

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

January 17, 2024

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, January 10, 2024 edition of the Norfolk Daily News. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed.

Following a moment of Silence and the Pledge of Allegiance to the flag of the United States of America, Chairman Troy Uhlir called the meeting to order and notified the public of the copy of the Open Meetings Act posted in the meeting room.

Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhlir, Deputy County Clerk Carlotta Weidner, County Highway Superintendent Richard Johnson, County Sheriff Todd Volk, Public Defender Matthew Headley. Norfolk Daily News report Jon Humphries, WJAG reporter Paul Hughes.

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

- 1) Approval of minutes of January 3, 2024 meeting
- 2)

RESOLUTION #2024-8

WHEREAS, the Treasurer of Madison County, Nebraska has been granted authority to invest any surplus funds to secure the most beneficial rate of return to Madison County, and

WHEREAS, it appears to the County Board of Commissioners of Madison County, Nebraska, that it may be necessary for the Madison County Treasurer to deposit an amount in excess of 50% of the paid up capital and surplus of the Madison County banks designated as depositories for the county funds, and

WHEREAS, it would be in the best interest of the County of Madison to make available to said County all the facilities and services of said depositories, and

WHEREAS, the County Treasurer may deposit in said depositories amounts in excess of 50% when (1) the depository bank secures said deposits by a pledge of the assets of the bank in the manner and within the limitations provided for County Judges,

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Clerks of County Courts, and Clerks of the District Court in Sections 77-2326.04 to 77-2326.09 of the Revised Statutes of the State of Nebraska and (2) the same is approved by a formal resolution of the County Board,

NOW THEREFORE BE IT RESOLVED, that the County Treasurer of Madison County, is authorized and empowered to invest any surplus funds in the custody of the office of the County Treasurer of Madison County, Nebraska, and such funds shall be invested in order to assure the most beneficial safe rate of return to Madison County, and

BE IT RESOLVED, that the County Treasurer of Madison County, Nebraska be and she hereby is authorized to deposit and invest in the duly and legally designated depositories within and for said County of Madison any surplus funds, provided depositories secure said deposits by a pledge of the assets of the bank in a manner and within the limitations provided in Section 77-2318.01 and Section 77-2326 through 77-2326.09 of the Revised Statutes of the State of Nebraska.

3)

RESOLUTION #2024-9

WHEREAS, the County of Madison, Nebraska is a member of the Northeast Nebraska Solid Waste Coalition; and

WHEREAS, as a member of the Northeast Nebraska Solid Waste Coalition the County of Madison, Nebraska is authorized to name a representative and alternate representative to the Board of Directors of the Northeast Nebraska Solid Waste Coalition; and

WHEREAS, the County Board of Commissioners of the County of Madison, Nebraska previously adopted Resolution #2023-7 appointing Eric Stinson as the representative and Troy Uhlir as the alternate representative of the County of Madison, Nebraska to the Northeast Nebraska Solid Waste Coalition Board of Directors;

NOW, THEREFORE, in consideration of the foregoing recitals, the County Board of Commissioners of the County of Madison, Nebraska hereby adopts the following resolution:

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

1) Eric Stinson is hereby appointed as the representative of the County of Madison, Nebraska to the Northeast Nebraska Solid Waste Coalition Board of Directors, and in the event of the absence of Eric Stinson, then Troy Uhlir shall be declared as the alternate representative to the Board and shall act and vote on behalf of the County of Madison, Nebraska; and

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

2) That Eric Stinson shall serve as Madison County's representative and Troy Uhlir shall serve as alternate representative on the Northeast Nebraska Solid Waste Coalition Board of Directors until their resignation from the Board of Directors or until their successors are appointed by resolution of the County Board of Commissioners, whichever shall occur first.

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

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

Chairman Uhlir stated that all individuals had been contacted and agreed to participate in these positions. The following appointments of representatives and alternate representatives to the following positions of Boards for the year 2024:

Motion was made by Schmidt and seconded by Stinson to appoint Commissioner Uhlir as Chairman and Commissioner Stinson as Vice-Chairman of the County Board of Commissioners. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none.

Motion was made Schmidt and seconded by Uhlir to appoint Commissioner Stinson as Chairman and Commissioner Uhlir as Vice-Chairman of the Social Services Board. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Motion was made by Uhlir and seconded by Schmidt to appoint Commissioner Stinson as Chairman and Commissioner Schmidt as Vice-Chairman of the County Board of Equalization. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Madison County Re-Organization

Wednesday, January 17, 2024

The Madison County Board of Commissioners made the following appointments and re-appointments:

Chairperson of County Board of Commissioners: Troy Uhlir
Vice-Chairperson: Eric Stinson

Chairperson of Social Services Board: Eric Stinson
Vice-Chairperson: Troy Uhlir

Chairperson of Board of Equalization: Eric Stinson
Vice-Chairperson: Ronald Schmidt

Overseer of Courthouse, Jail & Ground: County Board of Commissioners

County Physician: Midwest Health Partners

County Law Librarian: Monica Rotherham

County Highway Superintendent: Richard Johnson
Liaison: Troy Uhlir

Planning and Zoning Administrator: Heather McWhorter

Veterans' Service Officer: Gregg Hanson

Noxious Weed Superintendent: Donald Svitak

Madison County Health Board: Midwest Health Partners
Anne M. Pruss, County Clerk

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Todd Volk, County Sheriff

Budget Committee: Anne M. Pruss
Richard Johnson
Troy Uhler

Northeast Nebraska Area Agency of Aging: Eric Stinson
Alternate: Ronald Schmidt

Greater Norfolk Economic Development Foundation: Ronald Schmidt
Alternate: Troy Uhler

North Star Services: Troy Uhler
Alternate: Eric Stinson

Region 4 Behavioral Health System: Ronald Schmidt
Alternate: Troy Uhler

Northeast Nebraska Juvenile Services Administration
Board: Troy Uhler
Alternate: Ronald Schmidt

Elkhorn Valley Local Emergency Planning Committee: Troy Uhler
Alternate: Eric Stinson

Region 11 Emergency Management: Troy Uhler
Alternate: Eric Stinson

Americans with Disabilities Act Coordinator: Ronald Schmidt
Alternate: Eric Stinson

Northeast Nebraska Solid Waste Coalition Representative: Eric Stinson

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Alternate: Troy Uhlir

Northeast Nebraska Economic Development District: Troy Uhlir

Alternate: Eric Stinson

Non-Elected Official: Heather McWhorter

Norfolk Area Economic Development Council: Ronald Schmidt

Alternate: Troy Uhlir

Elkhorn Logan Valley Public Health Department: Eric Stinson

Alternate: Troy Uhlir

Community Representative: Linda Miller

Railroad Transportation Safety District: Ronald Schmidt

Eric Stinson

Troy Uhlir

Norfolk Area Visitor Bureau Advisory Board (Ex-Officio): Troy Uhlir

Alternate: Ronald Schmidt

Safety Committee Chairman: Eric Stinson

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

Norfolk Daily News advertising director Vicki Hrabanek was in attendance for designation of the official county newspaper for 2024. She expressed appreciation for the County using the Norfolk Daily News as the designated printed and online versions of the newspaper.

Method of public notification for meeting of County Board
of Commissioners and Board of Equalization

Publication and Online in Norfolk
Daily News and posting to Madison
County website: www.madisoncountyne.gov

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Motion was made by Stinson and seconded by Schmidt to designate the Norfolk Daily News as the official County newspaper for publication of the Commissioners' Proceedings from February 1, 2024 through January 31, 2025. Roll call vote: Ayes, Stinson, Uhlir, Schmidt. Nays, none. Motion carried.

Newspaper for publication of Commissioners' Proceedings Norfolk Daily News
from 2-1-2024 through 1-31-2025

Motion was made by Schmidt and seconded by Stinson to designate publication of notices in the Norfolk Daily News including on-line notices, posting on the Madison County website, and the bulletin board in the Courthouse as methods of public notification for public meeting of the County Board of Commissioners and County Board of Equalization. Roll call vote: Ayes, Stinson, Uhlir, Schmidt. Nays, none. Motion carried.

County Treasurer Donna Primrose appeared before the board regarding the list of presented banks for 2023. Primrose spoke with the Board about different interest rates ranging from 2.5-4.2% and the benefits of different interest rates. The board would like to earn interest on the money the county puts back to use during the time period prior to the adaptation of the new budget. Primrose stated that Union Bank & Trust in Lincoln is an old bank that should not be on the list anymore. The Board agreed that Union Bank & Trust should be removed from the depositories for Madison County in 2023.

The following banks were presented as depositories for Madison County funds for 2024-2025:

Designation of the following depositories
from 2-1-2024 through 1-31-2025

Bank First, Norfolk, Nebraska 68701
Citizens State Bank, Newman Grove, Nebraska 68758
Elkhorn Valley Bank and Trust, Norfolk, Nebraska 68701
First Nebraska Bank, Valley, Nebraska 68064
Frontier Bank, Madison, Madison, Nebraska 68748
Madison County Bank, Madison, Nebraska 68748
Midwest Bank, Norfolk, Nebraska 68701
NPAIT/PMA Financial Network, LLC, Lincoln, Nebraska 68508
Pinnacle Bank, Madison, Nebraska 68748

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Union Bank & Trust, Lincoln, Nebraska 68501

Motion made by Schmidt and seconded by Stinson to designate the foregoing depositories for Madison County funds from February 1, 2024 through January 31, 2025. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The Board of Commissioners met to discuss security cameras and wiring for the remodeling project at the Public Defender's Office. Public Defender Attorney Matthew Headley, began by explaining that he had received a quote from Champs, Inc. This quote showed there would be two cameras that would be installed; one in the vestibule and one in the waiting room. Mr. Headley stated that the cameras would provide better view of individuals who may be waiting in these areas and his employees would be able to assist them quicker by seeing that someone is up front. He also explained that the cameras weren't really for security uses but more for assistance. It was suggested by County Clerk Anne Pruss, that the building have security cameras outside to face the parking lot. This was not thought of at the time of the quote being created but this camera system is able to have additional cameras connected to it.

Previously, the board had budgeted \$1,600 for the camera system. However, the quote came in at almost double the budgeted amount at \$3,277.26. Al Brandl, from Champs, explained that the quote includes the most that they could do for the two types of cameras that are proposed to be installed; therefore, the amount could be adjusted some but not a whole lot. Chairman Troy Uhlir asked how much memory this system could hold and Mr. Brandl responded with 40 days of memory. Commissioner Eric Stinson stated that even though the cameras are over what was budgeted, there could be some compensation from the County's insurance company. NIRMA is the County's insurance company and on an annual basis they have a program for reimbursement of some safety and secure pieces of equipment and these cameras would fall into this category.

Motion was made by Stinson and seconded by Schmidt to approve the increased amount to purchase cameras and wiring for the remodeling project for the Public Defender's office. Roll call vote: Ayes, Stinson, Uhlir, Schmidt. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's December, 2023 fee report
- 3) District Court December, 2023 fee report
- 4) Register of Deeds December, 2023 fee report
- 5) Statement on Use of County Vehicle
- 6) Planning and Zoning 4th Quarter, 2023 report

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

- 7) Reports of ARPA Funds from:
 - a. City of Tilden
 - b. City of Newman Grove
- 8) County Treasurers 6-months report ending December 31, 2023

The following claims were audited:

GENERAL FUND

Total Net Payroll		187,586.54
Advanced Correctional Healthcare	Health Related Costs, County Jail	12,666.59
Advanced Fire & Safety Inc.	Inspections, Planning and Zoning	18.47
Advanced Fire & Safety Inc.	Inspections, Noxious Weeds	72.38
Mark D Albin	Legal Services, Juvenile Court	2,144.70
Albracht Disposal Inc.	Garbage, Courthouse	57.68
Albracht Disposal Inc.	Garbage, County Jail	182.70
Allstate Benefits	Insurance Premiums	538.82
American Family Life Assurance Co.	Insurance Premiums	881.13
Appeara	Towel Service, Public Defender	40.13
Appeara	Towel & Mop Service, Courthouse	189.60
Appeara	Towel Service, County Jail	80.36
Arkfeld Lock & Security LLC	Law Enforcement Supplies, County Sheriff	127.50
ARL Credit Services	Garnish of Wages	183.12
Bauer Built Inc.	Tires, County Sheriff	795.92
BI Inc.	Contract Services, Community Based Grant	192.53

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Black Hills Energy	Heating Fuels, Courthouse	502.08
Black Hills Energy	Heating Fuels, County Jail	1,750.69
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	5,803.32
Blue 360 Media LLC	Law Enforcement Supplies, County Sheriff	351.90
Blue 360 Media LLC	Law Library, County Attorney	461.13
Brady & Amy's Inc.	Fuel, Reappraisal	126.63
Brady & Amy's Inc.	Fuel, County Sheriff	1,527.45
Brogan Lammler PC LLO	Legal Services, Juvenile Court	2,512.58
Captivating Windows LLC	Window Shades, Public Defender	5,824.86
Central Plains Valuation LLC	Contract Services, Reappraisal	5,170.00
Century Link	Telephone Service, Probation Office	555.35
Maria Izabel Chavez	Interpreting Services, Public Defender	562.50
City Of Madison	Utilities, Public Defender	279.29
City Of Madison	Utilities, Courthouse	1,858.03
City Of Madison	Utilities, County Jail	3,127.90
City Of Norfolk	Contract Services, Communications	102,500.00
Colonial Life & Accident Insurance	Insurance Premiums	243.44
Complete Pest Elimination Inc.	Pest Control, County Jail	125.00
Constellation Newenergy Gas Div. LLC	Heating Fuels, Courthouse	820.04
Constellation Newenergy Gas Div. LLC	Heating Fuels, County Jail	1,307.54
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	2,471.98

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

COR Therapeutic Services LLC	Contract Services, Community Based Grant	488.00
Cornhusker Auto Center Inc.	Vehicle Maintenance, County Sheriff	159.90
Courtesy Ford Lincoln Mercury	Vehicle Maintenance, County Sheriff	1,461.52
Cubby's Inc.	Fuel, Planning and Zoning	99.44
Cubby's Inc.	Fuel, Noxious Weeds	45.21
Culligan	Contract Services, Juvenile Accountability	11.50
Culligan	Contract Services, Probation Office	80.00
Cuming County Clerk	Contract Services, Community Based Grant	1,174.22
Custom Sports	Uniforms, County Jail	320.00
Eakes Inc.	Supplies, Register of Deeds	217.67
Eakes Inc.	Office Equipment and Supplies, District Court	7,084.26
Eakes Inc.	Supplies, County Attorney	427.32
Eakes Inc.	Supplies, County Jail	11.63
Eakes Inc.	Supplies, Probation Office	1,837.29
Egan Supply Co.	Janitorial Supplies, County Jail	482.47
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	294.50
Elkhorn Rural Public Power District	Utilities, Communications	145.02
Encompass Dental Studios LLC	Health Related Costs, County Jail	560.00
Ewalt Law Office PC LLO	Contract Services	3,795.36
Battle Creek Farmers' Cooperative NS	Fuel, County Sheriff	949.08
Field's Hardware	Supplies, Courthouse	25.98

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Field's Hardware	Law Enforcement Supplies, County Sheriff	2.49
First Concord Benefits Group	Administration Fees, Dependent Care, and Flex Plan	5,777.65
Floor Maintenance and Paper Supply	Janitorial Supplies, Courthouse	82.80
Floor Maintenance and Paper Supply	Janitorial Supplies, County Jail	435.10
Galls LLC	Uniforms, County Jail	509.73
Garcia Clinical Laboratory	Health Related Costs, County Jail	91.00
Naomi Hemphill	Cleaning Services, Public Defender	80.00
Hi-Way Service	Repairs, Noxious Weeds	206.87
Hollman Media	Law Enforcement Supplies, County Sheriff	50.00
Hollman Media	Website Costs, County Offices	91.70
Jeffrey L Hrouda	Legal Services, Juvenile Court	3,043.50
Idemia Identity & Security USA LLC	Maintenance Agreements, County Jail	3,257.00
Jack's Uniforms & Equipment	Uniforms, County Jail	227.83
John's Disposal Inc.	Garbage, Planning and Zoning	28.50
John's Disposal Inc.	Garbage, Extension Office	21.90
John's Disposal Inc.	Garbage, Probation Office	173.00
John's Disposal Inc.	Garbage, Noxious Weeds	28.50
John's Disposal Inc.	Garbage, Veteran Service	14.60
Justice Works	IT Consultant Services, Public Defender	175.00
Lynette Kasik	Cell Phone Reimbursement, County Sheriff	150.00
Carrie Knull	Witness Fees and Mileage, District Court	52.40

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Kustom Signals Inc.	Law Enforcement Supplies, County Sheriff	134.00
Madison Co. Dist. Court Jury Panel	Witness Fees and Mileage, District Court	35.00
Madison County Clerk	Tax Deposit and Retirement	99,925.98
Madison County Clerk Of Dist. Court	Civil Process Fees, District Court	759.00
Madison County Court (Fees)	Civil Process Fees, County Court	937.00
Madison County Sheriff	Internet and Supplies, County Jail	151.92
Madison County Sheriff	Civil Process Fees, Mental Health	88.95
Madison County Sheriff	Civil Process Fees, District Court	100.29
Madison County Sheriff	Civil Process Fees, County Court	415.53
Madison County Treasurer	Reimbursement of Blue Cross Blue Shield	294.90
Madison County Veterinary Clinic	Impound Fee, County Sheriff	35.00
Madison National Life Insurance Co.	Insurance Premiums	600.46
Mahoney Fire Sprinkler Inc.	Inspections, County Jail	390.00
McKesson Medical-Surgical	Health Related Costs, County Jail	45.25
Heather Mcwhorter	Cell Phone Reimbursement, Planning and Zoning	150.00
Menards	Supplies, Planning and Zoning	25.61
Menards	Supplies, Noxious Weeds	25.60
Microfilm Imaging Systems Inc.	Data Processing Costs, District Court	12.00
Mid-City Furniture And Appliance	Equipment and Furniture, Public Defender	6,839.82
MIPS Inc.	Data Processing Costs, County Clerk	680.05
MIPS Inc.	Data Processing Costs, Register of Deeds	546.77

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Moyer & Moyer	Legal Services, District Court	674.60
NACO Planning & Zoning	Membership Fees, Planning and Zoning	40.00
Nationwide Retirement Solutions	Deferred Compensation	1,403.85
Nebraska Child Support Payment Center	Garnish of Wages	676.62
Nebraska Dept Of Labor - UI Tax	Unemployment Contribution	3,222.87
Nebraska Public Power District	Utilities, Probation Office	556.55
Nebraska Sheriff's Association	Dues, County Sheriff	620.00
Nebraska.Gov	Subscription, County Attorney	44.00
Norfolk Public News	Subscription, Planning and Zoning	60.00
Norfolk Public News	Publication Costs, County Sheriff	1,018.84
Norfolk Public News	Publication Costs and Subscription, County Jail	3,079.00
Norfolk Public News	Subscription, Noxious Weeds	60.00
Norfolk Public News	Publication Costs, County Offices	249.26
Norfolk Motor Company	Vehicle Maintenance, Planning and Zoning	84.20
Norfolk Public Schools	Meals, Community Based Grant	114.70
Northeast NE Juvenile Services Inc.	Board of Prisoners, Juvenile Detention	8,190.00
Brian Nykodym	Snow Removal, Public Defender	160.00
Olson's Pest Technicians	Pest Control, Extension Office	41.40
Olson's Pest Technicians	Pest Control, Veterans Service	27.60
One Office Solution	Office Supplies, County Clerk	190.50
One Office Solution	Office Supplies, Public Defender	1,293.44

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

One Office Solution	Office Supplies, Reappraisal	27.18
One Office Solution	Copier Contract, Veterans Service	10.13
Physicians Laboratory Services Inc.	Autopsy, Law Enforcement	2,795.00
Precision Technology Inc.	Office Supplies, Register of Deeds	15.00
Precision Technology Inc.	Office Equipment, Public Defender	120.00
Precision Technology Inc.	Office Equipment, County Attorney	235.00
Precision Technology Inc.	Computer Consulting, County Offices	7,337.00
Quality Dry Cleaners	Dry Cleaning, District Court	30.50
Region IV Inc.	Quarterly Funding	9,147.75
Relx Inc. Dbx Lexis Nexis	Subscription, County Attorney	786.00
Renner Wraps & Graphics	Law Enforcement Supplies, County Sheriff	650.00
Monica J Rotherham	Postage, District Court	10.05
Sanne Repair	Installments and Repairs, County Sheriff	14,099.09
Scrub's Repair	Vehicle Maintenance, County Sheriff	318.40
Short Stop	Fuel, County Sheriff	69.86
Joseph M Smith	Mileage, Law Enforcement	575.75
Summit Food Service LLC	Inmate Meals, County Jail	5,131.75
Donald G Svitak	Postage, Noxious Weeds	5.25
Teeco Inc.	Contract Services, Planning and Zoning	12.96
Teeco Inc.	Contract Services, Noxious Weeds	12.94
Thayer County Sheriff	District Court Costs	42.66

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Thomson Reuters West	Law Library, Public Defender	448.83
Tilly's	Fuel, County Sheriff	164.54
US Bank Corporate Payment System	Fuel, Supplies, and Uniforms, County Sheriff	2,209.27
US Bank Corporate Payment System	Uniforms, County Jail	648.97
US Bank Corporate Payment System	Cell Phone, Community Based Grant	133.61
Verizon Wireless	Cell Phone, Extension Office	305.50
Verizon Wireless	Cell Phone, Noxious Weeds	58.17
Verizon Wireless	Cell Phone, Community Based Grant	133.61
Vision Service Plan	Insurance Premiums	695.81
Derek Volker	Contract Services, Community Based Grant	168.75
Melissa A Wentling	Legal Services, Juvenile Court	3,643.73
Wex Bank	Fuel, County Sheriff	4,299.05
Wex Bank	Fuel, County Sheriff	784.44
Zelle Human Resource Solutions	Human Resource Services, County Offices	<u>5,000.00</u>

Total General Claims with Payroll 571,936.93

ROAD BRIDGE FUND

Total Net Payroll		39,668.30
Advanced Fire & Safety Inc.	Inspection	267.50
Fimco Inc.	Parts	537.95
Akrs Equipment Solutions Inc.	Parts	322.17
Albracht Disposal Inc.	Garbage	28.00

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Allstate Benefits	Insurance Premiums	153.23
American Family Life Assurance Co.	Insurance Premiums	436.42
Appeara	Towel And Uniform Service	629.67
Auto Glass Solutions LLC	Parts and Repairs	373.30
Barco Municipal Products Inc.	Traffic Control	688.34
Battle Creek Light & Power	Utilities	291.74
Bauer Built Inc.	Tires	2,559.98
Black Hills Energy	Heating Fuels	613.46
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,746.30
Brady & Amy's Inc.	Fuel	264.93
Colonial Life & Accident Insurance	Insurance Premiums	454.11
Constellation Newenergy Gas Div. LLC	Heating Fuels	1,832.74
Cornhusker Auto Center Inc.	Parts and Repairs	519.45
Cornhusker International Trucks Inc.	Parts	186.81
Cubby's Inc.	Fuel	159.14
Culligan	Contract Services	94.90
D & D Welding & Repair	Repairs	300.00
Dale R Johnson Ent Inc.	Gravel	18,230.30
Dixon Construction Co.	Contract Services	91,660.91
Eisenmann Ag Supply, LLC	Parts	441.00
Emme Sand & Gravel Inc.	Gravel	1,787.44

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Fastenal Company	Shop Supplies	14.71
First Concord Benefits Group	Administration Fees and Flex Plan	2,130.51
Floor Maintenance and Paper Supply	Shop Supplies	190.95
Grubb Grinding LLC	Labor	1,350.00
Henkel Oil Company	Shop Supplies	32.00
Island Supply Welding Company	Shop Supplies	29.76
Kelly Supply Company	Shop Supplies	57.30
Kimball Midwest	Shop Supplies	26.60
Koch Excavating Co. Inc.	Gravel	2,076.60
Lawson Products	Shop Supplies	461.45
Light And Siren	Parts	308.80
M & K Welding & Repair LLC	Parts and Repairs	5,400.00
M & M Farm Supply	Shop Supplies	27.50
Madison County Clerk	Tax Deposit and Retirement	19,635.74
Madison National Life Insurance Co.	Insurance Premiums	111.31
Mainelli Wagner & Associates Inc.	Engineering Fees	26,245.00
Matheson Tri-Gas Inc.	Shop Supplies	41.44
Matteo Sand & Gravel Co. Inc.	Gravel	1,336.37
Meisinger Oil Co. Inc.	Fuel	9,176.01
Menards	Shop Tools	230.88
Nationwide Retirement Solutions	Deferred Compensation	1,425.00

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Nebraska Harvestore Systems	Parts and Repairs	453.33
Nextlink Internet	Internet	15.00
NMC Exchange LLC	Parts and Repairs	905.16
Norfolk Napa	Parts	6,297.25
Ochsner Grain Company Inc.	Supplies	17.00
One Office Solutions	Office Supplies	69.92
Pinkelman Truck & Trailer	Parts and Repairs	2,682.42
Rdo Truck Centers LLC	Parts	213.83
Reigle Implement Company Inc.	Parts	222.45
Jesse W Stueckrath	Road Equipment Rental	6,200.00
Teeco Inc.	Contract Services	89.20
The Windshield Doctors Inc.	Parts and Repairs	50.00
Theo's Corner LLC	Fuel	56.12
Thieman Hay LLC	Equipment	1,600.00
US Bank Corporate Payment System	Parts	68.80
Verizon Wireless	Cell Phone	125.81
Vic's Engine Service Inc.	Shop Tools	10.89
Vision Service Plan	Insurance Premiums	183.40
Weldon Parts Inc.	Parts	135.97
Zoubek Oil Co. Inc.	Fuel	<u>7,584.80</u>

Total Road Bridge Claims with Payroll 261,537.37

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	8,675.72
	Total Visitors Promotion Fund	8,675.72

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	8,529.68
	Total Visitors Improvement Fund	8,529.68

ROD PRESERVATION & MODERNIZATION FUND

MIPS, Inc.	Data Processing Fees	580.24
One Office Solutions	Office Supplies	91.83
	Total ROD Preservation & Modernization Fund	672.07

COVID AMERICAN RESCUE PLAN FUND

Glass Edge	Courthouse Remodeling	83,373.00
Trane	Heating and Air Conditioning	410,000.00
	Total COVID American Rescue Plan Fund	493,373.00

CDBG #2 FUND

Nebraska Dept Of Economic Development	Refund	32.03
	Total CDBG#2 Fund	32.03

INHERITANCE TAX FUND

Madison Public Library	Library Fees	4,034.75
Meadow Grove Public Library	Library Fees	4,999.76

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Total Inheritance Tax Fund 9,034.51

LAW ENFORCEMENT OPERATING FUND

Metcalf Paint LLC	Jail Building Repairs	9,703.68
Midwest Ob/Gyn Clinic PC	Medical Evaluation	498.60
US Bank Corporate Payment System	Utilities	<u>166.74</u>
	Total Law Enforcement Operating Fund	10,369.02

DRUG COURT FUND

Premier Biotech Inc.	Drug and Alcohol Testing	326.59
Putters Jewelry	Incentives	70.00
US Bank Corporate Payment System	Incentives	<u>288.34</u>
	Total Drug Court Fund	684.93

Total Claims with Payroll 1,364,845.26

Motion was made by Stinson and seconded by Uhlir 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 9:49 A.M. to Tuesday, January 30, 2024, at 9:30 A.M.

ATTEST:



Deputy County Clerk Carlotta Weidner

Troy Uhlir, Chairman
County Board of Commissioners