

## BOARD OF EQUALIZATION

Madison, Nebraska

March 2, 2021

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

Advance notice of meeting was published in the Thursday, February 25, 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. Chairman Ron Schmidt 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, Eric Stinson and Troy Uhlir, County Treasurer Donna Primrose, County Assessor Jeff Hackerott and County Clerk Anne Pruss.

Motion made by Uhlir and seconded by Stinson to approve the minutes of the February 2, 2021, meeting. Roll call vote: Ayes, Schmidt, Stinson, Uhlir. Nays, none. Motion carried.

Chairman Schmidt opened a public hearing at 9:02 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Bright Horizons, 601 East Norfolk Avenue, Norfolk  
Missionary Benedictine Sisters, 300 North 18th Street, Norfolk

Mosaic, 105 East Norfolk Avenue, Norfolk  
Norfolk Catholic School, 2300 West Madison Avenue, Norfolk

Norfolk Rescue Mission, Inc., 111 North 9th Street, Norfolk  
Sacred Heart Church of Norfolk, 204 South 5th Street, Norfolk

2014 Dodge Grand Caravan  
2015 Chevy Traverse, 2015 Chevy Impala, 2015 Toyota Camry,  
2015 Dodge Grand Caravan, 2015 Nissan Altima, 2012 Ford  
Fusion, 2010 Ford Fusion, 2008 Ford Escape, 2006 Dodge  
Caravan, 2005 Chevy Silverado, 2002 Chevy Impala, 2001  
Dodge Caravan, 2000 Ford Taurus, and 1989 Chevy Pickup  
2016 Dodge Caravan  
2015 Dodge Caravan, 2014 H & H Trailer, 2013 Dodge  
Caravan, 2012 Dodge Caravan, 2010 Dodge Caravan, 2010  
International Bus, 2006 International Bus, and 2002 Chevy Bus  
2006 Ford Van, and 1992 Ford Pickup  
2005 Chevrolet Van

County Treasurer Donna Primrose reported that the vehicle exemption applications are for renewals. No public comments were received during the hearing. Chairman Schmidt closed the hearing at 9:04 A.M.

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

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3651 Al Brandl, P.O. Box 809, Madison, NE 68748  
Addition to the tax rolls in the amount of \$179.74 for correction to the 2020 personal property taxes after submission of a 2019 corrected depreciation worksheet.
- #3652 Dean R. Holan, 1901 West Eisenhower Avenue, Norfolk, NE 68701  
Addition to the tax rolls in the amount of \$180.64 for correction to the 2020 personal property taxes after submission of a 2019 corrected depreciation worksheet.
- #3653 David and Brenda Fowlkes, 53640 833<sup>rd</sup> Road, Meadow Grove, NE 68752  
Addition to the tax rolls in the amount of \$12.16 for correction to the 2020 personal property taxes after submission of a 2019 corrected depreciation worksheet.
- #3654 David and Brenda Fowlkes, 53640 833<sup>rd</sup> Road, Meadow Grove, NE 68752  
Deductions to the tax rolls in the amount of \$365.50 for correction to the 2020 personal property taxes after submission of a 2019 corrected depreciation worksheet.
- #3655 GE – HFS, LLC, P.O. Box 4900, Dept. 255, Scottsdale, AZ 85261  
Deductions to the tax rolls in the amount of \$1,825.84 for correction to the 2019 personal property taxes after submission of a 2019 amended depreciation worksheet on December 30, 2020.
- #3656 Carol A. Thies (Estate), 404 West Pierce Street, Pierce, NE 68767  
Addition to the 2020 tax rolls in the amount of \$2,826.00 for corrected Homestead Exemption being removed due to applicant passing prior to August 15, 2020 deadline.
- #3657 Allan Belina, 54525 832 Road, Madison, NE 68748  
Addition to the tax rolls in the amount of \$2,184.08 for correction to the 2020 personal property taxes after submission of a 2019 depreciation worksheet.
- #3658 Magnolia Landscapes, LLC, 1207 Bel Ridge Road, Norfolk, NE 68701  
Addition to the tax rolls in the amount of \$119.98 for correction to the 2020 personal property taxes after submission of a 2020 depreciation worksheet not showing items.
- #3659 Joshua R. Spulak, 54440 829<sup>th</sup> Road, Madison, NE 68748  
Addition to the tax rolls in the amount of \$57.78 for correction to the 2020 personal property taxes after submission of a 2019 depreciation worksheet.

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

Chairman Schmidt adjourned the meeting at 9:06 A.M.

ATTEST:

County Clerk Anne M. Pruss

Ronald Schmidt, Chairman  
County Board of Equalization



## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

March 2, 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 25, 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, and Norfolk Daily News reporter Jerry Guenther, and WJAG reporter Cody Ronnfeldt until 9:55 A.M.

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

- 1) Approval of minutes of February 17, 2021 meeting
- 2) Authorization to advertise for bids for asphaltic materials, armor coat gravel, road gravel, grader blades, and culverts, for 2021 year and set the bid opening date of March 25, 2021
- 3) Authorization to advertise for bids for Courthouse Telecommunications Room Renovation
- 4) Authorization to advertise for bids for Courthouse Telecommunication Rewiring Project
- 5) Award of contract to the low bidder, B's Enterprises, Inc., in the amount of \$86,145.56 for Project C-59(933), Newman Grove
- 6)

### RESOLUTION #2021-13

BE IT RESOLVED, that the withdrawal by Bank First, Norfolk, Nebraska of the following securities held in safekeeping by Union Bank & Trust Company, Lincoln, Nebraska, to secure deposits of the county in said bank, to wit:

FNMA POOL #AL5515  
Receipt Date: 10/17/2016  
Receipt Number: 5991  
Cusip Number: 3138GENDV8  
Rate: 4.000%

Union Bank & Trust Company  
Lincoln, Nebraska  
Maturity Date: 06/25/2024  
\$1,000,000.00

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

Receipt Date: 9/14/2020	Union Bank & Trust Company
Receipt Number: 6796	Lincoln, Nebraska
Cusip Number: 106238GK8	Maturity Date: 02/25/2047
Rate: 0.000%	\$1,500,000.00

7)

#### RESOLUTION #2021-14

BE IT RESOLVED, that the withdrawal by Bank First, Norfolk, Nebraska of the following securities held in safekeeping by Union Bank & Trust Company, Lincoln, Nebraska, to secure deposits of the county in said bank, to wit:

Receipt Date: 9/14/2020	Union Bank & Trust Company
Receipt Number: 6796	Lincoln, Nebraska
Cusip Number: 106238GK8	Maturity Date: 02/25/2047
Rate: 0.000%	\$1,500,000.00

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

Receipt Date: 02/19/2021	Union Bank & Trust Company
Receipt Number: 6731	Lincoln, Nebraska
Cusip Number: 78445VAB6	Maturity Date: 11/27/2045
Rate: 0.000%	\$1,500,000.00

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 Schmidt and seconded by Stinson to approve and review claims on the regular agenda. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

- 1) Fund balance report

The following claims were audited:

GENERAL FUND

Total Net Payroll		163,995.47
Advanced Correctional Healthcare, Inc.	Medical Supplies, County Jail	73.64
Mark Albin	Legal Services, County Court	1,430.80
Albracht Disposal Service	Waste Disposal Services, Public Defender	41.00
Albracht Disposal Service	Waste Disposal Services, Courthouse	114.00
American Family Life Assurance Company	Insurance Premiums	1,087.26
Antelope County Sheriff	Civil Process Fees	18.00
Appeara	Rug Service, Supplies, Public Defender	32.07
Kathy Baker	Professional Services, Community Based Grant	243.75
Barnhill Enterprises LLC	Supplies, Clerk of District Court	26.00
Black Hills Energy	Gas Service, Zoning Department	37.43
Black Hills Energy	Gas Service, Noxious Weed Department	37.42
Blue Cross Blue Shield of Nebraska	Insurance Premiums	141,457.13
Bomgaars	Supplies, Noxious Weed Department	55.33
Brandl Electric	Repairs, Courthouse	55.00
Brogan & Stafford, P.C.	Legal Services, County Court	4,796.40
Brogan Lammler PC, LLO	Legal Services, County Court	3,895.77
Carney Law PC	Legal Services, County Court	748.30
Champs Inc.	Maintenance Contract, County Jail	2,500.00
Maria Izabel Chavez	Interpreting Services, Public Defender	65.00
Ciox Health	Copies, Law Enforcement	70.95
City of Madison	Utilities, Courthouse	83.51
City of Norfolk	Waste Disposal Services, Courthouse	74.58
Clerk of the Supreme Court	Appeal Fees, District Court	504.00
Colonial Life and Accident Insurance Company	Insurance Premiums	225.60
Consolidated Management Company	Meals, County Jail	145.11
Constellation Newenergy Gas Division	Gas Service, Zoning Department	39.76
Constellation Newenergy Gas Division	Gas Service, Courthouse	985.51
Constellation Newenergy Gas Division	Gas Service, County Jail	1,808.43
Constellation Newenergy Gas Division	Gas Service, Noxious Weed Department	39.76
Copple, Rockey, Schlecht & Mason, PC LLO	Legal Services, County Court	1,051.67
Credit Bureau Services Inc.	Garnish of Wages	256.17
Culligan	Supplies, Community Based Grant	23.25

County Veterans' Service Officers Assn. of Nebr.	Registration Fee, Veterans Service Office	60.00
DAS State Accounting	Teletype Service, County Sheriff	262.29
DAS State Accounting	Teletype Service, County Jail	441.71
DAS State Accounting	Telephone Service, Veterans Service Office	70.22
Douglas County District Court	Copies, Law Enforcement	7.75
Dugan Printing & Promotions	Supplies, County Treasurer	1,051.28
Eakes Office Solutions	Supplies, County Court	43.37
Eakes Office Solutions	Supplies, Juvenile Accountability	60.95
Eakes Office Solutions	Supplies, County Jail	126.99
Eakes Office Solutions	Supplies, Probation Office	232.60
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, County Court	4,123.88
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, District Court	937.90
Ewalt Law Office PC LLO	Contracted Legal Services	12,500.00
First Concord Benefits Group LLC	Administration Fees, Flex Plan	2,418.01
Fitzgerald, Vetter, Temple, Bartell & Henderson	Legal Services, County Court	2,917.94
Floor Maintenance & Paper Supply	Supplies, Courthouse	119.61
Christine Fossen	Witness Fees, Mileage, District Court	45.76
Galls LLC	Uniforms, County Sheriff	103.00
Galls LLC	Uniforms, County Jail	132.99
Galyen Boettcher Baier PC LLO	Legal Services, County Court	3,200.34
Matthew Headley	Postage, Public Defender	207.00
Naomi Hemphill	Cleaning Services, Public Defender	80.00
Hollman Media	Website Hosting, County Offices	85.00
Jack's Uniforms & Equipment	Uniforms, County Sheriff	67.44
Thomas Johnson	Witness Fees, Mileage, District Court	91.52
K & S Door Co., Inc. dba Overhead Door Company	Repairs, Zoning Department	12.00
Lynette Kasik	Cellular Phone Service, County Sheriff	50.00
Keenan Law PC LLO	Legal Services, County Court	413.25
James Kube	Clothing, District Court	364.37
Craig Lilja	Witness Fees, Mileage, District Court	45.76
Lutheran Family Services of Nebraska	Professional Services, Community Based Grant	325.00
Madison County Clerk	Tax Deposit, Retirement	86,023.61
Madison County District Court Jury Michael Abernathy	Jury Services, Mileage, District Court	207.20

Anton Anderson	Jury Services, Mileage, District Court	114.80
Bryon Anderson	Jury Services, Mileage, District Court	57.40
Lacohn Anderson	Jury Services, Mileage, District Court	103.60
Scott Arens	Jury Services, Mileage, District Court	155.40
David Avery	Jury Services, Mileage, District Court	207.20
Ashley Beeken	Jury Services, Mileage, District Court	51.80
Rodney Benish	Jury Services, Mileage, District Court	103.60
Harold Blair	Jury Services, Mileage, District Court	51.80
Chad Boggs	Jury Services, Mileage, District Court	159.60
Lori Bohn	Jury Services, Mileage, District Court	33.60
Kyneshae Bowens	Jury Services, Mileage, District Court	103.60
Jody Brandl	Jury Services, Mileage, District Court	70.00
Richard Brandner	Jury Services, Mileage, District Court	155.40
Jake Bulau	Jury Services, Mileage, District Court	207.20
Jeffrey Coler	Jury Services, Mileage, District Court	155.40
Ronald Damme	Jury Services, Mileage, District Court	103.60
Deborah Flessner	Jury Services, Mileage, District Court	207.20
Christine Fossen	Jury Services, Mileage, District Court	60.76
Francis Garza-Flores	Jury Services, Mileage, District Court	51.80
Martin Gratopp	Jury Services, Mileage, District Court	155.40
Sheryl Haddock	Jury Services, Mileage, District Court	51.80
Zachery Hays	Jury Services, Mileage, District Court	155.40
Robert Henry	Jury Services, Mileage, District Court	103.60
Renee Hoile	Jury Services, Mileage, District Court	33.60
Rachael Hurley	Jury Services, Mileage, District Court	103.60
Maria Hyler	Jury Services, Mileage, District Court	51.80
Cassie Johnson	Jury Services, Mileage, District Court	159.60
Joseph Kmiecik	Jury Services, Mileage, District Court	103.60
Gary Krueger	Jury Services, Mileage, District Court	103.60
Justin Lackas	Jury Services, Mileage, District Court	207.20
Kelsey Legate	Jury Services, Mileage, District Court	103.60
Viola Lenox	Jury Services, Mileage, District Court	103.60
Lori Lewis	Jury Services, Mileage, District Court	207.20

Scott Lindsay	Jury Services, Mileage, District Court	103.60
Esmeralda Martinez	Jury Services, Mileage, District Court	103.60
Paige Masat	Jury Services, Mileage, District Court	207.20
Ryan Matthies	Jury Services, Mileage, District Court	103.60
Cari McConnell	Jury Services, Mileage, District Court	114.80
Marisa Meyer	Jury Services, Mileage, District Court	207.20
Ann Moon	Jury Services, Mileage, District Court	207.20
Jay Nelson	Jury Services, Mileage, District Court	50.68
Amanda Oltjenbruns-Humphrey	Jury Services, Mileage, District Court	114.80
Jennifer Osweiler	Jury Services, Mileage, District Court	155.40
Dusten Pedroza	Jury Services, Mileage, District Court	103.60
Jeffrey Phillips	Jury Services, Mileage, District Court	155.40
Monica Pickinpaugh	Jury Services, Mileage, District Court	155.40
Jonnie Pieper	Jury Services, Mileage, District Court	207.20
Robert Pittet	Jury Services, Mileage, District Court	103.60
Jodi Pohlman	Jury Services, Mileage, District Court	207.20
Lonnie Puntney	Jury Services, Mileage, District Court	155.40
Jeanne Reigle	Jury Services, Mileage, District Court	73.36
Lydia Rodysill	Jury Services, Mileage, District Court	103.60
Brian Rutjens	Jury Services, Mileage, District Court	103.60
Glenn Scheffler	Jury Services, Mileage, District Court	85.68
Michele Schmidt	Jury Services, Mileage, District Court	71.40
Shirley Schmitt	Jury Services, Mileage, District Court	103.60
Emily Simonsen	Jury Services, Mileage, District Court	103.60
Emma Skalberg	Jury Services, Mileage, District Court	103.60
Joshua Stewart	Jury Services, Mileage, District Court	239.40
Amanda Thomas	Jury Services, Mileage, District Court	155.40
Jennie Villalobos	Jury Services, Mileage, District Court	70.00
Kylie Voecks	Jury Services, Mileage, District Court	214.20
Billy Waggoner	Jury Services, Mileage, District Court	121.80
Ricky Wagner	Jury Services, Mileage, District Court	51.80
Kayla Wattier	Jury Services, Mileage, District Court	103.60
Sheryl Weyhrich	Jury Services, Mileage, District Court	207.20

Randal Wilcox	Jury Services, Mileage, District Court	103.60
Dawn Witchell	Jury Services, Mileage, District Court	121.52
Madison County Sheriff Inmate Fund	Subscriptions, Supplies, County Jail	106.65
Madison County Sheriff	Civil Process Fees, Mental Health	84.09
Madison National Life Insurance Company Inc.	Insurance Premiums	284.50
Christal McDonald	Deposition, Mental Health	50.00
Mead Lumber & Rental	Supplies, Courthouse	83.30
Microfilm Imaging Systems, Inc.	Equipment Rent, County Court	190.75
Moyer, Moyer & Lafleur	Legal Services, County Court	2,039.75
Moyer, Moyer & Lafleur	Legal Services, District Court	1,817.75
Nationwide Retirement Solutions	Deferred Comp	2,355.00
Nebraska Association of County Treasurers	Annual Dues, County Treasurer	50.00
Nebraska Health and Human Services	State Institution Costs	837.00
Nebraska Law Enforcement Training Center	Registration Fees, County Jail	175.00
Nebraska Public Power District	Utilities, Zoning Department	74.20
Nebraska Public Power District	Utilities, Extension Office	867.46
Nebraska Public Power District	Utilities, Noxious Weed Department	273.43
Nebraska Public Power District	Utilities, Veterans Service Office	578.31
Nebraska State Bar Association	Directory, District Judge	40.00
Nebraska UC Fund	Unemployment Costs	264.14
Norfolk Daily News	Advertising Fees, Public Defender	150.68
Norfolk Daily News	Publication Costs	2,049.95
Norfolk GM Auto Center	Vehicle Repairs, Noxious Weed Department	277.57
Norfolk Implement	Repairs, Noxious Weed Department	47.96
Rita Olberding	Transcript, County Court	86.70
Olson's Pest Technicians	Pest Control Services, Extension Office	39.00
Olson's Pest Technicians	Pest Control Services, Veterans Service Office	26.00
One Office Solution	Supplies, County Clerk	17.61
One Office Solution	Supplies, County Court	1,361.32
One Office Solution	Supplies, Public Defender	13.34
One Office Solution	Supplies, County Sheriff	223.04
One Office Solution	Furniture, County Jail	170.96
One Office Solution	Copier Contract, Veterans Service Office	12.60
Physicians Laboratory PC	Autopsy Services, Law Enforcement	2,050.00

Pizza Hut	Juror Meals, District Court	90.00
Platte County Sheriff	Civil Process Fees, District Court	46.32
Pollard Pumping	Waste Disposal Services, County Jail	309.75
Postmaster	Postage, County Attorney	110.00
Precision IT	Computer Equipment, Repairs, Probation Office	323.95
Precision IT	Domain Hosting, County Offices	100.00
Presto-X	Pest Control Services, Public Defender	59.00
Presto-X	Pest Control Services, Courthouse	106.00
Priority Communications & Solutions	Telephone Repairs, Courthouse	283.00
Joshua Rasmussen	Witness Fees, Mileage, County Court	56.96
Red Willow County Court	Copies, Law Enforcement	7.50
Redwood Toxicology Lab, Inc.	Drug Testing Services, Probation Office	218.35
Security Shredding	Shredding Services, Probation Office	70.00
Kurt Sock	Telephone Services, Courthouse	60.00
Sparklight	Internet Service, Extension Office	145.81
Subway	Juror Meals, District Court	98.99
Summit Food Service LLC	Inmate Meals, County Jail	7,762.78
The Wyandotte Echo	Publication Costs, Law Enforcement	150.00
United States Postal Service	Postage, Probation Office	663.05
US Bank Corporate Payment System	Fuel, Supplies, Clothing, County Sheriff	291.63
US Bank Corporate Payment System	Postage, Juvenile Accountability	11.30
US Bank Corporate Payment System	Furniture, Subscription, Meals, County Attorney	626.23
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, County Sheriff	1,491.41
Verizon Wireless	Telephone Service, Law Enforcement	790.70
Verizon Wireless	Router Services, Courthouse	80.02
Vision Service Plan	Insurance Premiums	456.19
Walmart	Supplies, County Attorney	47.05
Donald Weyhrich	Witness Fees, Mileage, County Court	36.80
81 Auto Glass	Repairs, County Sheriff	600.00
	Total General Claims with Payroll	<u>483,067.87</u>

ROAD/BRIDGE FUND

Total Net Payroll 36,261.80

Advance Auto Parts	Shop Supplies	452.95
Albracht Disposal Service, Inc.	Waste Removal Services	40.00
Travis Amen	Cellular Phone Service	90.00
American Broadband	Telephone Service	54.96
American Family Life Assurance Company	Insurance Premiums	709.36
Barco Municipal Products Inc.	Signs	30.85
Battle Creek Light & Power	Utilities	400.45
Big Country Auto	Parts	14.43
Black Hills Energy	Gas Service	358.80
Blackstrap, Inc.	Road Salt	2,864.25
Blue Cross Blue Shield of Nebraska	Insurance Premiums	35,950.41
Bomgaars	Shop Supplies	689.37
City of Madison	Utilities	611.31
City of Newman Grove	Utilities	61.00
Colonial Life and Accident Insurance Company	Insurance Premiums	70.28
Colonial Research Chemical Corporation	Shop Supplies	35.65
Constellation Newenergy	Gas Service	1,987.05
Cornhusker International Trucks, Inc.	Parts, Repair Service	3,654.87
Dale R. Johnson Ent. Inc.	Gravel	6,010.13
Eco Water Systems	Shop Supplies	45.95
Electrical Engineering & Equipment Company	Parts	99.84
First Concord Benefits Group	Flex Plan, Administration Fees	793.62
Floor Maintenance and Paper Supply	Shop Supplies	27.38
Husker Steel	Bridge Materials	180.00
Island Supply Welding Company	Shop Supplies	130.86
Kelly Supply Company	Shop Supplies	7.40
Kimball Midwest	Shop Supplies	186.66
Lawson Products	Parts	108.18
Loup Power District	Utilities	173.33
Madison County Clerk	Tax Deposit, Retirement	18,511.67
Madison County Treasurer	Title and Tire Fees	22.00
Madison National Life Insurance Company Inc.	Insurance Premiums	48.26
Matheson Tri-Gas Inc.	Shop Supplies	55.38
Matteo Sand & Gravel Co., Inc.	Gravel	848.25

Menards	Shop Supplies	569.97
Nationwide Retirement Solutions	Deferred Compensation	1,175.00
Nebraska Child Support Payment Center	Garnish of Wages	287.55
Nebraska Public Power District	Electrical Service	319.83
Nextlink Internet	Internet Service	15.00
NMC Exchange LLC	Parts	604.28
Power Station	Parts	37.90
Power Plan	Parts, Repair Service	1,512.15
Prime Sanitation	Waste Disposal Services	58.50
Quality Iron & Metal Inc.	Shop Supplies	259.00
RDO Truck Centers	Parts, Repair Services	1,409.67
Road Builders Machinery	Parts	242.96
Rockmount Research & Alloys Inc.	Tools	172.97
Steffen Truck Equipment, Inc.	Parts	697.11
TMS International LLC	Snow Removal Services	480.00
Truck Center Companies	Parts, Repair Service	169.00
Village of Meadow Grove	Utilities	70.00
Vision Service Plan	Insurance Premiums	115.73
Weldon Parts, Inc.	Parts	2,073.66
Zoubek Oil Company, Inc.	Fuel	7,313.89
81 Auto Glass LLC	Repair Services	50.00
	Total Road/Bridge Claims with Payroll	<u>129,220.87</u>

#### VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>6,578.04</u>
	Total Visitors Promotion Fund	6,578.04

#### VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>8,638.05</u>
	Total Visitors Improvement Fund	8,638.05

DRUG TESTING FUND

Madison County Sheriff Inmate Fund	Supplies	1,506.00
Sirchie	Supplies	<u>827.01</u>
	Total Drug Testing Fund	2,333.01

911 EMERGENCY FUND

Century Link	Telephone Service	792.07
DAS State Accounting Central Finance	Statewide Radio System Access Fees	922.00
Frontier	Telephone Service	164.10
Nebraska Regional Interoperability Network	Annual Connection Fees	2,400.00
Stealth Broadband	Connection Fees	<u>280.00</u>
	Total 911 Emergency Fund	4,558.17

LAW ENFORCEMENT OPERATING FUND

Madison County Sheriff Inmate Fund	Supplies	<u>99.36</u>
	Total Law Enforcement Operating Fund	99.36

DRUG COURT FUND

Redwood Toxicology Lab	Drug Testing Services	<u>15.00</u>
	Total Drug Court Fund	15.00

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, Schmidt, Stinson, Uhlir. Nays, none. Motion carried.

The Board adjourned at 10:58 A.M. to Tuesday, March 16, 2021, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman  
County Board of Commissioners