

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Madison, Nebraska

September 26, 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, September 20, 2022 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, Ronald Schmidt, and Troy Uhlir, County Clerk Anne Pruss, and County Highway Superintendent Richard Johnson, County Sheriff Todd Volk, and Register of Deeds Diane Nykodym. Norfolk Daily News reporter Jon Humphries, WJAG reporter Cody Ronnefeldt, and NCN reporter Ryan Pattee were present.

Chairman Uhlir read the following consent agenda items into the record:

- 1) Approval of minutes of September 12th and 19th, 2023 meetings
- 2) Approval of purchase of Informer/Security Management Server Commander Stations in the amount of \$41,630 for County Sheriff's department
- 3) Approval of purchase of HVAC system for Extension and Veteran Service offices located at 1305 South 13th Street, Norfolk in the amount of \$9,487.83
- 4) Approval of purchase of 2023 John Deere 544 P-Tier Wheel Loader in the amount of \$228,300 for Road District #2
- 5) Acknowledgement of settlement agreement with Madison County Deputy Sheriff Adam Pinkston for auto accident on January 29, 2022 involving Paul Bichlmeier
- 6) Authorization for the Board Chairman to execute the certification statement for the Cost Allocation Plan based on actual costs for the fiscal year which ended June 30, 2022
- 7) Authorization to advertise for Project No C-59-812, located at 1st Street and Nucor Road

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8) Approval of an agreement with Maximus Consulting Services, Inc. for completion of an Indirect Cost Rate Computation for July 1, 2023 through June 30, 2024

9)

RESOLUTION #2023-47

WHEREAS, Check No. 23090240, dated September 12, 2023, and drawn on the Road/Bridge Fund in the amount of seventy-nine dollars and thirty-seven cents (\$79.37), was made payable to Beaver Bearing Company, 2452 State Hwy 14, Albion, Nebraska 68620, and

WHEREAS, Beaver Bearing Company, requested cancellation of duplicate payment made by same company,

NOW, THEREFORE, BE IT RESOLVED that Check No. 23090240, dated September 12, 2023, and drawn on the Road/Bridge Fund in the amount of seventy-nine dollars and thirty-seven cents (\$79.37), is hereby cancelled.

10)

RESOLUTION #2023-48

PRELIMINARY ENGINEERING SERVICES AGREEMENT- BK1944 SUPPLEMENTAL AGREEMENT NO. 2 MADISON COUNTY

WHEREAS: Madison County and Mainelli Wagner & Associates, Inc. have previously executed a preliminary engineering services agreement for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds;

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

WHEREAS: Madison County and Mainelli Wagner & Associates, Inc. wish to enter into a supplemental preliminary engineering services agreement setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

BE IT RESOLVED: by the Board of Commissioners of Madison County, Nebraska that:

Troy Uhlir, Chair of the Madison County Board of Commissioners, is hereby authorized to sign the attached Preliminary Engineering Services Supplemental Agreement No. 2 between Madison County and Mainelli Wagner & Associates, Inc.

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

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NDOT Project Number: BRO-7059(17) NDOT

Control Number: 32315

NDOT Project Description: Norfolk North

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

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

Representative Traci Jeffrey presented the Norfolk Area Visitors Bureau (NAVVB) report on 2022-2023 Economic Impact Study with an annual budget \$440,000. She stated that the Hotel-Motel occupancy was up .9% with an average daily rate of \$104.26. She stated that when occupancy rates hit 58%, it means another hotel is needed. She stated that when the county receives visitors that the average spending per day was \$69 dollars or per trip is \$132.00 dollars. She then advised the board of the numerous Special Projects that had occurred such as the Sculpture Walk, Norfolk Area GeoTour, Norfolk Passport, along with promoting in Pierce County. The Visitors Bureau Facebook page generated 5,304 Likes and reach over 175,266 individuals. Along with distributing over 7,500 visitor guides the bureau also advertising in magazines and newspaper ads, radio, videos, the agency is the lead agency for Northeast Nebraska/Discover Northeast Nebraska Guide.

Ms. Jeffrey stated that between the Norfolk Area Visitors Bureau and Norfolk Area Sports Council they awarded grants and sponsorships to events, sports, conventions to encourage groups to choose the Norfolk area in the amount of \$109,100. Some of the 2022 Grant or Sponsorship recipients were: Great American Comedy Festival, Christian Cross Festival, Laugh & a Half Marathon.

Ms. Jeffrey advised that the Visitors Bureau provided 3,906 Welcome Bags to 42 Conventions or Reunions in the area. She stated that her office is willing to offer staff support for nametags, registration, spouse programs, speakers/entertainment, and transportation to visitors that hosts conventions. The Commissioners thanked Ms. Jeffrey for all the work that she and her staff has done to help promote Madison County.

No further action was taken.

Chairman Uhlir stated that the committee has been able to set the final operating budget at \$48,744,506.54 which is an increase of 1.183% from the prior fiscal year and Property Tax Request of \$18,717,373. This made the final levy be set 0.366317 cents and last year's levy was set at

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0.390330 which is decrease of 6.152% from the 2022-2023 fiscal year. Valuations and Personal Property for this fiscal budget increase 17.260% from \$4,357,489,848.00 to 5,109,609,676.00. In order to have the levy set at this amount the board needed to transfer funds from the Inheritance Tax Funds of \$2.0 million.

After discussion, the following resolutions were introduced:

RESOLUTION #2023-49

WHEREAS, Nebraska Revised Statute §77-1601.02.provides that the Governing Body of Madison County passes by a majority vote a resolution setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE BE IT RESOLVED, by the Madison County Board of Commissioners resolves that:

1. The 2023-2024 property tax request be set as follows:

TOTAL VALUATION	FUND	PROPERTY TAX REQUEST	LEVY
5,109,609,676	General	11,148,890	0.21819
	Road/Bridge	0	None
	Federal Aid Secondary	7,521,993	0.14721
	Visitors' Promotion	0	None
	Visitors' Improvement	0	None
	Register of Deeds Preservation and Modernization	0	None
	Drug Law Enforcement	0	None
	Drug Testing	0	None
	Community Development Grant #2	0	None
	Inheritance Tax	0	None
	911 Emergency Management	0	None
	Law Enforcement Operating	0	None
	Drug Court	0	None
	Road/Bridge Bond	46,490	0.00091
	TOTALS	18,717,373	0.366317

- 2.. The total assessed value of property differs from last year's total assessed value by 17.260%.

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3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$0.353247 per \$100 of assessed value.
4. Madison County proposes to adopt a property tax request that will cause its tax rate to be \$0.366317 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Madison County will exceed last year's by 1.83%.

Chairman Uhlir read the Budget Message into the record:

MADISON COUNTY, NEBRASKA BUDGET DOCUMENT BUDGET MESSAGE

Pursuant to Section 13-501 through Section 13-515 Nebraska Revised Statutes (the Nebraska Budget Act), the Board of Commissioners herewith submits the budget for Madison County for the fiscal year July 1, 2023 through June 30, 2024. The total budget requirements of \$53,863,507 will necessitate \$18,717,373 being raised by taxation, and the balance of the total requirements, \$35,136,134 will be provided by county officers' fees, highway allocation, motor vehicle tax, reimbursement from various local, state and federal sources, delinquent taxes, 2022 taxes now in the process of collection, inter-fund transfers, and unexpended cash balance. \$46,490 of the property tax requirements will be used to pay principal and interest on bonds previously issued to finance major road construction projects.

The Madison County Board of Commissioners acknowledges the following petty cash amounts on June 30, 2023 in County offices: County Assessor - \$85.00, County Attorney - \$50.00, County Clerk - \$25.00, County Court - \$500.00, Public Defender - \$52.25, County Sheriff - \$3,211.88, County Treasurer - \$951.71, and Register of Deeds - \$239.00.

The County budget is not intended to be a line item budget; however, the Madison County Board of Commissioners hereby requests and expects all county officials and department heads to contact the County Board if any expenditure will greatly exceed the amount budgeted for that purpose. The County Board of Commissioners will not approve any claims when the total budget for any office or department exceeds the amount budgeted, unless additional appropriations are approved in the manner prescribed by law.

Inheritance Tax collections are essential to the County budget and have historically been used for funding requests relating to economic development and unique improvements. The budget document includes funding to the County libraries from the Inheritance Tax Fund, which allows for these contributions without the use of property tax revenue. Generally, the largest amount of Inheritance Tax proceeds expended in any given year is for the direct purpose of reducing property taxes and the property tax levy rate. The 2023 Madison County levy rate is \$0.366317 intended to raise \$18,717,373 in property taxes. Inheritance Tax funds in the amount of \$2,638,625 were used for property tax reduction.

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The Board of Commissioners recognizes the need for rural fire protection and has allocated levy authority to all rural fire districts at the rate requested, as prescribed in §77-3443 Nebraska Revised Statutes. Levy allocations were also authorized for the Norfolk Sanitary District, Railroad Transportation Safety District, and the Madison County Agricultural Society.

The primary factors in compiling the budget for this fiscal year were infrastructure upgrades, including existing hard surfaced roads; upgrades to courthouse HVAC system; and funds received from American Rescue Plan Act (ARPA).

It has been the policy of the Madison County Board of Commissioners to hold the tax levy to a feasible minimum. Madison County has no registered warrants.

Chairman Uhlir set the tax request for 2023-2024 budget request amount different from the prior fiscal year. After discussion, the following resolutions were introduced:

RESOLUTION OF ADOPTION AND APPROPRIATIONS

#2023-50

WHEREAS, a proposed County Budget for the Fiscal Year July 1, 2023 to June 30, 2024, prepared by the Budget Making Authority, was transmitted to the County Board on the 12th day of September, 2023, and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Madison County, Nebraska as follows:

Section 1. That the budget for the fiscal year July 1, 2023 to June 30, 2024, as categorically evidenced by the budget Document be, and the same hereby is, adopted as the Budget for Madison County for said fiscal year.

Section 2. That the offices, departments, activities, and institutions herein named are hereby authorized to expend the amounts herein appropriated to them during the fiscal year beginning July 1, 2023, and ending June 30, 2024.

Section 3. That the income necessary to finance the appropriations made, and expenditures authorized shall be provided out of the unencumbered cash balance in each fund, revenues other than taxation to be collected during the fiscal year in each fund, and tax levy requirements for each fund.

Motions were made by Stinson and seconded by Schmidt to approved Resolution #2023-49 and Budget Message, and to accept the adoption and appropriations of the fiscal year July 1, 2023 to June 30, 2024, Resolution #2023-50. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Notice of Public Hearing from City of Norfolk to receive comments regarding the Wyndham Hills Area Blight and Substandard Study

The following claims were audited:

GENERAL FUND

Total Net Payroll		179,247.55
Mark D Albin	Legal Services, Juvenile Court	2,310.03
Albracht Disposal Services	Garbage, Public Defender	46.00
Alpha Workforce Health	Medical Exams, County Jail	110.00
Anderson Auto Group	Vehicle Purchase, County Sheriff	56,189.00
Apex Therapy Services LLC	Contract Services, Community Based Grant	366.00
Appearra	Towel Agreement, Public Defender	40.13
Appearra	Towel Agreement, County Jail	80.36
Arl Credit Services	Garnish of Wages	189.71
Bauer Built Tire	Tire Repair, County Sheriff	863.60
Black Hills Energy	Heating Fuels, Planning and Zoning	19.30
Black Hills Energy	Heating Fuels, Noxious Weeds	19.30
Bob Barker Company Inc.	Uniforms, County Jail	417.94
Brodock LLC	Law Enforcement Supplies, County Sheriff	1,000.00
Brogan Lammler PC LLO	Legal Services, Juvenile Court	2,112.27
Century Link	Telephone Services, Probation Office	507.75
Champs Inc.	Equipment and Maintenance Contract, County Jail	2,739.58
Charm-Tex	Law Enforcement Supplies, County Jail	386.70
City Of Madison	Utilities, Public Defender	165.83
City Of Madison	Utilities, County Jail	5,131.30
City Of Norfolk	Utilities, Extension Office	497.19
City Of Norfolk	Utilities, Veterans Service Office	78.16
Complete Pest Elimination Inc.	Pest Control, County Jail	125.00

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Constellation Newenergy Gas	Heating Fuels, Courthouse	303.82
Constellation Newenergy Gas	Heating Fuels, County Jail	708.93
Cubby's Inc.	Fuel, Extension Office	53.16
Culligan Of Norfolk	Contract Services, Juvenile Accountability	29.50
Wendy C Cutting	Transcription, Public Defender	65.00
Wendy C Cutting	Transcription, County Court	114.50
DAS State Accounting	Data Processing Costs, County Clerk	150.00
Dent Specialists Car Care	Vehicle Maintenance, County Sheriff	97.68
Diamond Drugs Inc.	Health Related Costs, County Jail	2,139.91
Douglas County Sheriff	Civil Process Fees, District Court	14.85
Eakes Office Solutions	Supplies, County Treasurer	439.00
Eakes Office Solutions	Supplies, District Court	5.60
Eakes Office Solutions	Janitorial Supplies, Courthouse	149.66
Eakes Office Solutions	Supplies, County Jail	512.30
Eakes Office Solutions	Supplies, Probation Office	1,713.51
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	1,976.48
Electronic Contracting Company	Repairs, County Jail	1,137.50
Elite Court Reporting Service	Court Reporter Fees, Mental Health	50.00
Elkhorn Rural Public Power District	Utilities, Community Based Grant	51.32
Ewalt Law Office PC LLO	Legal Services, Juvenile Court	8,092.25
Field's Hardware	Supplies, County Jail	180.84
First Concord Benefits Group	Flex Plan and Dependent Care	1,984.48
Floor Maintenance & Paper Supply	Janitorial Supplies, County Jail	44.57
Floor Maintenance & Paper Supply	Janitorial Supplies, Probation Office	780.26
Galls LLC	Uniforms, County Sheriff	316.16
GB Auto Service	Tires, County Sheriff	747.64
Guaranteed Lawn Care	Lawn Services, Extension Office	210.00
Guaranteed Lawn Care	Lawn Services, Veterans Service	140.00
Jeffery Hackerott	Fuel, Reappraisal	60.00
Joyce Hasselbalch	Transcription, County Court	456.25
Heartland Fire Protection Company	Inspection, Probation Office	228.45

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Naomi Hemphill	Cleaning Services, Probation Office	90.00
Hi-Way Service	Repairs, Noxious Weeds	8,982.09
Hollman Media	Domain Hosting, County Sheriff	50.00
Hollman Media	Website Costs, County Offices	386.25
Jeffrey L Hrouda	Legal Services, Juvenile Court	1,050.50
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Sheriff	351.24
Jack's Uniforms & Equipment	Uniforms, County Jail	282.84
John's Disposal Inc.	Garbage, Planning and Zoning	28.50
John's Disposal Inc.	Garbage, Noxious Weeds	28.50
Justice Works	IT Consultant Services, Public Defender	175.00
Tracy Kaczor	Data Processing Costs, District Judge	74.99
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Lumen Interpreting & Translation	Interpreting Services, Public Defender	200.00
Madison County Clerk	Tax Deposit and Retirement	95,339.52
Madison County Court	Civil Process Fees, County Court	4,743.75
Madison County Sheriff	Supplies and Telephone Service, County Jail	75.80
Madison County Sheriff	Civil Process Fees, County Court	172.83
Madison County Sheriff	Civil Process Fees, District Court	706.44
Madison County Sheriff	Civil Process Fees, Mental Health	624.00
Madison County Sheriff	Subpoena, Law Enforcement	18.50
Medtox Laboratories Inc.	Drug Testing, County Attorney	30.10
Menards	Supplies, Planning and Zoning	20.77
Menards	Supplies, County Jail	133.23
Menards	Supplies, Noxious Weeds	20.76
MIPS Inc.	Data Processing Costs, County Treasurer	1,551.07
Motorola Solutions	Contract Services and Equipment, Communications	6,895.36
Moyer Moyer & Lafleur	Legal Services, Juvenile Court	5,510.35
Moyer Moyer & Lafleur	Legal Services, County Court	16.15
Nationwide Retirement Solutions	Deferred Compensation	1,313.85
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Health & Human Services	Institutional Costs	1,374.13

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Nebraska Public Power District	Utilities, Planning and Zoning	72.56
Nebraska Public Power District	Utilities, Probation Office	532.97
Nebraska Public Power District	Utilities, Noxious Weeds	104.21
Nebraska Secretary Of State	Training, Election Commissioner	60.00
Nebraska State Bar Association	Registration, Public Defender	573.00
Nebraska Wind & Solar	Conference, Planning and Zoning	125.00
Norfolk Daily News	Publication Costs, County Sheriff	1,010.70
Norfolk Daily News	Publication Costs, County Offices	326.71
Norfolk Gm Auto Center	Maintenance and Repairs, County Sheriff	109.63
Nykodym Lawn Service	Lawn Services, Public Defender	287.00
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	79.48
One Office Solution	Supplies, Election Commissioner	79.47
One Office Solution	Supplies, Public Defender	362.81
One Office Solution	Supplies, County Attorney	250.00
Pell Reporting	Court Reporter Fees, County Court	495.00
Pettitt Plumbing Heating & A/C Inc.	Repairs, County Jail	1,362.84
Pitney Bowes	Postage Supplies, County Offices	464.75
PrecisionIT	Equipment, County Sheriff	1,494.00
PrecisionIT	Subscription, Probation Office	90.00
PrecisionIT	Data Processing Fees, Probation Office	119.00
Anne M Pruss	Postage, County Clerk	64.60
PT Holdings LLC	Rental Fees, Juvenile Accountability	2,150.00
Redwood Toxicology Laboratory Inc.	Contract Services, Probation Office	385.00
Region 4 Behavioral Health System	Quarterly Funding	19,745.75
Reigle Implement Company Inc.	Lawn Equipment, Courthouse	11,004.30
Relx Inc. Dbx Lexis Nexis	Subscription, County Attorney	786.00
Jayd Roberts	Mileage, Extension Office	290.82
Rugged Solutions America LLC	Data Processing Equipment, County Sheriff	802.00
Securitas Technology Corporation	Correctional Facility Equipment, County Jail	41,630.00

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Security Shredding Services	Shredding Services, Public Defender	70.00
ServiceMaster Clean Of Norfolk	Cleaning Services, Probation Office	380.00
Stealth Broadband	Internet and Telephone Service, Planning and Zoning	146.24
Stealth Broadband	Internet and Telephone Service, Public Defender	546.83
Stealth Broadband	Internet and Telephone Service, Extension Office	281.09
Stealth Broadband	Internet Services, Probation Office	360.00
Stealth Broadband	Telephone Service, Noxious Weeds	146.25
Stealth Broadband	Telephone Service, Veterans Service	176.22
Stealth Broadband	Internet and Telephone Service, County Offices	2,266.10
Stonacek Funeral Chapel	Cremation Fees, General Assistance	2,121.59
Stratton Delay Doele Carlson Buettner & Stover	Legal Services, Juvenile Court	6,946.98
Summit Food Service LLC	Inmate Meals, County Jail	16,349.64
Donald G Svitak	Postage, Noxious Weeds	45.09
Thomson Reuters West	Law Library, Public Defender	427.46
Trane	Boiler Maintenance, Courthouse	2,096.00
U-Save Pharmacy	Health Related Costs, County Jail	40.92
Uline	Correctional Facility Equipment, County Jail	305.28
US Bank Corporate Payment System	Fuel, Postage, and Supplies, County Sheriff	5,557.27
US Bank Corporate Payment System	Subscription, County Attorney	160.39
US Bank Corporate Payment System	Subscription, Training, and Uniforms, County Jail	524.05
Verizon Wireless	Cellular Phone Service, Extension Office	304.90
Verizon Wireless	Cellular Phone Service, County Sheriff	1,728.56
Verizon Wireless	Cellular Phone Service, Law Enforcement	52.88
Will's Paint And Body Inc.	Repairs, County Sheriff	30.00
Winsupply Of Norfolk	Repairs, Public Defender	113.72
	Total General Claims with Payroll	532,573.98
	ROAD BRIDGE FUND	
Total Net Payroll		40,774.02
Akrs Equipment Solutions, Inc.	Reimbursement	39.29
B's Enterprises Inc.	Culverts and Grader Blades	23,937.06

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Backus Sand & Gravel	Gravel	2,229.78
Battle Creek Collision Center	Parts and Repairs	206.00
Bauer Built Tire	Tire Repair	376.00
Black Hills Energy	Heating Fuels	104.12
Central Sand & Gravel	Gravel	14,207.92
City Of Norfolk	Utilities	42.44
Constellation Newenergy Gas LLC	Heating Fuels	76.64
Cornhusker International Trucks Inc.	Parts	399.80
Dale R Johnson Ent Inc.	Gravel	380.33
Dixon Construction Co.	Contract Services - HBP Bridge - Buyback Program	356,663.52
Elite Door LLC	Overhead Door Down Payment	2,608.25
First Concord Benefits Group	Flex Plan	703.51
Hotsy Equipment Company	Repairs	539.75
Johnson's Inc.	Repairs	358.08
Kaup Forage & Turf	Lawn Turf	1,425.00
Kelly Supply Company	Shop Supplies	25.38
Ken's Trailer Sales	Parts	345.00
Koch Excavating Co. Inc.	Gravel	1,230.80
Lawson Products	Parts	743.74
Loup Power District	Utilities	183.64
Madison County Clerk	Tax Deposit and Retirement	19,995.75
John Manning	Gravel	2,300.00
Matheson Tri-Gas Inc.	Shop Supplies	30.95
Meisinger Oil Co. Inc.	Fuel	27,242.73
Menards	Shop Supplies	54.24
Murphy Tractor & Equipment Co. Inc.	Equipment Purchase	228,300.00
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nebraska Public Power District	Utilities	231.23
NMC Exchange LLC	Parts	923.81
Road Builders Machinery & Supply Co.	Parts and Repairs	8,215.56
Rohde's Body Shop	Repairs	150.00

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Rose Equipment Inc.	Parts	507.08
Scheer's Ace Hardware	Shop Supplies	3.27
Stealth Broadband	Internet and Telephone Service	886.37
T-Bone North	Fuel	11,311.69
Truck Center Co.	Fuel	50.00
Village Of Meadow Grove	Utilities	74.00
Zoubek Oil Co. Inc.	Fuel	11,946.53
Total Road Bridge Claims with Payroll		<u>761,248.28</u>

FEDERAL AID SECONDARY FUND

Western Engineering Co. Inc.	Capital Outlay Contracts	162,800.00
Total Federal Aid Secondary Fund		<u>162,800.00</u>

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	13,557.74
Total Visitors Promotion Fund		<u>13,557.74</u>

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	12,530.18
Total Visitors Improvement Fund		<u>12,530.18</u>

COVID AMERICAN RESCUE PLAN FUND

City Of Newman Grove	Contract Services	98,438.00
Total COVID American Rescue Plan Fund		<u>98,438.00</u>

LAW ENFORCEMENT OPERATING FUND

Madison County Sheriff	Commissary	391.26
Pettitt Plumbing Heating & A/C Inc.	Repairs	3,772.29
Scranton Flooring & Supply LLC	Flooring	6,279.51
Total Law Enforcement Operating Fund		<u>10,443.06</u>

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DRUG COURT FUND

Redwood Toxicology Laboratory Inc.

Drug Testing

180.00

Total Drug Court Fund

180.00

Total Claims with Payroll

1,591,771.24

Motion was made by Schmidt 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, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The Board adjourned at 10:37 P.M. to Wednesday, October 11, 2023 at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners