee report, July, 2023
- 5) Notice of public hearing for Conditional Use Permit application of SCS Carbon Transport LLC to construct an 8.05 mile carbon dioxide transmitting pipeline

The following claims were audited:

### GENERAL FUND

Total Net Payroll		178,938.56
Advanced Correctional Healthcare	Health Related Costs, County Jail	28,367.93
Mark D Albin	Legal Services, Juvenile Court	1,874.22
Albracht Disposal Services	Garbage, Courthouse	56.00
Albracht Disposal Services	Garbage, County Jail	180.00
Allstate Benefits	Insurance Premiums	529.61
American Family Life Assurance Co.	Insurance Premiums	929.56
Anderson Auto Group	Vehicle Purchase, County Sheriff	50,251.00
Appearra	Towel Agreement, Public Defender	41.04
Appearra	Towel Agreement, County Jail	100.40
ARL Credit Services	Garnish of Wages	189.71
A1 Storage	Law Enforcement Supplies, County Sheriff	960.00
BI, Inc.	Contract Services, Community Based Grant	162.13
Black Hills Energy	Heating Fuels, Courthouse	227.00
Black Hills Energy	Heating Fuels, County Jail	320.58
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	5,617.63
Bob Barker Company Inc.	Uniforms, County Jail	486.88
Brady & Amy's Inc.	Fuel, Courthouse	206.06
Brady & Amy's Inc.	Fuel, Reappraisal	50.00
Brady & Amy's Inc.	Fuel, County Sheriff	3,033.61

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Brady & Amy's Inc.	Fuel, Noxious Weeds	184.17
City Of Madison	Utilities, Courthouse	4,047.87
City Of Madison	Utilities, County Jail	108.50
Clear Recovery Inc.	Garnish of Wages	14.87
Clerk Of The Supreme Court	District Court Costs	129.00
CM Supplies	Law Enforcement Supplies, County Jail	204.94
Colonial Life & Accident Insurance	Insurance Premiums	243.44
Copple Rockey Schlecht & Mason	Legal Services, Juvenile Court	4,458.86
Cor Therapeutic Services LLC	Contract Services, Community Based Grant	4,627.46
Cornhusker Auto Center	Vehicle Maintenance, County Sheriff	1,151.35
Cornhusker Auto Center	Vehicle Maintenance, Noxious Weeds	77.45
Courtesy Ford Lincoln Mercury	Vehicle Maintenance, County Sheriff	1,474.03
Cubby's Inc.	Fuel, Planning and Zoning	135.79
Cubby's Inc.	Fuel, Noxious Weeds	1,099.94
Culligan Of Norfolk	Contract Services, Probation Office	80.00
Cuming County Clerk	Contract Services, Community Based Grant	1,425.00
Custom Sports	Uniforms, County Jail	304.00
DAS State Accounting	Teletype Services, County Sheriff	224.00
DAS State Accounting	Teletype Services, County Jail	224.00
Dent Specialists Car Care	Tire Repair, County Sheriff	28.00
Dept Of Correctional Svcs	Board of Prisoners Costs, County Jail	5,854.22
Eakes Office Solutions	Equipment and Supplies, County Sheriff	4,624.28
Eakes Office Solutions	Copier Contract, Probation Office	970.72
Encartele	Telephone Cards, County Jail	3,000.00
Ewalt Law Office PC LLO	Contract Services	14,166.67
Fairfield Inn & Suites By Marriott	Lodging, County Assessor	459.80
Farmer's Pride	Fuel, County Sheriff	1,595.78
First Concord Benefits Group	Deductible Buy-Down, Dependent Care, and Flex Plan	2,888.07
Floor Maintenance & Paper Supply	Janitorial Supplies, County Jail	628.56
Flooring Solutions	New Carpet, Capital Acquisitions	29,851.54
Sarah Frauendorfer	Uniforms, County Jail	64.50

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Galls LLC	Law Enforcement Supplies, County Jail	63.11
Gordy's Towing & Repair	Vehicle Maintenance, County Sheriff	101.72
Hometown Leasing	Copier Contract, Probation Office	544.02
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Sheriff	159.84
John's Disposal Inc.	Garbage, Extension Office	21.90
John's Disposal Inc.	Garbage, Probation Office	173.00
John's Disposal Inc.	Garbage, Veterans Office	14.60
Madison County Clerk	Tax Deposit and Retirement	95,377.95
Madison County Clerk Of District Court	District Court Costs	930.15
Madison County Sheriff	Uniforms and Supplies, County Jail	216.13
Madison County Sheriff	Civil Process Fees, County Court	205.07
Madison County Sheriff	Civil Process Fees, District Court	430.51
Madison County Sheriff	Civil Process Fees, Mental Health	25.29
Madison County Treasurer	Title Fee, County Sheriff	15.00
Madison National Life Insurance	Insurance Premiums	538.57
Meds & More	Health Related Costs, County Jail	19.65
Menards	Supplies, Courthouse	27.96
Microfilm Imaging Systems Inc.	Data Processing Costs, District Court	12.00
MIPS Inc.	Data Processing, County Clerk	680.05
MIPS Inc.	Data Processing, Register of Deeds	546.77
Motorola Solutions	Law Enforcement Supplies, County Sheriff	48.00
NACO	Conference Registration, County Offices	225.00
Nationwide Retirement Solutions	Deferred Compensation	1,313.85
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska State Bar Association	Registration, Public Defender	300.00
Nebraska Wind & Solar	Registration, Planning and Zoning	125.00
Norfolk Daily News	Publication Costs, County Offices	154.90
Norfolk Gm Auto Center	Repairs, Noxious Weeds	252.84
Northeast Community College	Registration, County Sheriff	87.00
Northeast Ne Juvenile Services Inc.	Board of Prisoners Costs, Juvenile Detention	12,150.00
Diane S Nykodym	Mileage, Register of Deeds	201.09

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One Office Solution	Supplies, District Court	74.99
One Office Solution	Supplies, County Court	193.82
One Office Solution	Supplies, Public Defender	126.10
One Office Solution	Supplies, Veterans Service	10.13
Osborne Motors Inc.	Vehicle Maintenance, County Sheriff	247.25
Michael D Petersen	Contract Services, Community Based Grant	150.00
Pitney Bowes Reserve Account	Lease, Planning and Zoning	65.97
PrecisionIT	Law Enforcement Supplies, County Sheriff	980.00
PrecisionIT	Equipment, Probation Office	874.00
PrecisionIT	Computer Consulting, County Offices	15,363.38
Presto-X Pest Control	Pest Control, Courthouse	135.46
Maria Nieves Salavera	Mileage, Community Based Grant	20.31
Security Shredding Services	Shredding Services, County Clerk	157.50
Security Shredding Services	Shredding Services, County Treasurer	35.00
Security Shredding Services	Shredding Services, Election Commissioner	157.50
Security Shredding Services	Shredding Services, District Court	35.00
Security Shredding Services	Shredding Services, County Court	70.00
Security Shredding Services	Shredding Services, County Attorney	35.00
Short Stop	Fuel, County Sheriff	104.52
Matthew Soltys	Mileage, Public Defender	174.89
Stanton County Sheriff	Witness Fees, Public Defender	18.50
Summit Food Service LLC	Inmate Meals, County Jail	5,274.38
Teeco Inc.	Contract Services, Planning and Zoning	11.60
Teeco Inc.	Contract Services, Noxious Weeds	11.60
Verizon Wireless	Cell Phone Service, Noxious Weeds	58.05
Verizon Wireless	Cell Phone Service, Community Based Grant	133.28
Vision Service Plan	Insurance Premiums	702.83
Carlotta Weidner	Registration, County Clerk	25.00
West Central District Assessor Association	Registration, Assessor	100.00
Wex Bank	Fuel, County Sheriff	7,344.52
Sarah Wortmann	Witness Fees and Mileage, District Court	39.65

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Zelle Human Resource Solutions	Human Resource Consulting, County Offices	5,000.00
Zodiac Properties LLC	Rental Fees, Probation Office	12,181.81
	Total General Claims with Payroll	<u>521,998.82</u>

### ROAD BRIDGE FUND

Total Net Payroll		39,196.82
Advance Auto Parts	Parts	381.53
Akrs Equipment Solutions, Inc.	Parts	508.26
Albracht Disposal Services	Garbage	23.00
Allstate Benefits	Insurance Premiums	153.23
American Family Life Assurance Co.	Insurance Premiums	390.92
Appeara	Towel Agreement	790.99
B & B Cycle	Parts	15.36
Bauer Built Tire	Tire Repair	83.00
Beaver Bearing Company	Parts	79.37
Black Hills Energy	Heating Fuels	237.04
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,729.22
Brady & Amy's Inc.	Fuel	570.94
Carhart Lumber Company	Shop Supplies	23.15
Central Sand & Gravel	Gravel	13,088.86
Chrome N' Steel Truck & Trailer	Parts and Repairs	3,500.00
City Of Newman Grove	Utilities	69.25
Colonial Life & Accident Insurance	Insurance Premiums	454.11
Constellation Newenergy	Heating Fuels	55.41
Crooked Arrow Cattle LLC	Gravel	7,500.00
Dale R Johnson Ent Inc.	Gravel	9,692.78
Dinkel Implement Company	Deductible Claim and Rentals	19,954.30
Elkhorn Rural Public Power District	Utilities	4,329.09
Emme Sand & Gravel	Gravel	3,910.51
Filtercare Of Nebraska LLC	Repairs	245.00
First Concord Benefits Group	Deductible Buy-Down and Flex Plan	1,997.97

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Island Supply Welding Company	Shop Supplies	84.96
Kelly Supply Company	Shop Supplies	50.40
M & K Welding & Repair LLC	Repairs	100.00
M & M Farm Supply	Shop Supplies	110.00
Madison County Clerk	Tax Deposit and Retirement	19,556.90
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	7.31
Madison National Life Insurance Co.	Insurance Premiums	114.81
Matheson Tri-Gas Inc.	Shop Supplies	38.99
Matteo Sand & Gravel Co. Inc.	Gravel	989.57
NACO	Conference Registration	20.00
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nextlink Internet	Internet Services	15.00
NMC Exchange LLC	Parts	185.05
Norfolk Alignment	Parts and Repairs	180.08
Pinkelman Truck & Trailer	Parts and Repairs	1,601.21
Radio.Comm	Radio Equipment Repair	79.90
Road Builders Machinery & Supply Co.	Parts and Repairs	6,580.31
Sapp Bros Norfolk	Equipment Maintenance	202.80
Seals And Service Inc.	Parts	155.00
Short Stop	Fuel	95.51
Jason J Suckstorf	CDL License	31.00
T-Bone North	Fuel	4,173.43
Teeco Inc.	Contract Services	157.90
Truck Center Co.	Fuel and Parts	195.79
Upholstery & Moore	Supplies	3,783.75
Verizon Wireless	Cell Phone Services	168.55
Vic's Engine Service Inc.	Parts	52.00
Vision Service Plan	Insurance Premiums	167.48
West Hodson Lumber & Concrete	Contract Services	6,813.75
Zoubek Oil Co Inc.	Fuel	1,647.29
Total Road Bridge Claims with Payroll		157,763.85

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FEDERAL AID SECONDARY FUND		
Western Engineering Co Inc.	Contract Services	223,332.71
	Total Federal Aid Secondary Fund	<u>223,332.71</u>
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	534.97
	Total Visitors Promotion Fund	<u>534.97</u>
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	675.00
	Total Visitors Improvement Fund	<u>675.00</u>
ROD PRESERVATION & MODERNIZATION FUND		
MIPS Inc.	Data Processing	580.24
	Total ROD Preservation & Modernization Fund	<u>580.24</u>
LAW ENFORCEMENT OPERATING FUND		
Madison County Sheriff	Commissary	87.08
Union Supply Group Inc.	Commissary	937.76
	Total Law Enforcement Operating Fund	<u>1,024.84</u>
DRUG COURT FUND		
Cor Therapeutic Services LLC	Professional Services	273.00
Matthew McManigal	Incentives	85.00
Putters Jewelry	Incentives	35.00
	Total Drug Court Fund	<u>393.00</u>
	Total Claims with Payroll	906,303.43

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

The Board adjourned at 11:14 A.M. to Tuesday, September 26, 2023 at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman  
County Board of Commissioners