

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

February 17, 2021

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 Thursday, February 11, 2021 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, Road Foremen Don Eucker, Jeff Schroeder, and John Hrabanek, Noxious Weed Superintendent Don Svitak, Planning and Zoning Administrator Heather McWhorter, Chief Juvenile Accountability Officer Carey Hopkins, Norfolk Daily News reporter Jerry Guenther, and WJAG reporter Cody Ronnfeldt.

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

- 1) Approval of minutes of February 2, 2021 meeting
- 2) Approval agreement with Hollman Media, LLC for implementation of QuickBooks Desktop to replace current Budget Tracker program in the amount of \$13,400.00
- 3) Approval of application proposal with Hollman Media, LLC for development of application that would sync data from the Register of Deeds and County Assessors offices in the amount of \$12,000.00
- 4) Approval of appointment of Bobbi Risor to serve on Community Wildfire Protection Plans (CWPPs) committee
- 5) Approval of 2021-2025 Comprehensive Community Plan for the Northeast Nebraska Juvenile Partnership
- 6) Authorization to advertise for bids for Project No. C-59(932), replacement of Bridge No. C005901815, approximately 1 mile south and 1 mile west of Battle Creek

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7)

RESOLUTION NO. #2021-8

WHEREAS, Larry Dix was the former Executive Director of the Nebraska Association of County officials, and

WHEREAS, in that role, he served County Government through his effective lobbying in the State Legislature, trained many officials, both elected and appointed in their jobs serving county government,

WHEREAS, he has worked tirelessly for all 93 counties in providing help and counsel whenever called upon, and

WHEREAS, he is well known for being an advocate for County Government throughout the State of Nebraska and was a friend to all, and

WHEREAS, he was been in that position for over 19 years and officially retired February 1, 2021 to become Executive Director Emeritus, and

WHEREAS, in recognition of his years of service and benefits he gave to all counties, the Madison County Board of Commissioners hereby declares September 13, 2021 as Larry Dix Day to honor him for his accomplishments.

NOW THEREFORE, BE it RESOLVED, that the Madison County Board of Commissioners hereby declares "Larry Dix Day" on September 13, 2021.

8)

RESOLUTION #2021-9

SIGNING OF THE PROJECT PROGRAM AGREEMENT – BL2115

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

Whereas: Madison County understands that it must strictly follow all State and Local laws, rules, regulations, policies, and guidelines applicable to the funding of the project; and

Whereas: Madison County and Nebraska Department of Transportation (NDOT) wish to enter into a new Project Program Agreement setting out the various duties and funding responsibilities for the project.

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

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

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

NDOT Project Number: STWD-CWMP(5)

NDOT Control Number: 00974d

NDOT Project Name: County Bridge Match Program

9)

RESOLUTION #2021-10

BE IT RESOLVED, that the withdrawal by Midwest Bank, Pierce, Nebraska of the following securities, held in safekeeping by Midwest Independent Bank, Jefferson City, Missouri, to secure deposits of the county in said bank, to wit:

SARPY CNTY NEB SAN + IM
Receipt Date: 08/17/2017
Receipt Number: JC72133
\$100,000.00

Midwest Independent Bank
Jefferson City, Missouri
Maturity Date: 08/15/2034
Cusip: 80376EDA2

and the substitution of the following securities be and the same hereby are approved:

SARPY CNTY NE SID
Receipt Date: 02/01/2021
Receipt Number: JC82361
\$100,000.00

Midwest Independent Bank
Jefferson City, Missouri
Maturity Date: 10/15/2040
Cusip: 25934FDG6

Motion was made by Schmidt and seconded by Stinson to remove the Comprehensive Community Plan for the Northeast Nebraska Juvenile Partnership from the consent agenda and discuss in the regular agenda. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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

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

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Pursuant to published legal notice in the Wednesday, February 17, 2021 edition of The Norfolk Daily News, Chairman Uhlir opened a public hearing at 9:37 A.M. to receive public comments regarding the application of Jon and Amy Siegert for a Conditional Use Permit to construct a home on less than 40 acres in Section 23-23-1, which is located south of the City of Norfolk, along 836th Road.

Planning and Zoning Administrator Heather McWhorter reported that Mr. and Mrs. Siegert would like to construct a home on less than 40 acres of property described as Part of the SE $\frac{1}{4}$ of the SW $\frac{1}{2}$ (Renner's Second Lot split), Section 23, Township 23 North, Range 1 West of the 6th P.M., Madison County, Nebraska. The property was split and a CUP was approved in March 2018 however, the application expired after one year. Ms. McWhorter explained that Mr. and Mrs. Siegert were applying for CUP permit again to build a home on the property. She advised that the property is approximately 1,500 feet from the edge of an animal confinement and the applicants have agreed to sign a waiver form regarding the distance. She stated that the property is consistent with the County's Comprehensive Plan, Zoning and Subdivision Regulations, and Zoning Map. The property is zoned A-1 Intensive Agriculture and meets the density requirements for the Zoning District. She stated that the applicants are aware of the feedlots surrounding this location and will subject to livestock odors, dust, and general nuisances. Once the Board of Commissioner approve the CUP permit the applicants will have to sign the Waiver of Distance in front of a notary and then the document will be filed with the Register of Deeds along with the Conditional Use Permit. Mr. and Mrs. Siegert spoke in favor of the Conditional Use Permit. The applicants wanted to have more time to review the waiver before committing to constructing their home.

No one spoke in opposition to the conditional use permit.

Chairman Uhlir closed the hearing at 9:48 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2021-11

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR CERTAIN LAND LOCATED IN THE COUNTY OF MADISON, NEBRASKA UNDER AUTHORITY GRANTED BY THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTION AND LEGISLATIVE BILL 186 (1978)

WHEREAS, a recommendation has been received from the Madison County Joint Planning Commission and

WHEREAS, notice of public hearing was published in the January 20, 2021 edition of The Norfolk Daily News, and a public hearing was held by law.

WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners have established the following Statement of Finding of Facts:

1. This application is consistent with the Madison County Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map.
2. The property is zoned A-1 Intensive Agriculture and meets the density requirements for the Zoning district.
3. Applicant is aware of feedlots surrounding location and will sign a waiver of distance.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grant a Conditional Use Permit to Jon and Amy Siegert to construct a home on less than 40 acres on RENNERS SECOND LOTSPLIT described as:

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Part of the SE ¼ of the SW ¼ of Section 23, Township 23 North, Range 1 West of the 6th P.M., Madison County, Nebraska (See attached)

This Conditional Use Permit shall be subject to the following conditions in addition to those established with the Madison County Zoning and Subdivision regulations:

1. This Conditional Use Permit is permanent and may be transferred between owners.
2. This Conditional Use Permit allows a single-family home on less than 40 acres.
3. With the passage of this permit, the applicant and/or residence builder realizes that the new residence is going to be subject to livestock odors, dust, and general nuisances. This does not mean that the applicant is giving up the right to be protected by Madison County and the State of Nebraska.
4. The applicant should be aware it is his responsibility to remove any Nebraska Noxious Weeds found on the property at any time after the approval of this application by the County Board of Commissioners.
5. A copy of the signed permit must be recorded with the County Register of Deeds office by applicant.
6. A zoning permit must be obtained from the Zoning office before construction begins on the residence.
7. A notarized Waiver of Distance form shall be filed with the Register of Deeds Office.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown on the Official Zoning Map of Madison County, previously adopted by reference, and said zoning map is hereby reincorporated as a part of the Madison County, Nebraska Zoning and Subdivision Resolution as amended.

Motion was made by Schmidt and seconded by Stinson that the foregoing resolution be adopted. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Pursuant to published legal notice in the Thursday, February 6 and February 13, 2021 edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing at 9:49 A.M. to receive comments regarding the one and six-year road plan. Highway Superintendent Richard Johnson, Road Foremen Don Eucker, Jeff Schroeder, and John Hrabanek were present during the hearing.

County Highway Superintendent Richard Johnson reported that the County is required by law to provide the one and six year plan for the calendar year and after the plan is approved it must be submitted to the Board of Classifications and Standards. Mr. Johnson advised that approximately \$8.6 million of work is proposed for the one-year plan and \$22 million for the six-year plan but plans could change as times goes on. The one-year plan includes about \$5.4 million of hard surfaced road projects for approximately 19 miles. Eight of these miles will get crushed and used to provide a base for a new asphalt overlay. Mr. Johnson explained that this spring the County's North 1 ½ miles of Hadar road will be concreted and will cost

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about \$1.7 million. The CBMP projects consist of three bridges that will be replaced with culverts. In addition to these three bridges, there are another nine timber bridges throughout the county that were built in the 1930s that have outlived their usefulness, consequently, they we will need to be replaced with culverts as well. North Main Street, which is shared with the City of Madison, will be concreted this year as well. The concrete will begin just south of the courthouse property line to the city limits of Madison City. Mr. Johnson believes there will be more asphalt overlay miles throughout the six years but there won't be as many this year. Commissioner Ron Schmidt explained that there is a half mile hard surface road near Newman Grove that leads up to Highway 45 that needs to be elevated. He said the road leading up to Highway 45 comes at a forty-five degree angle and it makes it difficult for trucks to get stopped and going again. Leveling out this road will be a large project, but trucks will be able to get out easier and quicker. Commissioner Schmidt addressed that in 2022 he would like to have the bridge by the Tyson Pork Plant in the City of Madison be replaced.

Mr. Johnson reported that the State of Nebraska has scheduled the letting to begin in 2023 for the Federal Emergency Management Agency, FEMA, project to replace Apple Orchard Bridge, which is located north of the City of Norfolk on Eisenhower Avenue. The new construction of the Apple Orchard Bridge requires realignment in order for the road to line up with the bridge. Currently, the state is performing a survey to determine the best replacement location, therefore, the road will continue to be closed until construction begins. Funding for this project will be paid by the federal and state government. Another FEMA project involves repairing a bridge in Battle Creek North. This bridge was scheduled to be repaired in 2019 from the flood that occurred in 2010. Unfortunately, the bridged was nearly destroyed during another flood in 2019 and work could not begin. It would be beneficial to have the road near the bridge concreted because it experiences an abundance of heavy truck traffic. Although the federal and state government are assisting with funding on this project, the cost of the concrete could possibly be at the county's expense.

The commissioners also discussed several areas where the Elkhorn River is eroding land. Chairman Troy Uhlir explained that some of these areas can affect a road, therefore, the county is able help prevent this instances occurring. Commissioner Schmidt asked if the county was able to do something with a road near Tilden where a house was lost. Mr. Johnson proposed to FEMA about going in approximately 10 to 20 feet from the edge of the river bank and digging a trench to insert 3 to 4 feet of riprap. He then explained that the dirt from digging the trench could be used to construct a new road. However, FEMA is concerned that there could be various environmental obstacles to go through and that it may be more beneficial to find a more environmentally friendly solution. Chairman Uhlir stated that the county had \$5 million approved to be bonded for this year's road resurfacing projects, but only needed to bond \$2.5 million. Due to budget limitations, the county has only been able to replace about 5 miles of hard-surfaced roads a year. Bonding will help the county to repair more roads each year. It is hoped that the county eventually will be able to do about 15 miles annually and get ahead of the amount of damaged roads. Commissioner Schmidt expressed that currently interest rates are very low and are predict to go up in the future so it makes more sense to bond at this time. Another advantage to bonding is that when the county does more miles they are able to receive a better price per mile. Chairman Uhlir explained that the county has some roads that have progressively gotten worse and that they plan to do their best at watching the levies to prevent tax payers from paying too much money.

No one spoke in opposition of the one and six year road plans

Chairman Uhlir closed the hearing at 10:11 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2021-12

WHEREAS, pursuant to published legal notice, public hearing on the one year and six year Road Improvement Programs for Madison County was held, and

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WHEREAS, Richard C. Johnson, Madison County Highway Superintendent has presented the one year and six year Road Programs, and

WHEREAS, said Road Programs, as presented, have been given due consideration,

NOW, THEREFORE, BE IT RESOLVED, that the one year Road Program and the six year Road Program, as presented, are hereby accepted.

Motion was made by Schmidt and seconded by Stinson that the foregoing resolution be adopted. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Chief Juvenile Accountability Officer Carey Hopkins explained that the Comprehensive Community Plan for the Northeast Nebraska Juvenile Partnership has made some updates for the 2021-2025 plan. This plan covers eight counties; Cuming, Burt, Boone, Wayne, Knox, Pierce, Stanton, and Madison County serving as the lead county. A community plan team performs a needs assessment to help create a plan for all of these counties and assure all of the juveniles' needs are covered. The juvenile program uses this plan to help cover the costs of assisting students with school attendance issues, tutoring, juvenile court, and in-home visits with students and their parents. Mrs. Hopkins explained that the plan also helps cover the in-school center in Norfolk for students who are in out of school suspension.

Commissioner Schmidt asked if there are a lot of juveniles that are utilizing this program. Mrs. Hopkins said that it can vary day to day but currently there are seven students attending the Norfolk in-school center. There is a 2 o'clock out on Wednesdays, therefore, there can be up to twelve students. Throughout the eight counties, Diversion meetings are performed. These Diversion meetings are informal probationary programs that strive to recover juveniles who have violated the law for the first time. Cuming, Burt, Boone, and Madison County each have their own Diversion program. Currently there are 15 new cases in Wayne County and 15 to 20 cases in Knox, Pierce, and Stanton Counties. With Madison County serving as the lead county, the other seven counties are responsible for turning their funds into Madison County for compensation from the community plan. Chairman Uhlir also represents Madison County on the Juvenile Accountability Administration Board and stated that the juvenile services often serves as a catch all. He said that having this plan and grants for the juvenile program is beneficial because the county does not have to a lot of costs.

Motion was made by Stinson and seconded by Schmidt to approve the 2021-2025 Comprehensive Community Plan for the Northeast Nebraska Juvenile Partnership. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Motion was made by Stinson and seconded by Schmidt to authorize the Madison County Board Chairman to sign memorandums of understanding for the Comprehensive Community Plan for the Northeast Nebraska Juvenile Partnership. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) County Clerk January, 2021 fee report
- 3) Register of Deeds January, 2021 fee report
- 4) County Sheriff's December, 2020 amended fee report
- 5) County Sheriff's January, 2021 fee report

The following claims were audited:

GENERAL FUND

Total Net Payroll		165,071.54
Advanced Correctional Healthcare	Medical Services, County Jail	13,986.28
Mark Albin	Legal Services, County Court	3,644.64
American Family Life Assurance Company	Insurance Premiums	1,259.08
Apex Therapy Services, LLC	Professional Services, Community Based Grant	325.00
Appera	Rug Service, Supplies, Public Defender	32.07
Kelcie Baker	Witness Fees, Mileage, District Court	42.40
Black Hills Energy	Gas Service, Courthouse	318.70
Black Hills Energy	Gas Service, County Jail	502.66
Blue Cross Blue Shield of Nebraska	Insurance Premiums	5,179.85
Bob Barker Company, Inc.	Supplies, County Jail	440.75
London Borgman	Witness Fees, Mileage, District Court	110.40
Brady & Amy's Inc.	Fuel, Courthouse	51.24
Brady & Amy's Inc.	Fuel, County Sheriff	1,495.87
Brandl Electric	Repairs, County Jail	814.45
Brogan & Stafford, P.C.	Legal Services, County Court	524.25
Sarah Bryant	Witness Fees, Mileage, District Court	73.60
Burrito King	Juror Meals, District Court	123.86
Century Link	Telephone Service, Probation Office	706.56
Maria Izabel Chavez	Interpreting Services, Public Defender	130.00
City of Madison	Utilities, Public Defender	428.61
City of Madison	Utilities, Courthouse	1,604.73

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City of Madison	Utilities, County Jail	4,382.02
City of Norfolk	Utilities, Probation Office	116.87
CMBA Architects	Professional Services, Courthouse	500.00
Colonial Life and Accident Insurance Company	Insurance Premiums	225.60
Complete Pest Elimination, Inc.	Pest Control Services, County Jail	125.00
Consolidated Management Company	Meals, County Jail	175.02
Copple, Rockey & Schlecht P.C., L.L.O.	Legal Services, County Court	114.00
Courtesy Ford	Repairs, County Sheriff	36.73
Credit Management	Garnish of Wages	256.17
Cubby's	Fuel, Noxious Weed Department	29.97
Culligan	Supplies, Probation Office	71.00
Culligan	Supplies, Community Based Grant	25.00
Cuming County Clerk	Contract Services, Community Based Grant	2,420.00
DAS State Accounting	Data Processing Fees, County Clerk	41.60
DAS State Accounting	Data Processing Fees, County Treasurer	96.16
Eakes Office Solutions	Copier Contract, Zoning Department	167.94
Eakes Office Solutions	Supplies, District Judge	584.10
Eakes Office Solutions	Supplies, Courthouse	461.76
Eakes Office Solutions	Supplies, Extension Office	257.15
Eakes Office Solutions	Supplies, County Sheriff	33.48
Eakes Office Solutions	Supplies, Probation Office	217.06
Elite Office Products	Copier Contract, Extension Office	30.00
Farmers Pride	Fuel, County Sheriff	757.32
Field's Hardware	Supplies, Courthouse	8.98
Field's Hardware	Supplies, County Jail	119.87
Fimco Inc.	Repairs, Noxious Weed Department	56.06
First Concord Benefits Group LLC	Deductible Buy Down Costs, Administration Fees, Flex Plan	3,885.41
Floor Maintenance & Paper Supply	Supplies, County Jail	791.19
Frontier Bank	Supplies, County Clerk	36.30
Ana Garcia	Interpreting Services, Community Based Grant	10.00
Yvonne Gerrard	Cleaning Services, Probation Office	417.50

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Curt Guenther	Tutoring Services, Community Based Grant	100.00
Hometown Leasing	Equipment Lease, Probation Office	544.02
Carey Hopkins	Mileage, Community Based Grant	12.32
Jeffrey Hrouda	Legal Services, County Court	2,760.85
Jack's Uniforms & Equipment	Supplies, County Sheriff	195.79
John's Disposal, Inc.	Waste Disposal Services, Probation Office	140.00
Justice Works	Subscription, Public Defender	175.00
Lynette Kasik	Telephone Service Reimbursement, County Sheriff	50.00
Kelly Supply	Repairs, Noxious Weed Department	5.56
Landkamer Flag Sales	Supplies, Courthouse	68.66
Madison County Clerk	Tax Deposit, Retirement	86,277.94
Madison County Clerk of District Court	Filing Fees, District Court	1,206.00
Madison County Court	Court Costs, County Court	1,357.00
Madison County Sheriff Inmate Fund	Supplies, Subscription, Repairs, County Jail	1,767.86
Madison County Sheriff	Civil Process Fees, County Court	163.41
Madison County Sheriff	Civil Process Fees, District Court	892.34
Madison County Sheriff	Civil Process Fees, Mental Health	34.29
Madison County Sheriff	Civil Process Fees, Public Defender	28.03
Madison County Sheriff	Supplies, County Sheriff	74.16
Madison County Treasurer	Health Insurance Reimbursement	208.34
Madison National Life Insurance Company Inc.	Insurance Premiums	307.43
Christal McDonald	Transcript, Law Enforcement	105.50
ME Bulbs	Supplies, County Jail	1,604.64
Meisinger Oil Company	Supplies, Courthouse	77.95
Menards	Supplies, Courthouse	135.92
Menards	Supplies, Extension Office	48.84
Menards	Supplies, Probation Office	89.00
Menards	Supplies, Noxious Weed Department	29.44
Microfilm Imaging Systems, Inc.	Equipment Rent, Clerk of District Court	12.00
MIPS Inc.	Data Processing Costs, County Clerk	683.81
MIPS Inc.	Data Processing Costs, County Treasurer	1,418.43

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MIPS Inc.	Data Processing Costs, Equipment Lease, Register of Deeds	540.00
Moyer, Moyer & Lafleur	Legal Services, District Court	3,356.20
Jacob Mrsny	Mileage, Community Based Grant	54.32
NACO Planning & Zoning	Annual Dues, Zoning Department	40.00
Nationwide Retirement Solutions	Deferred Comp	2,355.00
Nebraska Association of Co. Clerks & Reg. of Deeds	Annual Membership Dues, County Clerk	75.00
Nebraska Association of Co. Clerks & Reg. of Deeds	Annual Membership Dues, Register of Deeds	75.00
Nebraska Public Power District	Utilities, Probation Office	581.39
Nemaha County Court	Copies, Law Enforcement	3.00
Norfolk Daily News	Advertising, County Clerk	839.00
Norfolk Daily News	Subscription, Zoning Department	50.00
Norfolk Daily News	Subscription, Noxious Weed Department	50.00
Norfolk Daily News	Publication Costs, County Offices	334.76
Norfolk Daily News	Publication Costs, District Court	54.09
Norfolk NAPA	Supplies, County Sheriff	14.64
Northeast Nebraska Juvenile Services, Inc.	Boarding Juveniles, Juvenile Detention	507.50
Brian Nykodym dba Nykodym Lawn Service	Snow Removal Services, Public Defender	270.00
Mike O'Brien	Mileage, Community Based Grant	51.52
Olsen Mowing & Snow Removal	Snow Removal Services, Extension Office	531.00
Olsen Mowing & Snow Removal	Snow Removal Services, Veterans Service Office	354.00
One Office Solution	Copier Contract, County Clerk	1,422.30
One Office Solution	Supplies, County Treasurer	66.99
One Office Solution	Supplies, Register of Deeds	213.22
One Office Solution	Supplies, Clerk of District Court	65.07
One Office Solution	Copier Contract, Supplies, Public Defender	1,980.13
One Office Solution	Copier Contract, Supplies, Reappraisal	521.97
One Office Solution	Supplies, County Sheriff	137.70
One Office Solution	Supplies, County Attorney	199.50
One Office Solution	Supplies, Noxious Weed Department	619.52
One Office Solution	Copier Contract, Supplies, Veterans Service Office	12.38
Osborne Motors Inc.	Repairs, County Sheriff	391.35

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William Ouren	Autopsy Administrative Services, Law Enforcement	300.00
Maricela Perez	Interpreting Services, Community Based Grant	30.00
Michael Petersen	Tutoring Services, Community Based Grant	120.00
Phillips 66 Company	Fuel, County Sheriff	28.79
Pitney Bowes Inc.	Supplies, Zoning Department	56.52
Pizza Hut	Juror Meals, District Court	50.00
Platte County District Court	Copies, Law Enforcement	11.50
Susan Pohlman	Tutoring Services, Community Based Grant	335.00
Postmaster	Box Rent, County Attorney	122.00
Precision IT	Equipment, Public Defender	121.00
Precision IT	Supplies, County Sheriff	254.98
Precision IT	Software Support, Probation Office	51.00
Precision IT	Contract Services, County Offices	6,228.25
Priority Communications & Solutions	Telephone Repairs, Probation Office	305.00
PT Holdings LLC	Rent, Utilities, Juvenile Accountability	2,150.00
Redwood Toxicology Lab, Inc.	Medical Testing, Probation Office	63.95
Relx Inc. dba Lexis Nexis	Subscription, County Attorney	609.00
Mary Rohrich	Cleaning Services, Probation Office	317.50
Dylan Rotert	Witness Fees, Mileage, District Court	316.48
Monica Rotherham	Supplies, District Court	26.42
Short Stop	Fuel, County Sheriff	180.90
Sparklight	Fax Line Services, Public Defender	64.97
Sparklight	Cable Service, County Sheriff	160.74
Stanley Security Solutions	Repairs, County Jail	162.00
Stealth Broadband	Internet Service, Courthouse	2,319.69
Stratton, DeLay, Doele, Carlson, Buettner & Stover	Legal Services, District Court	4,483.98
Subway	Juror Meals, District Court	93.00
Summit Food Service LLC	Inmate Meals, County Jail	7,794.04
Donald Svitak	Postage, Noxious Weed Department	8.30
Thompson Reuters-West	Subscription, Public Defender	384.41
Thompson Reuters-West	Subscription, Law Library	384.00

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Tilly's	Fuel, County Sheriff	126.17
Trane	HVAC Repairs, Courthouse	2,610.50
Transunion Risk & Alternative	Investigative Checks, County Sheriff	75.00
UNL Eastern Nebraska Research & Extension	Quarterly Payroll, Taxes, Benefits, Extension Office	15,154.70
US Bank Corporate Payment System	Fuel, Repairs, Supplies, Uniforms, County Sheriff	982.09
US Bank Corporate Payment System	Registration Fee, Community Based Grant	315.99
Vanguard Appraisals, Inc.	Appraisal Services, Reappraisal	32,490.00
Verizon Wireless	Telephone Service, Extension Office	452.52
Verizon Wireless	Telephone Service, County Attorney	110.01
Verizon Wireless	Telephone Service, Noxious Weed Department	57.20
Verizon Wireless	Telephone Service, Community Based Grant	209.19
Vision Service Plan	Insurance Premiums	452.41
Derek Volker	Tutoring Services, Community Based Grant	345.00
Waste Connections of Nebraska, Inc.	Waste Disposal Services, Extension Office	17.94
Waste Connections of Nebraska, Inc.	Waste Disposal Services, Veterans Service Office	11.96
Wex Bank	Fuel, Reappraisal	150.98
Wex Bank	Fuel, County Sheriff	2,431.95
Elizabeth Wilke	Contract Services, Community Based Grant	656.25
Zee Medical Service	Supplies, County Jail	99.00
Zodiac Properties LLC	Rent, Probation Office	12,121.51
	Total General Claims with Payroll	426,060.67

ROAD/BRIDGE FUND

Total Net Payroll		37,163.23
American Broadband	Telephone Service	53.96
American Family Life Assurance Company	Insurance Premiums	709.43
Appearra	Towel and Uniform Service	561.98
B's Enterprises, Inc.	Culvert Pipe	21,475.95
Bauer Built Tire	Tire Repairs	96.00
Black Hills Energy	Gas Service	605.35
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,289.23

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Andrew Brabec	Equipment Rent	8,840.00
Brady & Amy's Inc.	Fuel	455.54
Colonial Life and Accident Insurance Company	Insurance Premiums	70.28
Colonial Research Chemical Corporation	Shop Supplies	109.00
Cornhusker International Trucks Inc.	Parts	163.55
Cubby's Inc.	Fuel	189.95
Dale R. Johnson Ent. Inc.	Gravel	20,360.76
Dinkel Implement Company	Parts, Repair Service	1,076.57
Eco Water Systems	Shop Supplies	45.95
Electrical Engineering & Equipment Company	Shop Supplies	35.80
Field's Hardware	Shop Supplies	72.28
Filter Care of Nebraska Ltd.	Repairs	186.85
First Concord Benefits Group	Flex Plan, Administration Fees	892.12
Island Supply Welding Company	Shop Supplies	228.56
Johnson's Ornamental Iron	Repairs	122.50
Chris Kallhoff dba Northeast Glass	Repair Services	180.00
Kelly Supply Company	Shop Supplies	313.23
Lammers Trailer Repair LLC	Parts, Repair Service	350.58
Lawson Products	Tools	290.76
M & M Farm Supply	Shop Supplies	69.50
Madison County Clerk	Tax Deposit, Retirement	19,175.22
Madison National Life Insurance Company Inc.	Insurance Premiums	48.36
Matheson Tri-Gas Inc.	Shop Supplies	260.80
Meisinger Oil Company	Fuel, Tire Repairs	7,573.86
Menards	Shop Supplies	447.38
Nationwide Retirement Solutions	Deferred Compensation	1,175.00
Nebraska Child Support Payment Center	Garnish of Wages	287.55
Nebraska Harvestore Systems	Parts	10.29
Nebraska Public Power District	Utilities	260.28
Nextlink Internet	Internet Services	15.00
NMC Exchange LLC	Parts	1,246.04

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Norfolk Auto Supply	Parts	20.28
Norfolk GM Auto Center	Parts, Repair Service	497.10
Norfolk NAPA	Shop Supplies	1,297.58
Pioneer Telephone Company	Telephone Service	37.18
Power Station	Oil	25.90
RDO Truck Centers	Parts	285.54
Road Builders Machinery	Repair Services, Parts	2,046.40
Sapp Bros. Norfolk	Grease	425.00
Scheer's Ace Hardware	Shop Supplies	20.97
Jerome Schomer	Shop Supplies	200.00
Stealth Broadband	Telephone Service	729.40
T-Bone North	Fuel	7,436.99
Tim Koenig Trucking LLC	Gravel, Hauling Services	2,939.20
TMS International LLC	Snow Removal Services	1,280.00
Torco Remfg	Repair Services	348.00
Truck Center Companies	Parts	26.00
Verizon Wireless	Telephone Service	160.91
Vic's Engine Service, Inc.	Parts	14.87
Vision Service Plan	Insurance Premiums	115.82
Wiese Waterworks LLC	Building Repairs	638.20
Zee Medical	Shop Supplies	17.95
	Total Road/Bridge Claims with Payroll	145,071.98

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	3,201.04
	Total Visitors Improvement Fund	3,201.04

REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND

MIPS	Data Processing Costs, Register of Deeds	555.29
	Total ROD Preservation & Modernization Fund	555.29

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911 EMERGENCY FUND

American Broadband	Telephone Services	127.88
	Total 911 Emergency Fund	127.88

LAW ENFORCEMENT OPERATING FUND

Madison County Sheriff Inmate Fund	Cable TV Services	146.15
	Total Law Enforcement Operating Fund	146.15

DRUG COURT FUND

Matthew McManigal	Supplies	25.00
One Office Solutions	Supplies	54.04
Putters	Supplies	25.00
	Total Drug Court Fund	104.04

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

The Board adjourned at 11:46 A.M. to Tuesday, March 2, 2021, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners