

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

January 5, 2021

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

Advance notice of meeting was published in the Thursday, December 31, 2020, 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. Chairman Christian Ohl 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 Ron Schmidt, Christian Ohl and Troy Uhlir, County Treasurer Donna Primrose, County Assessor Jeff Hackerott and County Clerk Anne Pruss.

Motion made by Uhlir and seconded by Schmidt to approve the minutes of the November 10, 2020, meeting. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Chairman Ohl opened a public hearing at 9:00 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Behavioral Health Specialist, Inc., 900 W. Norfolk Avenue, Suite 200, Norfolk
Community Concern of Norfolk, Inc., 222 N. 4th Street, Norfolk
Countryside Home, 703 N. Main Street, Madison
Faith Regional Health Services, 1500 Koenigstein Avenue, Norfolk

Liberty Centre Services, Inc., 900 E. Norfolk Avenue, Norfolk
Lutheran High School Association of Northeast NE, 2010 N. 37th Street, Norfolk
Midtown Health Center, Inc., 302 W. Phillip Avenue, Norfolk
Northern Heights Baptist Church, 3000 Harvest View Drive, Norfolk
Our Savior Lutheran Church, 2420 W. Omaha Avenue, Norfolk
Wesley Center, Inc., 500 W. Phillip Avenue, Norfolk

Women's Empowering Life Line, 910 W. Park Avenue, Norfolk

2020 Nissan Versa
2016 Dodge Caravan
2008 Ford Ranger
2020 Ford Edge (2), 2018 Chevy Equinox, and 2017
Jeep Cherokee
2019 Chevy Impala and 2018 Chevy Impala
2013 H&H enclosed trailer
2017 International Cab (2)
2015 R&M utility trailer
2012 Ford WSD van
2006 Ford Econoline wagon, and 2009 Ford
Econoline wagon
2019 Ford van

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

County Treasurer Donna Primrose reported that the vehicle exemption applications are for renewals. No public comments were received during the hearing. Chairman Ohl closed the hearing at 9:02 A.M.

Motion was made by Uhlir and seconded by Schmidt to approve the motor vehicle exemption applications as submitted. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Chairman Ohl opened a public hearing at 9:02 A.M. to receive testimony regarding the new motor vehicle exemption application for Restoration Branch of the Church of Jesus Christ, 208 Miller Avenue, Norfolk, Nebraska. County Treasurer Donna Primrose reported that Restoration Branch of the Church of Jesus organization applied for a new motor vehicle exemption application for the first time. County Clerk Anne Pruss explained a letter was sent requesting a representative be present at the meeting. Since no one appeared County Clerk Anne Pruss contact this organization again and request their attendance at the next equalization meeting. Chairman Ohl closed the hearing at 9:04 A.M.

Motion was made by Schmidt and seconded by Uhlir to table motor exemption application for Restoration Branch of the Church of Jesus until the next board of equalization meeting. Roll Call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

#3645 Elizabeth Vasquez, 15203 Fowler Ave, Omaha, NE 68116-8431

Addition to the tax rolls in the amount of \$2319.28 for correction to the 2020 personal property taxes due to the State approving the Late Homestead Exemption

#3646 CIT Bank, N.A., P.O. Box 460709, Houston, TX 77056-8709

Addition to the tax rolls in the amount of \$118.80 for acceleration of 2019 personal property taxes due to filing after December 1, 2020

#3647 CIT Bank, N.A., P.O. Box 460709, Houston, TX 77056-8709

Addition to the tax rolls in the amount of \$118.80 for acceleration of 2020 personal property taxes due to filing after December 1, 2020

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

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Chairman Ohl adjourned the meeting at 9:08 A.M.

ATTEST:

County Clerk Anne M. Pruss

Christian Ohl, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

January 5, 2021

The Board of County Commissioners of Madison County, Nebraska met in regular session at 9:33 A.M.

Advanced notice of meeting was published in the Thursday, December 31, 2020 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 Christian Ohl, Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, County Sheriff Todd Volk, County Attorney Joseph Smith, Victim Witness Director Joanie Brugger, Clerk of the District Court Monica Rotherham, County Assessor Jeff Hackerott, Sergeant Investigator Jon Downey, Norfolk Daily News reporter Jerry Guenther, and WJAG reporter Cody Ronnfeldt.

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

- 1) Approval of minutes of December 21, 2020 meeting
- 2) Acknowledge receipt of the Continuation Certificate for the Official Bond of Lori A. Pfeifer as Treasurer of the City of Madison
- 3) Set February 17, 2021 as the public hearing date for the one and six year road plan

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

- 4) Authorization for County Sheriff Todd Volk to pay over-time wages for dispatch personnel
- 5) Authorization for County Board Chairman to sign the annual Noxious Weed Department report to be filed with the Nebraska Department of Agriculture
- 6)

RESOLUTION #2021-1

WHEREAS, pursuant to §2-954 and §2-955 Nebraska Revised Statutes, each county weed authority is authorized to serve individual notices to landowners to secure more prompt or definite control of noxious weeds, and

WHEREAS, the Madison County Board of Commissioners serves as the Madison County Noxious Weed Authority, and

WHEREAS, Donald Svitak has been appointed to serve as Madison County Noxious Weed Superintendent for the 2021 calendar year,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, in its role as the Madison County Noxious Weed Authority, hereby authorizes Donald Svitak, as the duly appointed Madison County Noxious Weed Superintendent, to make the findings described in the statutes and to issue and deliver notices pursuant to the Noxious Weed Control Act.

7)

RESOLUTION #2021-2

WHEREAS, Check No. 20120229, dated December 21, 2020, and drawn on the General Fund in the amount of one hundred twenty-five and zero cents (\$125.00), was payable to Marathon Press, 1500 Square Turn Boulevard, Norfolk, Nebraska, and

WHEREAS, Marathon Press, requested cancellation of the check due to duplication of payment December 15, 2020, Check No. 20120059,

NOW, THEREFORE, BE IT RESOLVED that, Check No. 20120229, dated December 21, 2020, and drawn on the General Fund in the amount of one hundred twenty-five and zero cents (\$125.00), is hereby cancelled.

Motion was made by Schmidt and seconded by Ohl to add emergency item for grant application Victims of Crime Act to the regular agenda. Roll call vote: Ayes, Schmidt, Ohl, Uhlir. Nays, none. Motion carried.

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Motion was made by Schmidt and seconded by Ohl to remove the following items from the consent and add to regular agenda: authorization for County Sheriff Todd Volk to pay over-time wages for dispatch personnel, and to execute an interlocal agreement with Region 4 Behavioral Health Systems under the Interlocal Cooperation Act for the State of Nebraska

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

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

County Sheriff Todd Volk explained that the dispatch employees have been working short-handed for about a year now. This has caused his employees to work extra hours and with COVID-19 and personal matters, it has been difficult to cover all shifts. He said it has been hard to find new employees because of the upcoming joint communication center with Norfolk. Currently, county employees do not receive overtime pay, but do accruals Compensation time when they are working over their 80 hours. Compensation time can then be used for personal leave, however, due to the dispatchers working excessive hours they are not able to use these Compensation hours up as quickly as they would like them to. It has been helpful that a few of the City of Norfolk dispatchers have been coming to help fill in some of the extra hours. This will also be useful for those Norfolk dispatchers when they combine with Madison County's dispatchers. Sheriff Volk said it would be beneficial and hopefully will cost less in the end if he were able to pay his employees overtime pay to a certain limitation through the remainder of this fiscal year. It was question if this would be able to occur with how much was left in the budget. Over the past six months, 44% of the budget for the dispatchers and 22% of the part time clerical pay has been used.

Commissioner Ron Schmidt asked if paying these dispatch employees overtime would move them into a different tax bracket. He asked if two separate checks could be issued to keep these dispatchers in the lower tax bracket so they can maximize the amount of money that they get. County Clerk Anne Pruss explained that because this occurs in the same calendar year unfortunately this is not possible to do. She has been recommending to employees who have larger payouts to transfer their funds, on a pretax basis, into the county's deferred Compensation plan. This is a 457a retirement plan that does not required to be vested to be able to withdraw or transfer funds. Mrs. Pruss said she has left this up to the employee whether they would want to utilize this plan. Chairman Troy Uhlir stated if an employee were to have more taxes withdrawn from their paycheck they should still be able to receive that money back in their tax return.

Some dispatchers have been working about five hours overtime every two weeks while others have worked up to twenty hours in those two weeks. Chairman Uhlir stated that there needs to be a limit on how many hours can be paid out. He suggested that employees be paid up to 30 hours

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

for overtime pay or it can come from their Compensation time each pay period. Commissioner Schmidt was concerned with when the county provides Compensation time instead of the overtime pay, it is shorting the county in work hours later on. Sheriff Volk reassured that the county would eventually be fine when the City of Norfolk and Madison County dispatch services are combined. He also explained that he is currently working on getting a couple more part time employees from the City of Norfolk dispatchers to help keep these overtime hours down. Commissioner Schmidt stressed that this is a unique situation with the shortage of personnel in the dispatch department and that it will not be continued in the future after this fiscal year is done.

Motion was made by Schmidt and seconded by Ohl to approve County Sheriff Todd Volk to pay dispatch personnel up to 30 hours of overtime pay for time worked or from Compensation time per pay period until June 30, 2021. Roll call vote: Ayes, Schmidt, Ohl, and Uhlir. Nays, none. Motion carried.

Madison County's Victim Witness Unit has been implemented since October 1, 1996. Over the years, the unit has been partially funded through a federal block grant, Victims of Crime Act (VOCA), which is administered through the Nebraska Crime Commission. County Attorney Joseph Smith explained they have been receiving \$31,000 from this grant and that Madison County pays a 20% match of this. The current grant will be ending at the end of this fiscal year on June 30, 2021, and a new application needs to be completed by January 22, 2021. Mr. Smith said that this grant has now developed some new restrictions on what the unit is allowed to do. Joanie Brugger, Victim Witness Director, further explained that the grant only allows her to provide direct services to victims of crime. These services include notifying victims of an arrest that's been made, notifying of bond conditions if there's a release, explaining how the court process will go, and making sure the restitution is addressed. She then takes all this information to the judges so that they can make an order. This unit wants to continue these services but also go beyond what is allowed from this grant and assist with prosecution, help gather evidence, and help perform trial preparation.

In addition to these new restrictions, the Crime Commission has implemented a new requirement on how this grant should be written and submitted. Joanie explained that the statistics that are needed, have to be recorded on a daily basis throughout the year. The amount of paperwork that's needed to apply for this grant takes about 20% to 25% of her time. Due to these new restriction and application requirements, Mr. Smith are asking to not apply for this grant so that way the unit can work more efficiently. Commissioner Ron Schmidt said he doesn't want to see the county lose these funds and asked if there was a way to lessen the grant in order to cover all of tasks that the Victim/Witness Unit needs to perform. Unfortunately, the issue with doing this is that the person who is performing that job has to dedicate 100% of their time to what this grant allows. Joanie reached out to Scottsbluff County and found that they are no long utilizing this grant. Scottsbluff County is similar in size, population, and criminal activity as Madison County. They experienced the same situation as her office and they finished out their period for the grant and then did not reapply. They were able to still keep their Victim Witness program and have it be funded by Scottsbluff County. Dodge, Lexington, and Buffalo Counties were unfortunate and lost their Victim Witness Directors due to the complexity of the grant restrictions.

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Commissioner Schmidt asked if the grant was not applied for, and there were no longer these certain restrictions, would Joanie be able to be more effective in her work. Joanie stated that she would be able to assist Mr. Smith in anything that was needed without being restricted. Mr. Smith explained that he would like to keep the Victim Witness as a separate unit but be underneath his County Attorney's office. Eventually the Victim Witness Unit would not need its own budget and would fall in line with the County Attorney's budget. The current grant in place is able to fund through the remainder of this fiscal year. Chairman Uhlir said it would be good to assess the budget and determine if there can be any savings within it. Joanie gave an example that one of the things the grant requires is to send a survey to each individual who has gone through the criminal justice system. Last year there were 960 individual crime victims in Madison County and the cost to send out the surveys with return envelopes and postage cost the county roughly \$2,000. Many individuals do not want to complete these surveys; therefore, the county would be able to save money in this aspect if they did not apply for the VOCA grant.

Joanie stated that by not applying for the grant, these victims of crime will still receive all of the services that the grant wants her to do plus additional assistance. County Clerk Anne Pruss agreed that this would benefit these individuals even more without the grant. The down side of not applying is that the county would be out of these extra funds but Mr. Smith is willing to adjust his budget after this fiscal year to make up for the shortage. If it is decided to not apply for this next fiscal year and budget becomes a concern, they are still able to apply again for the following fiscal years.

Motion was made by Schmidt and seconded by Ohl to complete the 2019-2020 Victims of Crime Act grant and to not apply for the 2021-2022 grant unless the requirements from the Crime Commission would change. Roll call vote: Ayes, Schmidt, Ohl, Uhlir. Nays, none. Motion carried.

As of December 31, 2021, the requirement that Madison County and surrounding counties provide paid sick leave and extended family and medical leave under the Families First Coronavirus Response Act (FFCRA) was expired. County Clerk Anne Pruss explained that there is not a way that the county can recuperate these funds. Her concern is that COVID-19 is expected to continue until at least spring before there are an abundance amount of individuals vaccinated. Therefore, the county needs to make a decision on how to proceed forward with employees and how to cover these costs. She is asking if employees who have used their 80 hours of paid COVID leave be allowed to receive another 80 hours for the 2021 year even though the FFCRA won't cover the costs. The issue is that employees could be required to quarantine a second time or it may be their first time quarantining. Mrs. Pruss stated that she would need to advise the administrators of the county offices on how they should be entering in employees' times. Commissioner Ron Schmidt explained that the difficulty with developing a new policy is what might work for now may not be the right policy later on.

There is a concern for new employees who do not have the sick days, Compensation days, or vacation days built up enough to cover their potential two weeks quarantine. Another issue is that if there's a family with many children who have COVID there needs to be a parent who quarantines with the child for at least two weeks. This could potentially be prolonged because COVID doesn't always hit a whole family all at once. Commissioner Schmidt suggested extending the benefit of the 80 hours of COVID leave to April 30, 2021, and hopefully more of the vaccine has been able to reach

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

out to more of the public. Mrs. Pruss also made a recommendation that once the employee has exhausted their 80 hours of COVID leave that the employee will then need to use their accruals of sick, Compensation, and vacation for the remaining time. Once all of the accruals are exhausted, the employee would have to go without pay. An employee is able to go 40 days without pay and still maintain their employment. She explained that an employee can go onto the Family and Medical Leave Act (FMLA) to secure their employment with the county starting day one of their leave. Going forward it was recommended to have documentation from the employee's physicians in order to complete the FMLA paperwork. The FMLA and sick time need to be able to coincide with each other.

Mrs. Pruss stated that if an employee as has already used their full COVID leave they will not receive another 80 hours therefore they will need to use their accruals. If an employee has used a few of these hours and later are exposed or contract COVID they will be able to use the remaining COVID hours that they have. Employees who haven't used this COVID leave up until April 30, will not be able to extend the benefit. This COVID leave is not able to be used for any other illnesses. Also, part time employees do not qualify for paid COVID leave. The county officials of these offices are responsible for keeping track of what hours are being used. They will also need to make note in Easy Clocking and Aladtec if the hours are regular hours worked or if they absent due to COVID.

Motion was made by Uhlir and seconded by Schmidt to extend the COVID-19 sick leave through April 30, 2021 with the following guidelines:

- 1) If an employee's has taken advantage of this leave due to COVID and has used all 80 hours the employee will have to use their accruals (Sick/Comp/VL) for any additional time off due to COVID.
- 2) If an employee has used a portion of these hours and later would show signs or exposure to COVID, the employee can only receive up to 80 hours of leave, after that, the employee will have to use their accruals. (Sick/Comp/VL)
- 3) Any employee's that has not used any or all COVID leave up to April 30th this benefit will not be extended and cannot use this time for any other sicknesses.
- 4) Part Time employee do not qualify for paid COVID leave.
- 5) It will be up to the commissioners whether an extension of the benefit will be extended.
- 6) Officials and department heads will continue to be responsible for keeping track of hours used.
- 7) Officials and department heads will continue to fill in employee's time as regular hours worked and note that leave is due to COVID in Easy Clocking or Aldtec time and attendance systems.

Roll call vote: Ayes, Schmidt, Ohl, Uhlir. Nays, none. Motion carried.

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

County Assessor Jeff Hackerott stated that the program his office has been using is an older program that the county's previous data processor wrote. He explained that it has been working great and it allows them to do the work that's needed to be done. However, this program was suggested to be rewritten in a more modern language to prevent issues occurring with future updates. Mr. Hackerott recommended addressing the county's more invasive programming services before updating his office because he currently isn't having issues with the system. President of PrecisionIT Dan Spray, agreed that the County Assessor's programming system will be an easy program to rewrite but he is concerned about what will happen when the new Windows update occur. He explained that Windows will no longer allow you to choose which and when these updates can occur. Once a quarter Windows will do one whole update and there is no backing out and it can take at least 45 minutes to complete. The concern with this is that some of these updates can interfere with some of the computer programs. The new updating process will not allow you to deny those updates, therefore there is no way to prevent the computer programs from being compromised. This has caused software and hardware vendors to be more ahead of when these updates are occurring to intercept damages being done to the programs.

If PrecisionIT were to recreate the budget tracker it is estimated to cost up to \$30,000 or \$40,000. At this time Dan believes that using QuickBooks could be the better route to go and possibly save some expenses. The total amount that was budgeted for IT services was \$78,900. Chairman Troy Uhlir stated that the budget needs to be reconfigured to see how much is left because it is crucial to have the new claim form system started soon. He suggested that the phone list program and the Government Day Certificates program not be recreated as Microsoft Word or Excel has the capabilities to create these items. This would open up more savings in the budget to be used on more pressing matters. Another project that PrecisionIT is having Hollman Media do is to create a new payroll system that transmits into MIPS. There has been a few issues with the county's time clock system, Easy Clocking, being on a 16 point decimal system which is not an accounting system. Mrs. Pruss explained that while working on reimbursement of costs for the elections employees time cards are not matching what they are actually getting paid. When these Easy Clocking files are transmitted into MIPS, it is trying to correct these errors but some are not getting fixed during the pull over process. She stated what's needed to process payroll and can provide for the county employees a new program is needed. Chairman Uhlir further clarified that what the county is doing with Hollman Media having them rewrite these computer programs instead of hiring one specific IT Specialist. By doing this, the county is able to save on costs because there are no employee benefits included in this.

Madison County Sergeant Investigator Jon Downey explained that across the county, budget tracker is being used to generate claims to pay the county's bills. He agreed that the county should look into modernizing how these claims are being generated. He did some experimenting with QuickBooks and said there were some learning curves to go through to get these claims processed but it proved that QuickBooks could work well for the county. However, he asked if these claim forms are something the county has to continue if there can be another way to process these claims. Commissioner Christian Ohl commented that maybe there's value in having a different method to these claim forms and that there other county boards who don't have a claim form system. County Clerk Anne Pruss stated that those counties generate a preapproval report to use for the county board to review and either accept or deny the bills. The depth of reviewing the claim forms can be quite time consuming during the county board meetings, therefore it could be beneficial to discover a new claim process. Dan explained that it would be useful to speak to each individual who develops these claims and see exactly how they are processing them and make some minor changes to get the same end result. By doing this he believes that the county will be able to save money by not having to reinvent the computer program and only write the components that are needed to accomplish these claims. Commissioner Ohl stated that QuickBooks is very universal and when these Windows updates occur it will be able to transition smoothly. He also said that if QuickBooks were to ever go away there are many other systems that will be able to merge this data into another system. Another benefit to using

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

QuickBooks is that it can be used for inventory purposes. Dan has developed a solution on how to transfer the inventory records from the current computer program into QuickBooks.

Dan explained that after reviewing the amount of onsite help desk tickets since September, he is proposing that an IT specialist be at the courthouse for two days instead of three. By doing this it would save the county \$1,000 a month, therefore these savings could then be applied towards other programming pieces. This would keep the costs still within budget but also get the other necessary programming finished. This would leave the county's cost of \$23,328 per year for one IT specialist two days a week to perform onsite services and to continue to have IT Specialist Clint Bowland onsite on Wednesdays. Dan proposed that an IT Specialist be on site on Monday, Wednesday, and Thursday because based on the data there isn't as many help desk tickets being sent on Fridays. It was recommended that a budget specific to IT services and software be created to keep these services separate.

Motion was made by Uhlir and seconded by Ohl to approve that Precision IT will have a staff member working at the Courthouse on Monday, Wednesday, and Thursday, to begin work on the budget tracker program, and County Assessor's program to link property information with the Registered of Deeds. Roll call vote: Ayes, Schmidt, Ohl, Uhlir. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) CASA of Northeast Nebraska 4th quarter 2020 report
- 3) Letter from State of Nebraska Jail Standards Division advising full compliance with the Jail Standards during the annual evaluation on December 14, 2020

The following claims were audited:

GENERAL FUND

Total Net Payroll		162,430.01
A to Z Vac.N.Sew	Repairs, Probation Office	50.00
Albracht Disposal Service, Inc.	Waste Disposal Services, Courthouse	94.00
American Family Life Assurance Company	Insurance Premiums	1,173.12
Apex Therapy Services, LLC	Professional Services, Community Based Grant	81.25
Appearra	Rug Service, Supplies, Public Defender	63.81
Blue Cross Blue Shield of Nebraska	Insurance Premiums	140,884.29

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Champs, Inc.	Maintenance Contract, County Jail	2,500.00
Maria Izabel Chavez	Interpreting Services, Public Defender	65.00
City of Madison	Utilities, Courthouse	83.51
City of Madison	Utilities, County Jail	233.00
City of Norfolk	Parking Fees, Juvenile Accountability	400.00
Gail Collins	Mileage, Law Enforcement	179.85
Colonial Life and Accident Insurance Company	Insurance Premiums	225.60
Consolidated Management Company	Meals, County Jail	84.07
Cuming County Clerk	Contract Services, Community Based Grant	2,662.66
Custom Sports	Uniforms, County Jail	20.00
DAS State Accounting	Telephone Service, Zoning Department	25.29
DAS State Accounting	Teletype Service, County Sheriff	262.29
DAS State Accounting	Teletype Service, County Jail	441.71
DAS State Accounting	Telephone Service, Noxious Weed Department	25.28
DAS State Accounting	Telephone Service, Veterans Service Office	23.72
Douglas County Court	Certified Copies, Law Enforcement	3.25
Eakes Office Solutions	Supplies, Equipment, County Attorney	1,132.94
Eakes Office Solutions	Copier Contract, Juvenile Accountability	139.41
Eakes Office Solutions	Supplies, County Jail	348.26
Eakes Office Solutions	Supplies, Equipment, Probation Office	543.20
Egan Supply Company	Supplies, County Jail	332.83
Egley, Fullner, Montag, Morland & Easland	Legal Services, County Court	596.75
First Concord Benefits Group LLC	Flex Plan, Administration Fees	2,418.01
Frontier Bank	Supplies, County Treasurer	234.19
Yvonne Gerrard	Cleaning Services, Probation Office	345.00
Naomi Hemphill	Cleaning Services, Public Defender	80.00
Jack's Uniforms & Equipment	Inmate Clothing, County Jail	128.14
Justice Data Solutions Inc.	Annual Software Support, County Sheriff	3,750.00
Lancaster County District Court	Garnish of Wages	334.80

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Madison County Clerk	Tax Deposit, Retirement	86,978.64
Madison County Sheriff Inmate Fund	Supplies, County Jail	252.98
Madison County Sheriff	Civil Process Fees, County Court	16.00
Madison County Sheriff	Civil Process Fees, District Court	301.09
Madison County Treasurer	Health Insurance Reimbursement	345.38
Madison National Life Insurance Company Inc.	Insurance Premiums	309.39
Mahoney Fire Sprinkler, Inc.	Annual Inspection Fees, County Jail	375.00
Menards	Supplies, Zoning Department	8.98
Menards	Supplies, Probation Office	449.95
Menards	Supplies, Noxious Weed Department	8.98
MIPS	Data Processing Costs, County Treasurer	1,418.43
Jacob Mrsny	Mileage, Community Based Grant	178.25
Nationwide Retirement Solutions	Deferred Comp	9,335.00
Nebraska Law Enforcement Training Center	Training Fee, County Jail	135.00
Nebraska Sheriff's Association	Membership Dues, County Sheriff	120.00
Norfolk Daily News	Publication Costs	105.04
One Office Solution	Supplies, County Treasurer	876.03
One Office Solution	Supplies, Register of Deeds	31.93
One Office Solution	Supplies, County Assessor	44.52
One Office Solution	Supplies, County Sheriff	79.99
One Office Solution	Supplies, County Jail	67.90
One Office Solution	Equipment , Noxious Weed Department	585.00
One Office Solution	Copier Contract, Veterans Service Office	12.38
Maricela Perez	Interpreting Services, Community Based Grant	60.00
Michael Petersen	Contract Services, Community Based Grant	140.00
Susan Pohlman	Tutoring Services, Community Based Grant	320.00
Precision IT	Equipment, Software Licenses, Probation Office	525.00
Mary Rohrich	Cleaning Services, Probation Office	145.00
Allison Russman	Mileage, Community Based Grant	39.22

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Sparklight	Cable TV Services, County Sheriff	160.74
Stonacek Funeral Chapel	Cremation Services, General Assistance	2,977.12
Stratton, DeLay, Doele, Carlson, Buettner & Stover	Legal Services, County Court	25,650.90
Mary Ann Stueckrath	Refund of Insurance Premiums	76.45
Summit Food Service LLC	Inmate Meals, County Jail	7,666.57
Trane	Annual Service Contract, Courthouse	4,668.15
US Bank Corporate Payment System	Fuel, Equipment, Meal, Postage, County Sheriff	1,761.60
US Bank Corporate Payment System	Fuel, Juvenile Accountability	31.34
US Bank Corporate Payment System	Meals, Software, Dues, Airline Fee, County Attorney	764.08
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, County Attorney	80.02
Verizon Wireless	Telephone Service, Community Based Grant	207.48
Verizon Wireless	Router Services, Courthouse	80.02
Vision Service Plan	Insurance Premiums	451.94
Derek Volker	Tutoring Services, Community Based Grant	175.00
Walmart	Supplies, Juvenile Accountability	36.05
	Total General Claims with Payroll	470,487.79

ROAD/BRIDGE FUND

Total Net Payroll		37,329.40
Albracht Disposal Service, Inc.	Waste Disposal Services	40.00
American Family Life Assurance Company	Insurance Premiums	709.36
B's Enterprises, Inc.	Culvert Pipe	33,807.48
Barco Municipal Products Inc.	Sign Supplies	1,451.96
Battle Creek Light & Power	Utilities	210.88
Blue Cross Blue Shield of Nebraska	Insurance Premiums	34,000.72
Bomgaars	Shop Supplies	291.53
Bud's Sanitary Service LLC	Clay	930.00
City of Madison	Utilities	464.98

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

City of Newman Grove	Utilities	61.00
Colonial Life and Accident Insurance Company	Insurance Premiums	70.28
Cornhusker Cleaning Supply	Shop Supplies	27.36
Dale R. Johnson Ent. Inc.	Gravel	2,034.05
DAS State Accounting	Telephone Service	24.21
Dinkel Implement Company	Equipment Rent	5,049.20
Eco Water Systems	Shop Supplies	45.95
Filter Care of Nebraska Ltd.	Shop Supplies	147.70
First Concord Benefits Group	Flex Plan, Administration Fees	793.62
Fischer Oil Sales	Fuel Additive	124.12
K. Porter Construction Inc.	Crushed Concrete	201.75
Kelly Supply Company	Shop Supplies	370.90
Loup Power District	Utilities	115.06
Mac Tools	Shop Tools	84.99
Madison County Clerk	Tax Deposit, Retirement	19,234.59
Madison National Life Insurance Company Inc.	Insurance Premiums	48.26
Mainelli Wagner & Associates, Inc.	Consulting Services	41,661.44
Matheson Tri-Gas Inc.	Shop Supplies	438.24
Matteo Sand & Gravel Co., Inc.	Gravel	991.13
Nationwide Retirement Solutions	Deferred Compensation	1,005.00
Nebraska Child Support Payment Center	Garnish of Wages	287.55
Nebraska Public Power District	Utilities	128.91
NMC Exchange LLC	Parts	265.04
Northeast Machine & Manufacturing	Repairs	90.00
Prime Sanitation	Waste Disposal Services	58.50
Ridder Repairs, Inc.	Parts, Repair Services	394.40
Road Builders Machinery	Repair Services, Parts	11,730.50
Rockmount Research and Alloys Inc.	Parts	342.33
Jesse Stueckrath	Equipment Rent	6,715.00

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

T-Bone North	Fuel, Tire Repairs	2,797.31
Truck Center Companies	Parts	20.00
Village of Meadow Grove	Utilities	70.00
Vision Service Plan	Insurance Premiums	115.73
Western Roofing Company	Building Repairs	348.12
Zoubek Oil Company, Inc.	Fuel	<u>6,474.15</u>
	Total Road/Bridge Claims with Payroll	211,602.70
FEDERAL AID SECONDARY FUND		
Mainelli Wagner & Associates, Inc.	Consulting Services	<u>28,204.80</u>
	Total Federal Aid Secondary Fund	28,204.80
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	<u>3,616.09</u>
	Total Visitors Improvement Fund	3,616.09
REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND		
Eakes	Supplies, Register of Deeds	<u>196.99</u>
	Total ROD Preservation & Modernization Fund	196.99
911 EMERGENCY FUND		
Century Link	Telephone Services	<u>790.99</u>
	Total Inheritance Tax Fund	790.99
LAW ENFORCEMENT OPERATING FUND		
Madison County Sheriff Inmate Fund	Supplies	10.00
One Office Solutions	Supplies	<u>109.90</u>
	Total Law Enforcement Operating Fund	119.90

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Total Claims with Payroll 715,019.26

Motion was made by Ohl 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, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

The Board adjourned at 12:15 P.M. to Wednesday, January 20, 2021, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners