

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

March 26, 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, March 20, 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, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, County Sheriff Todd Volk, Register of Deeds Diane Nykodym, and Road Foreman Jeff Schroeder. Norfolk Daily News reporter Jon Humphries and NCN reporter Ryan Pattee.

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

- 1) Approval of minutes of March 12, 2024 meeting
- 2) Set public hearing date for April 9, 2024 to receive input regarding the sale of County owned property described as a tract of land lying wholly in the west Half of the North-west Quarter of section 15, Township 24 North, Range 1 west of the 6th P.M., Madison County (Parcel ID number 590164031)
- 3) Authorization to bid for used motor grader for Road District #2
- 4) Authorization for County Sheriff to execute an agreement with Axon Enterprise, Inc. for purchase, maintenance, and training for Taser's for Sheriff's office and Jail

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.

Pursuant to published legal notice in the March 6, 13, and 20, 2024 edition of the Norfolk Daily News, Chairman Uhlir opened at public hearing at 9:33 A.M. to receive application of City of Norfolk, to remove property located in Section 35-24-01 from a County Industrial Tract.

Commissioner County Industrial track. They wish to take out the old livestock market area which reaches back into the plant. City Administrator Andy Colvin stated that the question is more about planning than anything. He says there have been no inquiries from the owners in doing anything at least from the city standpoint and any future vision. People in the community have relayed to the elected officials questions about what are they going to do and that something needs to be done. He says the big question he brings to the commissioners is what is fitting to happen to the industrial track? Is it being used for industry? He visited with the owners of both parcels and had great discussions with the people he spoke to. Mr. Uhlir asks that by removing the industrial track the zoning would stay the same and later added it wouldn't be annexed automatically into the city either. Andy said it would have to go through the same process as any other property with an annex but they wouldn't really get to that conversation till it's out. Commissioner Eric Stinson confirms different properties which are labeled as city. Andy says that there are many CIPS in city limits but most of those are active industries and many of them are locked in. So this is why the livestock place has come onto their radar and the question of what they are going to do with the place. Commissioner Ron Schmidt asks if the property has ever been listed for sale. Mr. Colvin responds that he can't speak for the stockyards but the beef plant was listed and is marketed today on their economic website. Commissioner Stinson Stinson asks if the sale barn owners indicated any interest in doing anything with the property. Mr. Colvin stated yes, and the last conversation he had with them was good. The message brought to the owners was that they want to see a plan, some type of visual progress. They want to see where it's going because it can't sustain itself like this that it's more a nuisance to the people living around there and it's lowering the tax base. Mr. Colvin stated that he walked away from the conversation with the owners and they were willing to work with the city. Mr. Schmidt asks that once it's taken out there is no putting it back in ever again and says there's not an industrial city CIP. He asks that one can't make a CRT anymore. Andy responds that he can't speak for this.

City of Norfolk's Engineer Steve Rames reiterates that this is a planning discussion and asks if this part is for a few months and maybe ongoing. He points out that there was a concerted effort to try and do more development in south Norfolk. He wondered if in general this is a part of that or is this a planning discussion for that specific property or is this part of the bigger picture. Mr. Colvin responds that this is part of the bigger picture and the council has wanted to do more discussions with those over the Southeast part of the city. Therefore, the stockyards came up as a major question and businesses in that area want to see something. Commissioner Schmidt asks if there's any reason not to do this. Mr. Colvin stated that he can't speak for Commissioner Schmidt's decision. He can say, though, that by this action there's no penalty that's going to harm. Commissioner Stinson stated that the industrial track was created for a reason and that he would tend to not remove something on a property owner but if the owner had a serious concern about it then they'd be here. Andy agrees that it's being proactive and Eric adds that it is falling in on itself and it's a hazard.

No one from the public spoke during the public hearing. Chairman Uhlir closed the hearing at 9:45 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2024-17

WHEREAS, there has been filed with the County Clerk of Madison County, Nebraska, an application requesting the Madison County Board of Commissioners to withdraw the following described real estate from a designated industrial tract:

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- 1) #590170198 - Nebraska Livestock Sales LLC, this tract is included in the legal description on Corporation Warranty Deed recorded in 2006-03, page 0420-0421 & is part of the survey by Richard C. Johnson recorded in Cabinet 5 of Plats, page 129A (as provided by Diane). A better legal for this tract than what the GIS has it as is: Tax Lot 1 in the SW 1/4 of the NW 1/4 of 35-24N-1W less that part platted as Southfork Industrial Park, a subdivision in Madison County, Nebraska.
- 2) #590170236 - TVG Capital Holdings LLC, included as part of Parcel 1 described on Trustee's Deed recorded in Book 2021, page 00162. It is Lot 1 of Southfork Industrial Park, a subdivision in Madison County, Nebraska less that part of said lot lying in the North 1/2 of the Northwest 1/4 of 35-24N-1W.
- 3) #590116150 - TVG Capital Holdings LLC, included as part of Parcel 1 described on Trustee's Deed recorded in Book 2021, page 00162. It is Lots 2 & 3 of Southfork Industrial Park, a subdivision in Madison County, Nebraska less that part of said lots that was originally part of Tax Lot 2 in SW 1/4 NW 1/4 of 35-24N-1W.
- 4) #590170201 - Edwin Kay Farms, LLC, Lot 4, Southfork Industrial Park, a subdivision in Madison County, Nebraska as per Partnership Warranty Deed recorded in Book 2018, page 04793.
- 5) #590169947 - Rolling Meadow Ranch of North Carolina LLC, part of the SE 1/4 NW 1/4 of 35-24N-1W as described in Warranty Deed recorded in Book 2023, page 03884.

The Southeast Quarter of the Northwest Quarter (SE $\frac{1}{4}$ NW $\frac{1}{4}$) of Section Thirty-five (35), Township Twenty-four (24) North, Range One (1) West of the 6th P.M., Madison County, Nebraska, EXCEPT that part of said SE $\frac{1}{4}$ NW $\frac{1}{4}$ Section 35, Township 24 North, Range 1 West of the 6th P.M., Madison County, Nebraska bounded as follows: On the North by the South line of Lot Three (3), Southfork Industrial Park, Madison County, Nebraska; on the East by the West line of Lot Four (4), Southfork Industrial Park, Madison County, Nebraska; on the South by the North line of Monroe Avenue; on the West by the East line of the SW $\frac{1}{4}$ NW $\frac{1}{4}$ of said Section 35; AND EXCEPT that part of Lots 1, 2, and 3, Southfork Industrial Park, Madison County, Nebraska lying in the SE $\frac{1}{4}$ NW $\frac{1}{4}$ of said Section 35; AND EXCEPT Lot 4, Southfork Industrial Park, Madison County, Nebraska; AND EXCEPT that part of vacated Pine Street-Industrial Road formerly known as Roach Avenue, vacated by Ordinance No. 4549 passed and approved August 20, 2001 by the City of Norfolk, Nebraska, and more particularly described as follows: A tract of land wholly in the NW $\frac{1}{4}$ of said Section 35 and described as follows: Beginning at the Northeast corner of Lot 1, Southfork Industrial Park, a subdivision in Madison County, Nebraska; thence South 100.24 feet; thence East 6.0 feet; thence South 1,123.0 feet along the West right of way of South Pine Industrial Road to the Southeast corner of Lot 3, Southfork Industrial Park; thence East 60.0 feet; thence North 1,223.24 feet along the East right of way of South Pine Industrial Road to a point 66 feet East of the Northeast corner of said Lot 1; thence West 66.0 feet to the Point of Beginning.

- 6) #590116169 - Nebraska Livestock Sales LLC, this tract is also included in the legal description on Corporation Warranty Deed recorded in 2006-03, page 0420-0421 & is part of the survey by Richard C. Johnson recorded in Cabinet 5 of Plats, page 129A (as provided by Diane). A better legal for this tract than what the GIS has it as is: part of the SE 1/4 of the NW 1/4 of 35-24N-1W lying to the South and West of Southfork Industrial Park, a subdivision in Madison County, Nebraska and lying North of the North right-of-way of Monroe Avenue.
- 7) #590042519 - TVG Capital Holdings LLC (part of Vacated Pine Street-Industrial Road) - that part of the legal description of Parcel 2 of Trustee's Deed recorded in Book 2021, page 00162 lying in the SE 1/4 NW 1/4 of 35-24N-1W.

Parcel 2: That part of vacated Pine Street-Industrial Road formerly known as Roach Avenue vacated by Ordinance No. 4549 passed and approved August 20, 2001 by the City of Norfolk, Nebraska and more particularly described as follows: A tract of land lying all in the Northwest Quarter (NW $\frac{1}{4}$) of Section Thirty-Five (35), Township Twenty-Four (24) North, Range One (1) West of the 6th P.M., Madison County, Nebraska, more particularly described as follows: Beginning at the Northeast corner of Lot One (1), Southfork Industrial Park, a subdivision in Madison County, Nebraska; thence South 100.24 feet; thence East 6.0 feet; thence South 1,123 feet along the West right of way line of South Pine Industrial Road to the Southeast corner of Lot Three (3), Southfork Industrial Park; thence East 60.0 feet; thence North 1,223.24 feet along the East right of way South Pine Industrial Road to a point 66 feet East of the Northeast corner of said Lot One (1); thence West 66.0 feet to the point of beginning.

WHEREAS, the County Clerk designated and endorsed upon the application the 26th day of March, 2024 at 9:30 A.M. in the meeting room of the County Board of Commissioners of Madison County, Nebraska, at the Courthouse in Madison, Nebraska, as the time and place of hearing and determination of said application by the Madison County Board of Commissioners, and

WHEREAS, notice of said hearing containing the description of the above described tract and the time, place, and purpose of the hearing was published once a week for three successive weeks on March 6, March 13, and March 20, 2024, in The Norfolk Daily News, a newspaper published, and of general circulation, in Madison County, and

WHEREAS, notification was mailed to each property owner within said county industrial tract, and

WHEREAS, said hearing was held at the time and place aforesaid, at which time it was found that the tract is suitable for exclusion from the designated industrial tract and that withdrawal will be generally beneficial to the community and the industrial area, and

WHEREAS, the Norfolk City Council consented to the withdrawal of the above described tracts of land from the county industrial tract at its meeting on February 20, 2024,

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the above described real estate shall be excluded from a designated industrial tract as provided in §13-1119 Nebraska Revised Statutes, and that a copy of this Resolution shall be filed in the offices of the Register of Deeds and County Assessor of Madison County, Nebraska, and with the City Clerk of the City of Norfolk, Nebraska.

Motion was made by Stinson and seconded by Schmidt application from City of Norfolk, to remove property located in Sections 35-24-01 from County Industrial Tract. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Chairman Uhlir advised that Leonard Olmer was in attendance to discuss drainage on his property. Mr. Olmer says that he doesn't have a lot of backup property and his electrical is underwater as well as his wells and receptacles. He put a berm around it that morning. He saw the water backing up that day. He gave them pictures of what was going on and also said his well was contaminated for four not quite five weeks so they didn't drink any water from it till the water went down. Commissioner Schmidt asked if this had been the only time it's ever flooded. Mr. Olmer says that yes since he has lived there. There were concerns over electrical things in the placement of them. Commissioner Schmidt asks who is down the street and asks if the water would go across the road and out in a ditch. It was clarified that it goes down in the middle of a field and south of their property behind their house. Twyla Marrs gave more

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specifics onto where exactly it goes. Commissioner Schmidt asked if the road was blank if that's where the water would go for the natural drainage. Commissioner Stinson chimed that nobody knows what the natural drainage would be since the road has been there for so long. Commissioner Stinson stated and read things from the NRV about the flood and how this flood in 2019 was likely caused by a combination of precipitation and frozen ground, which everybody flooded in 2019. Back and forth happened pertaining to how many years Mr. Olmer had been in that area, if it had ever flooded like that before, and Commissioner Stinson going to ask Jeff Schroeder Road Foreman for District 2, since he had been around twenty-two or twenty-five years. Commissioner Schmidt asked if Leonard had ever had water come into his property. Leonard said from the east as well as two areas when a good rain happens but never like this. Leonard also says the anymore a good rain would pond down there. . . it wouldn't threaten the road. But, who's to say that this won't happen again (2019 flood). Commissioner Stinson asked if it ponds long enough what's the detriment. Leonard says it'll kill the alfalfa and he has corn there, too. Leonard voices concern that 2019 has happened once then it could happen again.

Commissioner Schmidt asks what damage could happen if they put a culvert in there. (a woman) responds that it could wash out their trees and driveway. In 2019 they had a lake sitting by their driveway and water got into their Morton building. (a woman) also voices for others that are (and will be) around there which could also be affected by this. Commissioner Schmidt comments that there's no easy solution to this. Commissioner Stinson says they need a decision now and not everything can be based on 2019 since we don't know when and if it would ever happen again.

Chairman Uhlir advised that this issue would be readdressed on April 22, 2024 agenda.

No action taken.

Chairman Uhlir read a letter from Bobbi Pettit, Five Rule Rural Planning, who was not able to attend due to the weather, in apology for holding up the county. The letter indicates the different dates which items will be presented. Ms. Pettit indicated that she will meet with the board on April 9th.

No action taken.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Sale of Surplus plus items
- 3) Notice of Public Hearing from City of Norfolk regarding Extremely Blighted Determination Study for more specifically located in the Northeast Corner of North 1st Street and East Norfolk Avenue

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		193,022.83
Appeara	Towel Service, Public Defender	36.65
Appeara	Towel Service, County Jail	79.96
Arkfled Lock & Security LLC	Building Repairs, Courthouse	267.50
Arkfled Lock & Security LLC	Law Enforcement Supplies, County Sheriff	1,121.99
Arkfled Lock & Security LLC	Law Enforcement Supplies, County Jail	149.90
ARL Credit Services	Garnish of Wages	183.12
Black Hills Energy	Heating Fuels, Planning and Zoning	38.40
Black Hills Energy	Heating Fuels, Noxious Weeds	38.40
Bob Barker Company Inc.	Uniforms, County Jail	279.96
Brogan Lampli PC LLO	Legal Services, Juvenile Court	1,215.78
Captivating Windows LLC	Window Coverings, Public Defender	1,018.25
Century Link	Telephone Service, Probation Office	543.93
Champs Inc.	Repairs and Maintenance Agreement, County Jail	2,686.99
Champs Inc.	Repairs, Capital Acquisitions	3,421.92
Maria Izabel Chavez	Interpreting Services, Public Defender	75.00
Cintas	Law Enforcement Supplies, County Sheriff	74.28
Cintas	Law Enforcement Supplies, County Jail	126.20
City Of Madison	Utilities, County Jail	3,084.34
City Of Norfolk	Utilities, Extension Office	293.74
City Of Norfolk	Utilities, Veterans Service	152.73
Clerk Of The Supreme Court	District Court Costs	129.00
CM Supplies	Law Enforcement Supplies, County Sheriff	32.95
Complete Pest Elimination Inc.	Contract Services, Courthouse	130.00
Complete Pest Elimination Inc.	Contract Services, County Jail	125.00
Consolidated Management Company	Meals, County Sheriff	115.25
Consolidated Management Company	Meals, County Jail	65.75
Constellation Newenergy Gas Div. LLC	Heating Fuels, Courthouse	706.03
Constellation Newenergy Gas Div. LLC	Heating Fuels, County Jail	1,203.76
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	1,685.88
Cor Therapeutic Services LLC	Contract Services, Community Based Grant	366.00
Crowne Plaza Kearney	Lodging, Planning and Zoning	724.75
Culligan of Norfolk	Contract Services, Courthouse	5.00
DAS State Accounting-Central Finance	Data Processing Costs, County Clerk	150.00
Diamond Drugs Inc.	Health Related Costs, County Jail	1,209.24
Eakes Inc.	Office Supplies, District Judge	75.92
Eakes Inc.	Office Supplies, Extension Office	232.21
Eakes Inc.	Office Supplies, County Jail	244.12
Eakes Inc.	Office Supplies, Probation Office	305.49
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	520.53
Election Source	Voting Supplies, Election Commissioner	1,663.01
Electronic Contracting Company	Repairs, County Jail	918.75

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Ewalt Law Office PC LLO	Legal Services, Juvenile Court	2,338.50
Field's Hardware	Supplies, County Jail	549.13
Firespring Inc.	Voting Supplies, Election Commissioner	222.92
First Concord Benefits Group	Insurance Premiums	5,768.92
Fitzgerald Vetter Temple Bartell & Hendersen	Legal Services, Juvenile Court	279.28
Angela Fletcher	Witness Fees and Mileage, District Judge	100.40
Floor Maintenance & Paper Supply	Janitorial Supplies, County Jail	541.80
Flooring Solutions	Courtroom #2 Carpet, Capital Acquisitions	11,381.00
Francotyp-Postalia Inc.	Rental Fee, Public Defender	150.00
Gordy's Towing & Repair	Repairs, County Sheriff	257.52
Matthew A Headley	Office Supplies, Public Defender	35.45
Megan E Hoins	Office Supplies, Public Defender	191.11
Holiday Inn Express	Lodging, Law Enforcement	107.00
Hollman Media	Domain Hosting, County Sheriff	50.00
Hollman Media	Domain Hosting, County Offices	127.50
Jeffrey L Hrouda	Legal Services, Juvenile Court	278.25
Jack's Uniforms & Equipment	Uniforms, County Sheriff	288.83
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Jail	474.60
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	150.00
Matthew Kiernan	Mileage, County Attorney	17.42
Patricia Lacroix	Witness Fees, Law Enforcement	1,079.79
Cheryl Luedtke	Blue Cross Blue Shield Reimbursement	44.33
Lumen Interpreting & Translation	Interpreting Services, Public Defender	1,575.00
Madison County Clerk	Tax Deposit and Retirement	102,380.95
Madison County Historical Society	Historical Society Costs	707.62
Madison County Sheriff	Telephone Service, County Jail	17.66
Madison County Sheriff	Civil Process Fees, County Court	116.90
Madison County Sheriff	Civil Process Fees, District Court	203.30
Madison County Sheriff	Civil Process Fees, Mental Health	397.50
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	259.07
Madison Emergency Squad	Health Related Costs, County Jail	680.00
Menards	Supplies, County Jail	67.03
Microfilm Imaging Systems Inc.	Microfilm Costs, County Jail	258.50
Jamie Miller Legal Services	Legal Services, Juvenile Court	3,538.15
Model Electric Inc.	Electrical Remodeling, County Court	293.43
Moyer & Moyer	Legal Services, Juvenile Court	3,177.95
National Sheriffs Association	Membership Fee, County Sheriff	250.00
Nationwide Retirement Solutions	Deferred Compensation	1,413.85
Nebraska Child Support Payment Center	Garnish of Wages	676.62
Nebraska Extension - UNL	Registration, Extension Office	100.00
Nebraska Health & Human Services	Institutional Costs	964.00
Nebraska Juvenile Justice Assoc.	Registration, Community Based Grant	175.00
Nebraska Law Enforcement	Certification, County Jail	150.00
Nebraska Public Power District	Utilities, Planning and Zoning	45.08
Nebraska Public Power District	Utilities, Probation Office	583.37
Nebraska Public Power District	Utilities, Noxious Weeds	336.06
Norfolk Daily News	Publication Costs, County Treasurer	109.99
Norfolk Daily News	Publication Costs, County Offices	2,940.85
NAPA Auto Parts Norfolk	Weed Equipment Repair, Noxious Weeds	37.02
Northeast Ne Juvenile Services Inc.	Board of Prisoners Costs	720.00
Brian Nykodym	Snow Removal, Public Defender	140.00
Olson's Pest Technicians	Contract Services, Extension Office	41.40
Olson's Pest Technicians	Contract Services, Veterans Service	27.60
One Office Solution	Office Supplies, District Court	34.65
One Office Solution	Office Supplies, County Court	136.72
One Office Solution	Office Supplies, Public Defender	184.90
Pettitt Plumbing Heating & A/C Inc.	Repairs, Courthouse	115.00
Pettitt Plumbing Heating & A/C Inc.	Repairs, County Jail	4,557.50
Phillips 66 Co/Synco	Fuel, County Sheriff	54.00
Physicians Laboratory Services Inc.	Autopsy Costs, Law Enforcement	4,700.00
Precision Technology Inc.	Office Equipment, Public Defender	7.50
Precision Technology Inc.	Data Processing Costs, County Offices	7,529.70
Redwood Toxicology Laboratory Inc.	Contract Services, Probation Office	670.00
Region 4 Behavioral Health System	Quarterly Funding	19,745.75
Relx Inc. Dbx Lexis Nexis	Subscription, County Attorney	827.56
Renegade Stores LLC	Law Enforcement Supplies, County Sheriff	231.97
Reynoldson's Inc.	Fuel, County Sheriff	51.93
Real Estate Solutions Team LLC	Rental Fee, Juvenile Accountability	2,150.00
Applied Concepts	Law Enforcement Supplies, County Sheriff	6,191.00
State Of Nebraska (Election Division)	Voting Supplies, Election Commissioner	60.00
Stealth Broadband	Internet and Phone Service, Planning and Zoning	146.24
Stealth Broadband	Internet and Phone Service, Public Defender	546.83
Stealth Broadband	Internet and Phone Service, Extension Office	281.10

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Stealth Broadband	Internet Service, Probation Office	360.00
Stealth Broadband	Internet and Phone Service, Noxious Weeds	146.25
Stealth Broadband	Phone Service, Veterans Service	176.22
Stealth Broadband	Internet and Phone Service, County Offices	2,280.52
Stratton Delay Doele Carlson Buettner	Legal Services, Juvenile Court	9,583.12
Summit Food Service LLC	Inmate Meals, County Jail	10,295.46
The Windshield Doctors Inc.	Repairs, County Sheriff	325.00
U-Save Pharmacy Of Norfolk Inc.	Health Related Costs, County Jail	7.49
United States Postal Service	Postage, Probation Office	1,000.00
US Bank Corporate Payment System	Law Enforcement Supplies, County Sheriff	4,196.95
US Bank Corporate Payment System	Law Enforcement Supplies, County Jail	297.08
US Bank Corporate Payment System	Registration, Juvenile Accountability	20.00
US Bank Corporate Payment System	Meals and Subscription, County Attorney	272.03
Van Diest Supply Company	Chemicals, Noxious Weeds	8,893.80
Vanguard Appraisals Inc.	Contract Services, Reappraisal	12,672.50
Verizon Wireless	Cell Phone Service, County Sheriff	2,301.24
Verizon Wireless	Cell Phone Service, Law Enforcement	52.95
Verizon Wireless	Cell Phone Service, Noxious Weeds	58.17
Wayne Herald/Morning Shopper	Publication Costs, District Judge	168.00
Zelle LLC	Head Hunting, Public Defender	5,000.00
	Total General Claims with Payroll	<u>471,724.29</u>

ROAD BRIDGE FUND

Total Net Payroll		41,196.74
Akrs Equipment Solutions, Inc.	Parts	878.03
B's Enterprises Inc.	Culverts	3,687.00
Barco Municipal Products Inc.	Traffic Control	675.08
Bauer Built Inc.	Tire Repairs	747.00
Black Hills Energy	Heating Fuels	185.76
Central Sand & Gravel	Gravel	13,119.00
City Of Norfolk	Sewer	43.20
Constellation Newenergy Gas Div. LLC	Heating Fuels	1,328.48
Dale R Johnson Ent Inc.	Gravel	18,353.63
Eastern Nebraska Trailer Repair Inc.	Parts and Repairs	554.83
Emme Sand & Gravel Inc.	Gravel	22,341.78
First Concord Benefits Group	Insurance Premiums	2,343.61
Grubb Grinding LLC	Labor	1,312.50
Holt County Tire	Tire Repairs	1,340.00
Hotsy Equipment Company	Repairs	274.25
Kelly Supply Company	Shop Supplies	1,190.33
Kimball Midwest	Shop Supplies	185.53
Lawson Products	Shop Supplies	83.25
Loup Power District	Utilities	221.40
M & M Farm Supply	Shop Supplies	244.80
Macle Tach LLC	Parts	267.65
Madison County Clerk	Tax Deposit and Retirement	20,555.76
Madison County Treasurer	Cash-in-Lieu Reimbursement to County	145.16
Matheson Tri-Gas Inc.	Shop Supplies	325.15
Matteo Sand & Gravel Co. Inc.	Gravel	885.70
Meisinger Oil Co. Inc.	Fuel	12,386.42
Menards	Shop Supplies	217.11
Midwest Service & Sales	Parts	1,719.70
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nebraska Public Power District	Utilities	446.59
NMC Exchange LLC	Parts	2,041.33
Pinkelman Truck & Trailer	Parts and Repairs	1,265.52
Quick Serve Oil Co. Inc.	Fuel	6,032.15
Rockmount Research & Alloys Inc.	Shop Tools	113.05
Stealth Broadband	Internet and Phone Service	886.37
Theo's Corner LLC	Fuel and Parts	142.23
Truck Center Co.	Fuel and Parts	119.33
Verizon Wireless	Cell Phone Service	125.79
Village Of Meadow Grove	Utilities	74.00
Weldon Parts Inc.	Parts	62.36
Zoubek Oil Co. Inc.	Fuel	5,163.02
	Total Road Bridge Claims with Payroll	<u>164,705.59</u>

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>42,797.43</u>
	Total Visitors Promotion Fund	42,797.43

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>8,636.84</u>
	Total Visitors Improvement Fund	8,636.84

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COVID AMERICAN RESCUE PLAN FUND

Midstates Data Transport LLC	Courthouse Paging System	879.95
	Total COVID American Rescue Plan Fund	879.95

INHERITANCE TAX FUND

Madison Public Library	Library Costs	2,167.81
Newman Grove Public Library	Library Costs	7,920.43
	Total Inheritance Tax Fund	10,088.24

LAW ENFORCEMENT OPERATING FUND

Columbus Community Hospital	Medical Evaluation	26,513.58
Faith Regional Health Services	Medical Evaluation	832.15
Madison County Sheriff	Commissary	71.02
US Bank Corporate Payment System	Utilities	166.74
	Total Law Enforcement Operating Fund	27,583.49

DRUG COURT FUND

Matthew McManigal	Incentives	170.00
Redwood Toxicology Laboratory Inc.	Drug Testing	140.00
	Total Drug Court Fund	310.00

Total Claims with Payroll 726,725.83

Motion was made by Stinson and seconded by Schmidt 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 10:38 A.M. to Tuesday, April 9, 2024, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners