

## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

March 30, 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, March 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, Road Foreman Jeff Schroeder, and Norfolk Daily News reporter Jerry Guenther, and WJAG reporter Cody Ronnfeldt until 11:39 A.M.

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

- 1) Approval of minutes of March 16, 2021 meeting
- 2) Acknowledge receipt of audited financial statements for the fiscal year ending June 30, 2020
- 3) Acknowledge receipt of Nebraska Local Government Coronavirus Relief Program for first responders for costs incurred for payroll in the amount of \$1,148,755.06
- 4) Approval of Donald C. Roberg's Lot Split in Section 20-21-3, which is located at 82404 541st Avenue, north and east of the City of Newman Grove
- 5) Approval of repairs to Jail facility doors in the amount of \$108,130.00 from Southern Folger Contracting, Inc., Newcastle, California
- 6) Approval of replacement of heating unit located at Veterans Service/Extension office from Heartland Heating and Air Conditioning, Norfolk, in the amount of \$8,485.00
- 7) Approval of interlocal agreement with Antelope County for cost sharing expenses of Project No. ER-2580(3) Tilden North and Control No. 32345, consisting of bridge damage from March 2019 flooding
- 8) Award of contracts to furnish road gravel for the July 1, 2021 through June 30, 2022 fiscal year to Central Sand & Gravel and Johnson Trucking Sand and Gravel, Columbus; Emme Sand & Gravel Inc., O'Neill; Matteo Sand & Gravel, Norfolk; Preferred Sand, Genoa; and SPUD Sand & Gravel, LLC, Clearwater
- 9) Award of contracts to furnish armor coat gravel for July 1, 2021 through June 30, 2022 fiscal year to Emme Sand & Gravel Inc., O'Neill; Johnson Trucking Sand and Gravel, Columbus; Matteo Sand & Gravel, Norfolk; Preferred Sand, Genoa; and SPUD Sand & Gravel, LLC, Clearwater

- 10) Award of contract to NMC CAT of Norfolk, for furnishing grader blades for the 2021-2022 fiscal year
- 11) Award of contract to furnish asphaltic materials to Jebro, Inc. Sioux City, Iowa
- 12) Authorization to reject all bids for culvert pipe for fiscal year due to bid prices being good for only 30 days
- 13)

RESOLUTION #2021-17

WHEREAS, Check No. 21030137, dated March 2, 2021, and drawn on the General Fund in the amount of two hundred sixty-four dollars and fourteen cents (\$264.14), was made payable to Nebraska UC Fund, Department of Labor-Unemployment Insurance , P. O. Box 94600, Lincoln, Nebraska 68509-4600, and

WHEREAS, Nebraska U C Fund, Department of Labor-Unemployment Insurance, requested cancellation of the check due to a zero balance of account,

NOW, THEREFORE, BE IT RESOLVED that, Check No. 21030137, dated March 2, 2021, and drawn on the General Fund in the amount of two hundred sixty-four dollars and fourteen cents (\$264.14), , is hereby cancelled.

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

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

Jim Clinch, a farmer in Madison County, was present at the meeting to speak in regards to the condition of 835th Road between 557th and 558th Avenue. He explained that this road has gotten progressively worse since last year and the road is starting to run down their vehicles. The Clinch family has fields right along this road and they are concerned that they will have issues with selling their damaged produce again this year from how rough the road is. Last fall, Mr. Clinch approached the board about the condition of this same road. He explained that when they haul their watermelons on this road the centers are knocked or their pumpkins lose their stems. These types of damages to their produce cause them to not be able to sell their product. This road experiences a lot of heavy truck traffic not only during harvest time but all year round due to a large feedlot to the South. Mr. Clinch explained that they have picked up more business for produce this year therefore, the truck traffic is going to increase more this fall than it has in the past. Quentin Wagner lives along 835th Road right across the road from the Clinch's fields and he is also concerned with the condition of the road. He stated that over the years these county roads have been slowly degrading due to the amount of car and heavy truck traffic. During harvest time the amount of traffic increases and breaks down the roads. He said that this road was never built to withstand this kind of heavy traffic. Before the flood in 2019, 835th Road used to be an oil road and was damaged from the floods and that the asphalt had to be broke up and turned into a gravel road. Mr. Wagner advised that this created a lot of dust in the air and that it is not good to be breathing in all this dust all the time. Mr. Clinch stated that because they haul a lot of heavy trucks on this road themselves as well as the feedlot nearby, this road needs to be maintained more often.

Chairman Troy Uhlir stated that this road project is in the one and six year plan, however, it is not in the plan to be fixed this year. Unfortunately the engineering has already been created for the projects to be completed this year and that another road project cannot be added. There are close to 200 miles of asphalt roads that are in worse shape that the county needs to address first. Commissioner Ron Schmidt suggested performing a traffic count on this road to determine if it can be put on the list to be done in 2022. The county has 5 traffic counters that could be spread out along this road to receive the most accurate number. These traffic counters also take into consideration the axle weight and speed that these vehicles are going on the road. Chairman Uhlir explained that during the county's road project plans they take this data from the traffic counters to determine the thickness of asphalt. County Highway Superintendent Richard Johnson said that they could have counters sent out as early as this week but it would be a good idea to have them out again around August to September when there is a lot more traffic.

Commissioner Schmidt explained that due to the flood in 2019 there were a lot of roads that were affected by it in Madison County. He stated that some roads might not have experienced flooding but due to the amount of frost coming out of the ground so quickly it really took a toll on the roads especially where there is continual heavy truck traffic. Chairman Uhlir agreed that this road does need to be done because he understands the amount of produce the Clinch's haul and the amount of heavy loads of cattle on this road but he can't guarantee a specific time that this road will be fixed. Last year \$5 million was approved to be bonded but the county only used \$2.5 million to complete the 12 miles of roads that were to be fixed in 2020. For 2021 the county is going to work on fixing 19 miles of roads but did not bond for the miles this year. The county had some projects fall off their plan and they were able to roll money over into the 2021 projects without changing the levy. Chairman Uhlir explained that in the previous years the county would only plan for 5 miles each year and they are now trying to get ahead of the amount of damaged roads by doing more miles each year. The county has also started to incorporate the stabilization process because putting asphalt over a weak base does not help prevent the road from breaking up again. During this stabilization process the top 5 inches of asphalt are milled off and then a large tiller is taken over the area to incorporate 10 inches of concrete and water into the sub base to basically make it concrete underneath. Then they will come back in and lay down asphalt on top of the concrete. Using this method is great for roads that experience heavy truck traffic.

Motion made by Stinson and seconded by Schmidt to approved road study for conditions of 835th Road between 557th and 558th Avenue. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Clerk Anne Pruss asked the board to consider the option from Nationwide deferred compensation for Indexed Principal Protection for County Employees. She explained that when an employee puts money into this account they will be guaranteed growth between 0% and 8% per quarter. If the employee deposits money into the account in the middle of a quarter, this money is inserted into an interest account and when the next quarter begins this money will be transferred into the deferred compensation account. The plus side to this is that the employee's principal will never go below zero. Commissioner Eric Stinson further explained that the plan is guaranteeing the employee's principal and in return Nationwide is capping it at 8%. He said that if earnings are at 12% the employee will only receive up to 8% and if the earnings are at -7% the employee is not going to lose their principal. Mrs. Pruss stated that when she spoke with the Nationwide representative that this plan reminded her of when the stock market crashed years ago and a lot of people lost one-fourth or half of their 401k and that this a great deal for those employees who have Nationwide. This investment contribution is a no cost voluntary benefit that the county offers to their employees but does not provide any contributions themselves.

Motion made by Stinson and seconded by Schmidt to approve the option from Nationwide deferred compensation for Indexed Principal Protection for County Employees. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The county was asked to consider changing the Madison County website domain from .com to .gov. Chairman Uhlir spoke with Dan Spray, President of Precision IT, and found that using .gov is not going to make the website any more secure than it is with using .com. The Madison County Sheriff's Department however does need their domain to say .gov on their certificates and some other documents that they work with. For the rest of the courthouse it's not necessary because it would be quite expensive to change everyone's email addresses and doesn't seem feasible to do so if it's not going to secure the accounts any more than they already are. County Clerk Anne Pruss stated that the Secretary of State's Office approached her and suggested performing a service to go through the county's security systems before the 2020 election. She explained that they did an extensive run through and felt that the county was secure and did not find anything concerning that the county should change. Commissioner Eric Stinson suggested that they approve the Madison County Sheriff's office to change its website domain to .gov and keep the rest of the courthouse as .com. He said that this will allow the Sheriff's Office to fulfill the expected requirements that are asked of them.

Motion made by Stinson and seconded by Schmidt to approve the Madison County Sheriff's office to change its website domain to .gov. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Clerk Anne Pruss asked the board to consider purchasing a gWorks module for Re-districting software for the Clerk's office. She explained that she has not been through a re-districting process and this could be a helpful tool to use. Wayne Bena, Deputy Secretary of the State for Elections, was present through Zoom to explain how the re-districting process works. The last time Nebraska went through a re-districting was in 2011. On May 26, 2011, the legislative bill was passed but the Legislature was given their census figures in late February. Once the state received their numbers, the Nebraska Legislature worked in a bipartisan fashion to redraw legislative districts as well as for Congress, the Nebraska Public Service Commission, the Nebraska State Board of Education and University of Nebraska Board of Regents. On the day that the legislative bill is passed it is State Statute that all political subdivisions including each county's board of commissioners have their districting lines redrawn within six months of that date.

County Election Commissioners are also required to redraw their precinct lines. There are two rules that are to be followed while redrawing these precinct lines. One is that the lines can't be drawn to where they cross legislative boundaries, which means that each precinct is only allowed to have one State Senator assigned to it. The other rule states that each precinct is allowed no more than 1,750 registered voters within it. This number of voters is designated for how many voters vote at a polling location. Once the precinct lines have been redrawn, they are then sent to the political subdivisions that are below them, which would include the city councils, school boards, and natural resources districts. For these

subdivisions there cannot be more than two city council districts within a precinct. In the previous years, counties were allowed six to eight weeks to draw these lines and the political subdivisions underneath the county were given about four months to draw their lines. Once the political subdivisions have completed their lines the election commissioner will then have to enter in the new poling precincts for each register voter whose precinct has changed. These deadlines for re-districting all have to be done five months before the primary election. This is the hard deadline where their boundaries absolutely can't change.

The census data that will be used for re-districting this year is not expected to arrive until mid to late August but Mr. Bena stated that he is trying to get this date changed to August 1, 2021. After the legislature receives this data they will have about one to two months to get their lines drawn. Mr. Bena stated that his goal is to have the legislature done with their lines by September 24th if possible but with a hard deadline of October 1st. This will then allow the counties to have the whole month of October to get their precinct lines drawn. After these two steps have been completed, the political subdivisions would then have from November 1st – December 31st to have their lines done in accordance with the precinct lines. He explained that January 5, 2022, would be the hard deadline where no one could change their lines after and this date is exactly five months before the primary election. In order to accommodate these dates there are some State Statutes that need to be adjusted. Mr. Bena stated that he and his office will do everything they can to assist counties in meeting these deadlines.

Historically, this year's re-districting time frame is going to be the shortest it has ever been. Mr. Bena stated that with this short of a deadline, he and the Secretary of State's office is highly recommending that counties seek out help from a vendor that provides a geographic information system, GIS, software that will aid election commissioners in drawing their precinct lines. Using a GIS program will allow the counties to keep their lines within state laws all while evening out population growth to keep commissioners in their districts. Mr. Bena advised to let technology help these counties to prevent any mistakes or possible law suits that could happen if lines are drawn incorrectly. He reported that he cannot recommend one specific vendor but the Secretary of State's office is providing a list of vendors to the counties that they can use if they so choose to. Mr. Bena said he understands that going with a vendor maybe something the county hasn't done in the past due to the cost. However, he said because of the COVID-19 grant program for election costs during the 2020 election Madison County was able to get reimbursed \$44,877.60 from their election costs that will go into the county's general fund.

The County Board also met with Tyson Larson, a gWorks consultant that provides GIS computer software. Mr. Larson previously was a state senator who represented six counties in Northeast and North Central Nebraska. He explained that their GIS software has the capability to draw the line for the County Commissioner districts and precinct lines. Currently, gWorks has already signed with 30 counties in Nebraska and hope to serve up to 65 counties through the redistricting process. Mr. Larson and his GIS team all have the understanding of the State, Federal, and all United States Supreme Court case laws that are involved with re-districting. He believes that gWorks has the capability to assist all the counties in Nebraska that are needing to perform re-districting this year and that they would love to work with Madison County. They are currently taking their new clients as first come first serve, meaning those who have signed first will be scheduled first to assist with the re-districting process.

This type of GIS software not only assists with drawing lines for County Commissioner districts, but also is capable of drawing precinct lines for poling locations by adding on the Clerk's tab. Madison County already has gWorks's the County Assessor's tab as well as the Planning and Zoning tab but when it comes to redrawing precinct lines the Clerk's tab would be very beneficial.

This Clerk's tab is able to draw the lines all while calculating the correct number of register voters that need to be in one precinct. The benefit with having the Clerk's tab is that gWorks will help election commissioners analyze and redraw their precincts. Another plus to adding the Clerk's tab

is that the public can access this and are able to see what precinct they are in, who their county commissioner is, what public power district they live in, etc. Precinct lines can change every year but county commissioner districts only change once every ten years. Mr. Larson said that there is a one-time implementation cost and then it's a yearly fee following after that. He explained that they are also able to pull in all of the census information that they receive from the federal government to help build out these precincts at no extra cost to the county. The reason why they allow the precincts to be rethought each year as part of the yearly contract is because the number of registered voters can change in an area and the precinct lines may need to be adjusted. By shrinking a precinct it can limit the amount of precinct splits. A precinct split costs the county a significant amount of money because they each have to have their own separate ballot with the correct districts that they can vote for. Utilizing the Clerk's tab will help the election commissioners adjust their precincts to where there aren't as many splits in order to help the county save some money.

Knox County Election Commissioner JoAnn Fischer attended the meeting via Zoom to speak on behalf of her personal experience with re-districting and their reasoning's for choosing to go with gWorks. She explained that ten years ago she was having to make copies of all the maps that covered Knox County, tape them all together, and then try to determine how many people were in each County Commissioner's district. Ms. Fischer reported that she spent three days a week for over eight hours trying to get the lines drawn in accordance to state laws as well as reach board approval. There are seven county supervisors in Knox County, therefore, it took her about two months before she had lines completed because of the complexity of the county and how difficult the maps were to read. Once the commissioner's approved of how she drew lines for their districts she then had to take the maps to the Knox County Attorney to receive approval. When it came to re-districting this year she approached the Knox County Board and stated that technology has really advanced in the last ten years and that it was too difficult to draw these lines out by hand.

Madison County Clerk Anne Pruss stated that Knox County is a little different than Madison County because they have the seven county supervisor and Madison County only has three. Knox County also works with townships and Madison County does not. Ms. Fischer explained that because of their county's complexity their county attorney asked that they purchase the advanced plan from gWorks. She said that they used a fund to pay for this GIS software that would not be a cost to the tax payers. One of the benefits that she found by doing this was that these maps can be used for more than just re-districting. Another benefit that Knox County Attorney and the rest of the board like is that they are able to be a part of the re-districting process and watch on a screen how the lines are being drawn. This is very beneficial because they are able to make adjustments right away instead of waiting until the all lines are drawn and then having to start over.

Mr. Larson stated that gWorks provides three plans; the basic, standard, and advanced maps. With the basic map plan, gWorks takes the current map that's provided by the county and adjust the lines to follow along with state laws. They also document where the county commissioners currently live in order to try to preserve the districts as much as possible. Once they are finished with their adjustments they would give the map back to the county and would not accept any more changes to their map. The cost of purchasing a basic plan is \$8,350. Mr. Larson did not recommend that Madison County purchase this basic plan as it is designed for counties that have a much smaller population. The standard map plan starts out the same as the basic plan but it allows up to four hours of editing via email after the new map has been created. The standard plan costs \$8,950. The last plan is the advanced map. It also starts out the same by creating the new map but then they can schedule a time to view live edits and make any adjustments with right away assurance that the adjustments are legal. For the advanced plan, it costs \$10,450. Commissioner Ron Schmidt asked if a plan were to be purchased and the contract was signed, what would happen if Madison County was found that not enough population fluctuation that re-districting did not need to occur. Mr. Larson explained that their service is for re-districting and that is what they will provide to the county even if it is just to give

advice on making small adjustments. Chairman Uhlir was concerned that if they were to purchase the basic plan and needed more editing hours that the county could be charged more money. Mr. Larson stated that if editing took longer than four hours they charge \$160 per hour after that.

Madison County Clerk Anne Pruss said that if Madison County is to have minimal population changes that the standard plan would benefit the re-districting process the most. Commissioner Schmidt agreed and stated that if the commissioners' districts needed to change drastically that the advanced plan would be useful so they could view what changes were going to be done but doesn't believe at this time there will be much of a fluctuation. The state would like to see the counties in Nebraska to get digitized and because of the COVID-19 reimbursement that Madison County received it will not directly affect the tax payers by purchasing a GIS software for re-districting. Mrs. Pruss stated that this being her first time to experience a re-districting process and with such a short time frame the assistances that gWorks can provide to her will limit the amount of errors and she will know that the lines have been drawn correctly. She also said that with the standard plan she would rather have the fours and have to pay the extra hourly fee if need be than go all into the advanced plan and potentially not need as much assistance or corrections done. Commissioner Eric Stinson said that he liked the idea of purchasing this software because gWorks knows what the state and federal guidelines are and they are able to follow them very carefully and just the technology itself will help Mrs. Pruss perform her job of re-districting more efficiently.

Motion made by Stinson and seconded by Schmidt to approved purchasing gWorks module for Re-districting software in the amount of \$8,950 for Clerk's office. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Sale of surplus property report
- 3) Northeast Nebraska Community Action Partnership annual report
- 4) 1st quarter Board of Commissioners inspection of the Madison County Jail facility

The following claims were audited:

GENERAL FUND

Total Net Payroll		163,842.42
Mark Albin	Legal Services, Juvenile Court	1,329.77
Mark Albin	Legal Services, District Court	980.38
Mark Albin	Legal Services, County Court	562.93
Albracht Disposal Service	Waste Disposal Services, County Jail	155.00
American Family Life Assurance Company	Insurance Premiums	1,120.98

Appeara	Rug Service, Supplies, Public Defender	32.07
Austin Beaverson	Refund of Insurance Premiums	51.22
Big Red Printing	Supplies, County Court	542.42
Blue Cross Blue Shield of Nebraska	Insurance Premiums	137,742.85
Bomgaars	Supplies, Courthouse	2.10
Bomgaars	Supplies, Noxious Weed Department	13.66
Boone County Sheriff	Civil Process Fees, District Court	29.95
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 Norfolk	Waste Disposal Services, Extension Office	101.56
Colonial Life and Accident Insurance Company	Insurance Premiums	225.60
Consolidated Management Company	Meals, County Jail	157.18
Credit Management	Garnish of Wages	256.17
D & L Towing & Recovery LLC	Towing Services, County Sheriff	558.75
DAS State Accounting	Telephone Service, Zoning Department	4.02
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	19.66
DAS State Accounting	Telephone Service, Noxious Weed Department	4.02
Eakes Office Solutions	Supplies, Courthouse	246.48
Eakes Office Solutions	Equipment, Copier Contract, County Sheriff	2,030.01
Eakes Office Solutions	Supplies, County Jail	174.12
Eakes Office Solutions	Supplies, Probation Office	577.42
James Egley	Mileage, Mental Health	16.80
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, Juvenile Court	206.80
Ewalt Law Office PC LLO	Contracted Legal Services	12,500.00
First Concord Benefits Group LLC	Administration Fees, Flex Plan	2,378.01
Floor Maintenance & Paper Supply	Supplies, Courthouse	196.45
Floor Maintenance & Paper Supply	Supplies, County Jail	423.73
Floor Maintenance & Paper Supply	Supplies, Probation Office	295.35
Gordy's Towing & Repair	Vehicle Repairs, County Jail	65.27
Grand Island Independent	Publication Costs, Law Enforcement	76.27
Hall County Sheriff	Civil Process Fees, County Court	10.72

Naomi Hemphill	Cleaning Services, Public Defender	80.00
Holiday Inn Kearney	Lodging, County Jail	96.00
Hollman Media	Website Hosting, County Offices	35.00
Jeffrey Hrouda	Legal Services, Juvenile Court	2,714.78
Madison County Clerk	Tax Deposit, Retirement	85,804.18
Madison County Sheriff Inmate Fund	Subscriptions, Supplies, County Jail	272.48
Madison County Sheriff	Civil Process Fees, Public Defender	23.15
Madison County Sheriff	Civil Process Fees, District Court	1,154.15
Madison County Sheriff	Civil Process Fees, County Court	200.86
Madison County Sheriff	Civil Process Fees, Mental Health	41.52
Madison County Treasurer	Cash-in-Lieu Reimbursement	119.05
Madison National Life Insurance Company Inc.	Insurance Premiums	288.72
Marathon	Supplies, Clerk of District Court	1,016.00
Marathon	Supplies, Probation Office	474.35
Marely AEDs & First Aid	Equipment, County Jail	1,415.00
David McCart	Uniforms, County Sheriff	45.00
Medtox Laboratories, Inc.	Drug Testing Services, Juvenile Accountability	112.52
Microfilm Imaging Systems, Inc.	Equipment Rent, County Court	190.75
MIPS	Data Processing Costs, County Treasurer	1,418.43
Morrow Davies & Toelle PC	Auditing Services, County Offices	19,000.00
Moyer, Moyer & Lafleur	Legal Services, Juvenile Court	240.45
Moyer, Moyer & Lafleur	Legal Services, District Court	850.30
Nationwide Retirement Solutions	Deferred Comp	2,205.00
Nebraska Health and Human Services	State Institution Costs	756.00
Nebraska Law Enforcement Training Center	Tuition Fees, County Jail	5,760.00
Nebraska Public Power District	Utilities, Zoning Department	69.65
Nebraska Public Power District	Utilities, Extension Office	1,192.05
Nebraska Public Power District	Utilities, Noxious Weed Department	367.98
Norfolk Daily News	Publication Costs, County Offices	211.26
Norfolk GM Auto Center	Vehicle Repairs, Juvenile Accountability	550.30
Olsen Mowing & Snow Removal	Snow Removal Services, Extension Office	660.00
Olson's Pest Technicians	Pest Control Services, Extension Office	65.00
Valorie Olson	Court Reporting, Mental Health	50.00

One Office Solution	Supplies, County Clerk	157.58
One Office Solution	Supplies, County Court	685.32
One Office Solution	Furniture, Supplies, Public Defender	470.04
One Office Solution	Supplies, County Sheriff	126.89
Michael Petersen	Tutoring Services, Community Based Grant	230.00
Physicians Laboratory PC	Autopsy Services, Law Enforcement	2,050.00
Pitney Bowes Inc.	Meter Rental, Zoning Department	59.97
Tawyna Prang	Refund of Insurance Premiums	61.22
Precision IT	Supplies, County Attorney	69.00
Premier Biotech Inc.	Supplies, Law Enforcement	211.43
Priority Communications & Solutions	Telephone Repairs, Courthouse	378.50
PT Holdings LLC	Rent, Utilities, Juvenile Accountability & Community Based Grant	2,150.00
RVW Inc.	Contract Services, Courthouse	1,074.50
Redwood Toxicology Lab, Inc.	Drug Testing Services, Probation Office	193.35
Schroeder Land Surveying	Surveying Services, Equipment Rent, County Surveyor	1,160.00
Secretary of State	Supplies, Election Commissioner	50.00
Security Shredding	Shredding Services, County Treasurer	70.00
Security Shredding	Shredding Services, County Court	105.00
Melanie Smith	Mileage, Mental Health	33.60
Sparklight	Internet Service, Extension Office	145.81
Stealth Broadband	Internet Service, Probation Office	841.60
Ryan Stover	Mileage, Mental Health	33.60
Summit Food Service LLC	Inmate Meals, County Jail	7,994.52
The Change Companies	Educational Materials, Community Based Grant	600.66
Transunion Risk & Alternative	Investigative Services, County Sheriff	75.00
University of Nebraska Lincoln	Registration Fee, Clerk of District Court	250.00
US Bank Corporate Payment System	Fuel, Supplies, Clothing, County Sheriff	879.89
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, County Sheriff	1,462.99
Verizon Wireless	Router Services, Courthouse	57.11
Vision Service Plan	Insurance Premiums	456.19
Walmart	Supplies, County Attorney	34.44
Walmart	Supplies, Juvenile Accountability	36.26

Walmart	Supplies, Community Based Grant	10.25
Wentling Law Office	Legal Services, Juvenile Court	5,586.00
Wex Bank	Fuel, County Sheriff	2,379.32
	Total General Claims with Payroll	487,982.63

ROAD/BRIDGE FUND

Total Net Payroll		36,610.80
Aero Industries, Inc.	Parts	1,212.30
American Family Life Assurance Company	Insurance Premiums	709.36
American Legion Post 35	Shop Supplies	51.00
B's Enterprises, Inc.	Culvert Pipe	15,414.00
Battery Xchange	Shop Supplies	35.00
Bauer Built Tire	Tire Repairs	218.50
Blue Cross Blue Shield of Nebraska	Insurance Premiums	35,950.41
Bomgaars	Shop Supplies	450.87
City of Madison	Utilities	594.72
City of Norfolk	Sewer Fees	34.01
Colonial Life and Accident Insurance Company	Insurance Premiums	70.28
Columbus Motor Company	Parts	522.14
Cornhusker International Trucks, Inc.	Parts, Repair Service	3,250.40
Dale R. Johnson Ent. Inc.	Gravel	10,023.23
DAS State Accounting	Telephone Services	0.67
Fastenal Company	Parts	84.20
First Concord Benefits Group	Flex Plan, Administration Fees	793.62
Kelly Supply Company	Shop Supplies	505.98
Ken's Trailer Sales & Repair	Parts	12.90
Kimball Midwest	Shop Supplies	202.09
Lawson Products	Parts	71.50
Loup Power District	Utilities	113.11
Madison County Clerk	Tax Deposit, Retirement	18,710.62
Madison National Life Insurance Company Inc.	Insurance Premiums	48.26
Matheson Tri-Gas Inc.	Shop Supplies	272.87
Menards	Shop Supplies, Tools	194.71
Nationwide Retirement Solutions	Deferred Compensation	1,175.00

Nebraska Child Support Payment Center	Garnish of Wages	287.55
Nebraska Public Power District	Electrical Service	594.03
Pavers Inc.	Asphalt Materials	1,758.48
Power Plan	Parts	65.52
Radio.comm	Radio Repairs	142.70
RDO Truck Centers	Parts	58.84
Road Builders Machinery	Parts	671.94
Rockmount Research & Alloys Inc.	Tools	187.15
Brandon Schock	Repair Services	1,000.00
Tim Koenig Trucking LLC	Gravel, Trucking Services	4,758.46
Village of Meadow Grove	Utilities	70.00
Vision Service Plan	Insurance Premiums	115.73
81 Auto Glass LLC	Parts	100.00
	Total Road/Bridge Claims with Payroll	<u>137,142.95</u>

#### FEDERAL AID SECONDARY FUND

Madison County Treasurer	Interfund Transfer	<u>1,000,000.00</u>
	Total Federal Aid Secondary Fund	1,000,000.00

#### VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>7,842.67</u>
	Total Visitors Promotion Fund	7,842.67

#### VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>7,096.89</u>
	Total Visitors Improvement Fund	7,096.89

#### 911 EMERGENCY FUND

Century Link	Telephone Service	792.07
DAS State Accounting Central Finance	Statewide Radio System Access Fees	922.00
Stealth Broadband	Connection Fees	<u>280.00</u>
	Total 911 Emergency Fund	1,994.07

LAW ENFORCEMENT OPERATING FUND

Madison County Sheriff Inmate Fund	Cable TV, Supplies	255.71
Union Supply Group, Inc.	Supplies	108.00
	Total Law Enforcement Operating Fund	<u>363.71</u>

DRUG COURT FUND

NMG LLC dba Norfolk Works	Drug Testing Services	85.00
Redwood Toxicology Lab	Drug Testing Services	24.95
	Total Drug Court Fund	<u>109.95</u>

Total Claims with Payroll 1,642,532.87

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 11:39 P.M. to Tuesday, April 13, 2021, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman  
County Board of Commissioners