

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

April 27, 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, April 22, 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, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, County Sheriff Todd Volk, Noxious Weed Supervisor Don Svitak, Road Foreman Jeff Schroeder, and Norfolk Daily News reporter Jerry Guenther, and WJAG reporter Cody Ronnfeldt until 10:35 A.M. Absent: Stinson but called for discussion only.

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

- 1) Approval of minutes of April 13, 2021 meeting
- 2) Approval of Gary D. and Glen D. White's Lot Split in Section 15-22-1, which is located at 55543 831st Road, northeast of the City of Madison
- 3) Approval of agreement with Red Beacon Communications, L.L.C. authorizing the use of Broken Bridge Road, 840th Road, 45th Street, and crossing 25th Street and 37th Street, for a half-marathon and 10K run on June 19, 2021
- 4)

RESOLUTION #2021-22

WHEREAS, Check No. 21030410, dated March 16, 2021, and drawn on the Road/Bridge Fund in the amount of six hundred ninety-seven dollars and eleven cents (\$697.11), was made payable to Sioux City Truck Sales, Inc., 3900 Harbor Drive, P.O. Box 386, Sioux City, Iowa, and

WHEREAS, Sioux City Truck Sales, Inc., requested cancellation of duplicate payment to same company under a different name,
NOW, THEREFORE, BE IT RESOLVED that, Check No. 21030410, dated March 16, 2021, and drawn on the Road/Bridge Fund in the amount of six hundred ninety-seven dollars and eleven cents (\$697.11), is hereby cancelled.

5)

RESOLUTION #2021-23

WHEREAS, Check No. 21040180, dated April 13, 2021, and drawn on the General Fund in the amount of twenty dollars and thirty- six cents (\$20.36), was made payable to Hall County Sheriff, 111 Public Safety Drive, Grand Island, Nebraska, 68801-8510, and

WHEREAS, Hall County Sheriff, requested cancellation of duplicate payment made by another company,

NOW, THEREFORE, BE IT RESOLVED that Check No. 21040180, dated April 13, 2021, and drawn on the General Fund in the amount of twenty dollars and thirty- six cents (\$20.36), is hereby cancelled.

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

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

Doug Hartner, Hartner Insurance Solutions presented information on Humana Dental and Vision Insurance for county employees. Mr. Hartner has been the county's Aflac insurance agent since 2001 and has had a great working relationship with the county. Currently the county provides voluntary dental insurance through Blue Cross Blue Shield Blue Shield and voluntary vision insurance through Vision Service Plan, VSP. He explained that the Humana Dental and Vision Insurance plans might benefit employees more and save money on premiums. Mr. Hartner explained that these plans would also be 100% voluntary which means that the employees would be responsible of paying the full premium on a pretax bases. If the county were to go with Humana it would replace the Blue Cross Blue Shield and VSP plans.

Humana's Dental plan is big on preventive dental services but also has great coverage for other procedures. Blue Cross Blue Shield provides two cleanings per calendar year that are paid 100%. As for Humana, they offer three paid cleanings each year. Mr. Hartner explained that most insurance companies do not promote periodontal cleanings. Blue Cross Blue Shield does have this service under their basic benefits but only covers 80% of the cost, however, Humana has the periodontal cleaning under their preventive care, and therefore it is covered 100%. Mr. Hartner stated that he has two different dental plans that he can provide to employees. The first one is a Dental PPO plan. This plan has a \$2,000 annual maximum spending allowance and a \$50 individual deductible and \$150 family deductible. He said that here is where Blue Cross Blue Shield is a little better because with the family plan deductible that Blue Cross Blue Shield has is \$100. However, under Humana preventative services do not go towards the annual maximum unlike Blue Cross Blue Shield all services go towards the maximum. Mr. Hartner stated that for individuals are able to save that allowance for more invasive care and won't be using all of their allowance on the preventive services. Through Humana, in-network dentists are covered 100% for preventive services, such as route oral exams and cleanings, 80% of basic services, fillings and extractions, and 50% of major services, such as crowns, bridges and dentures. For out-of-network dentists they will cover 80% preventative, 50% basic, and 50% of major services. Blue Cross Blue Shield

unfortunately only covers 60% of preventative care and 50% of basic and major services for out-of-network providers. Mr. Hartner reported that the rates are significantly less especially for employee spouse and employee children plans versus the Blue Cross Blue Shield plan. For an employee spouse or employee children plan, Blue Cross Blue Shield has a monthly rate of \$72.90 and Humana has a rate of \$45.84 for employee spouse and \$58.43 for employee children.

The other plan that Mr. Hartner provided would focus is the Human Traditional Preferred Plan. He stated that the benefits are the same with having a \$2,000 annual maximum and \$50 deductible for single and \$150 deductible for family. There are no deductibles for preventatives on any of the Humana plans just as it is with Blue Cross Blue Shield. Preventative services also do not go towards the annual maximum. Mr. Hartner explained that where this plan is different is that the plan covers 100% preventive, 80% basic, and 50% of major services for both in and out-of-network dentists. He stated that this is important because most dentist is in our area that are out-of-network. If a dentist does not take the out-of-network billing Humana can balance bill. This is because Humana pays well enough on their out-of-network benefits that they only have less than 3% of any balance billings nationwide. The premiums for the traditional preferred plan are about \$1 less for employee, \$3 less for employees spouse or children, and about \$4 less on the family plan.

Humana also provides extended benefits, an individual reaches their annual out of pocket cost, Humana will continue to pay 30% of the costs after that. If this individual went to an in-network provider they will also receive the PPO discount. For example, if an individual has reached their \$2,000 maximum and then has another \$1,000 out of pocket expense through an in-network dentist they would receive the PPO discount which averages to be about 30%. Then Humana would pay 30% on the balance that is left, so of that \$1,000 bill the member would be left to pay only \$490 which would be a little over a 50% discount. Another bonus to this extended annual maximum is that there is no limit. Unfortunately, many insurance companies, including Blue Cross Blue Shield, do not provide this type of benefit; therefore, Humana may be more appealing to employees. Mr. Hartner reminded the board that Humana values preventative services and if members use that it lessens the need for the basic and major services and if the insurer runs into a catastrophic situation they will have the peace of mind knowing that they will have benefits past their annual maximum. Also, there are no waiting periods for this plan so once the member signs up the benefits starts immediately day one.

County Clerk Anne Pruss explained that the county currently has 76 employees who utilize the Blue Cross Blue Shield dental plan. Commissioner Eric Stinson stated that he would be interested in speaking with the county's employees and seeing how many of them are maxing out their dental annual maximums. Commissioner Ron Schmidt agreed and stated that he would like to have the elected officials talk to their employees to see what their thoughts are because the employees are the ones who will be paying for this benefit. Mrs. Pruss proposed that the board needed to decide whether they will keep Blue Cross Blue Shield or go with Humana and that they should not have both insurances available because that would be adding another company on top of all the existing companies that the county has for deductions. Mr. Hartner will be meeting with county employees here in May to discuss their Aflac insurance so the county needs to make a decision soon as to whether they would like to switch dental insurance or keep the Blue Cross Blue Shield. Commissioner Stinson asked if employees would really be saving anything with only having a \$3 less premium but a higher deductible. Mr. Hartner explained that in that aspect no, however, employees will save more on their out of pocket expenses due to saving 20% on periodontal cleanings, receiving a third cleaning at no cost per year, and they will also have the 30% of extended annual maximum allowance. Commissioner Schmidt said that it sounds like if employees are going in fully for preventive services there's a big savings. Chairman Troy Uhler stated that if the county was the one paying for this insurance that it would be an easier decision to make on whether to switch or not but agreed that the employees thoughts need to be heard first.

Mr. Hartner stated Humana also provides a vision plan. Currently the county provides VSP to their employees voluntarily. Humana Vision 200 does not have a copay, whereas VSP has a \$10 copay for eye exams with in-network providers. Humana does have a lot of in-network providers in our area which is a great benefit as they do provide out-of-network services but they are not as good as their dental plan. The VSP plan has a \$170 frame allowance but Humana provides \$200 and if the frames are higher than \$200 they will give a 20% discount after that. The same goes for contact lenses, Humana has the \$200 allowance for conventional contacts and if they are more than \$200 they

will provide a 15% discount after that and disposable contacts have a flat \$200 allowance. VSP only provides a \$140 allowance for contact lenses. Another benefit that Humana provides for contact lenses is that they have a lower copay for premium progressive lenses. Mr. Hartner explained that VSP has a \$20 copay for diabetic eye care but Humana does not have a copay for any diabetic services. Humana also provides online ordering for contact lenses which provides significant savings through their program called ContactsDirect. The premiums for this Humana plan are slightly higher than the county's current vision plan. However, Mr. Hartner stated that he felt the benefits that Humana provides are better and employees would receive at least \$60 more for contact lenses, \$30 more for frames, there are no copays for eyeglasses, eye exams, or diabetic services.

The county does not have to go with both Humana Dental or Vision plans to receive these premium rates and benefits. If the county were to decide to keep their current vision plan with VSP but would like to switch to Humana Dental, or vice versa, they are able to do so. Mr. Hartner explained that if the county chooses to change their plans he will be speaking to each employee personally and enrolling those who choose to go with Humana. He said that he believes Humana's dental and vision plans offer more robust benefits than what the county currently has and are able to save some money on premiums for their employees. Chairman Uhlir stated that it would be good ideas to also speak to employees about this. Mrs. Pruss asked if Mr. Hartner could prepare some documents for all employees that they could review the plan and compare what the county already provides to Humana. She said that if possible Mr. Hartner could come to the courthouse and speak to employees to answer any questions that they may have about the plan. The board would like to have a decision made by the next meeting on May 11th, therefore, the discussion was tabled until the next meeting to give time for Mr. Hartner to speak with employees.

No action was taken.

Adam Brockman from the Nebraska Department of Agriculture, NDA, and Madison County Noxious Weed Superintendent Don Svitak were present at the board meeting to review the 2020 noxious weed program. Mrs. Pruss stated that due to COVID-19 the 2019 report was not presented so it has been since 2018 since the last presentation. The Nebraska Department of Agriculture examines each county's weed control throughout each calendar year and then they compile this information into a report. This report is based on a scoring system to confirm that the counties are meeting all the minimum requirements that the Nebraska Noxious Weed Control Act states. To meet the minimum standards the county has to reach 3400 points and if they do not that county will need to make corrections in order to get to the 3400. These points are based on inspections, office evaluations, county reports, and continuing education. During the inspections there are surveys that are performed to look for existing and non-existing noxious weeds. Any uncontrolled noxious weeds must be documented in this survey. The NDA also inspects all paperwork that the noxious weed offices have to confirm they are being constructed correctly. There are five reports that each county is required to create each year and these reports also reflect the scoring. All County Weed Control Superintendents are required to attend a minimum of 20 hours of continuing education that is provided by the Nebraska Weed Control Association. For the year 2020 Madison County did receive the required scoring of 3400 and no uncontrolled noxious weeds were found.

No action was taken.

For many years Madison County has provided individuals who have moved onto a new property in the country with a 30-foot culvert for a new lane. County Road Foreman Jeff Schroeder explained this depends on the size of the ditch and how the area is laid out as to whether they will put in an 18-inch, 24-inch, or 36-inch culvert. Due to COVID-19 the cost of culverts has been rising and the availability for culverts has been difficult to receive, therefore, the county is considering recouping some those costs. Commissioner Schmidt stated that he doesn't believe that the landowner should be responsible for the full cost of the culvert but possibly be responsible to pay at least half of the cost. The Commissioners said that the county is already

covering the cost of hauling dirt in and installing the culvert so there may be a way to save more elsewhere. County Highway Superintendent Richard Johnson suggested that the county pay up to a 24-inch culvert that is 30 feet long and any culvert that is larger the landowner will need to pay for.

Mr. Schroeder stated that with all the lot splits that are occurring in Madison County, the county have to put in many culverts so it is costing taxpayers a lot of money. He reported that a culvert usually costs about \$25 per foot and most of the culverts that landowners are needing are longer than 30 feet because the sides of the lanes are sloping outward. Mr. Johnson said that maybe there should be a minimum width for driveways. However, Commissioner Schmidt disagreed because the county shouldn't be telling the landowner how wide their driveway can be. Mr. Schroeder agreed and explained that there are some landowners who don't want a wide driveway because they want to save some money and then this ends up causing problems. He said that there have been instances where the driveway hasn't been built wide enough for a trailer to go across which lead to the trailer dropping off and smashing the culvert. When this occurs is it fair to have the taxpayers pay for the repairs or new culvert? Chairman Uhlir stated that they would not make a decision today as what they would like to do until Commissioner Eric Stinson is back from his knee replacement surgery.

No action was taken.

Earlier this month the board met with many individuals to have a discussion on making Madison County a Second Amendment Sanctuary. Madison County Sheriff Todd Volk wrote a resolution to support this and it was approved by County Attorney Joseph Smith. This resolution states that the county will defend their rights of all county citizens that are guaranteed by the United States and Nebraska Constitutions. The resolution also goes into detail of explaining that the county will not support funds or resources that restrict Second Amendment rights, nor will they assist with enforcement of the unnecessary and unconstitutional restriction of the rights under the Second Amendment. Sheriff Volk stated that this resolution doesn't go against the state laws and permits that are already in place. Commissioner Schmidt stated that he wanted to make it clear that the county does not have anything against our federal officers and that the county just wants to protect their law-abiding gun owners. Chairman Uhlir explained that people are wanting to protect themselves and they have the right to do so and he only had one email from an individual who stated they were against passing this resolution. He and Commissioner Schmidt both said that they felt like the county is doing the right thing by supporting this resolution.

After discussion, the following resolution was introduced:

RESOLUTION #2021-24
2nd Amendment Sanctuary County

BE IT RESOLVED BY THE CHAIRPERSON AND COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF MADISON, NEBRASKA, as follows:

WHEREAS, the Second Amendment to the United States Constitution, adopted in 1791 as part of the Bill of rights, protects the inalienable and individual right of the people to keep and bear arms, and

WHEREAS the Supreme Court in the District of Columbia v. Heller, 554 U.S. 570 (2008), decision affirmed an individual's right to possess firearms, unconnected with service in militia, for traditionally lawful purposes, such as self-defense within the home, and

WHEREAS, the Supreme Court in *McDonald v. Chicago*, 561 U.S. 742 (2010), affirmed that the right of an individual “keep and bear arms,” as protected under the Second Amended, is incorporated by the Due Process Clause of the Fourteenth Amendment against the states, and

WHEREAS, the Supreme Court, in the *United States v. Miller*, 307 U.S. 174 (1939), opined that firearms that are part of ordinary military equipment, or with use that could contribute to the common defense are protected by the Second Amendment, and

WHEREAS, Article I, Section I-1 of the Constitution of Nebraska provides that “All persons have certain inalienable rights; among these are life, liberty, and the pursuit of happiness, and the right to keep and bear arms for the security or defense of self, family, home, and others, and for lawful common defense, hunting, recreational use, and all other lawful purposes, and such rights shall not be denied or infringed by the state or any subdivision thereof. To secure these rights, and the protection of property, governments are instituted among people, deriving their just powers from the consent to the governed.”, and

WHEREAS, Article I, Section I-7 of the Constitution of Nebraska provides that “The right of the people to secure in their persons, houses, papers, and effects against unreasonable searches and seizures shall not be violated; and no warrant shall issue but upon probably cause, supported by oath or affirmation, and particularly describing the place to be searches, and the person or thing to be seized.”, and

WHEREAS, Article I, Section I-16 of the Constitution of Nebraska provides that “No bill of attainder, ex post facto law, or law impairing the obligation of contracts, or making any irrevocable grant of special privileges or immunities shall be passed.”, and

WHEREAS, Article I, Section I-21 of the Constitution of Nebraska provides that: The property of no person shall be taken or damaged for public use without just compensation therefore.”, and

WHEREAS, the criminal misuse of firearms is not a reason to infringe the rights of law-abiding citizens of Madison County, and

WHEREAS, it is the desire of the County Board to declare its support of the Second Amendment to the United States Constitution and Article I, Section I-1 of the Nebraska Constitution protecting citizens’ inalienable and individual right to keep and bear arms, and

WHEREAS, the Madison County Board of Commissioners wishes to express its intent to stand as a Sanctuary County for Second Amendment rights and to oppose, within the limits of the Constitutions of the United States and the State of Nebraska, any efforts to unconstitutionally restrict such rights, and to use such legal means at its disposal to protect the rights of citizens to keep and bear arms.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Madison, Nebraska by the authority granted the Board by the laws of the State of Nebraska and people of Madison County, Nebraska, we hereby declare that we shall stand and defend the rights and liberties of all county citizens, which are guaranteed by the United States and Nebraska Constitutions.

That the Madison County Board of Commissioners hereby expresses its intent to uphold the Second Amendment rights of the citizens of Madison County and that public funds, resources, employees, buildings or offices not be used to restrict Second Amendment right or to aid or assist in the enforcement of the unnecessary and unconstitutional restriction of the rights under the Second Amendment of the citizens of Madison County to keep and bear arms, and

That the Board of Commissioners hereby declares Madison County, Nebraska, as a “Second Amendment Sanctuary.”

BE IT FURTHER RESOLVED that this board affirms its support of the duly elected Sheriff and County Attorney of Madison County, Nebraska in the exercise of their sound discretion and affirms its resolve to support decisions by our Sheriff and County Attorney to defend the Constitution of the United States and the Constitution of the State of Nebraska.

Motion was made by Schmidt and seconded by Uhlir to approve designated of Madison County as a 2nd Amendment Sanctuary County. Roll call vote: Ayes, Schmidt, and Uhlir. Nays, none. Absent: Stinson. Motion carried.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) County Sheriff’s March, 2021 fee report
- 3) Sale of surplus property report
- 4) Economic Development 2nd quarter 2021 report

The following claims were audited:

GENERAL FUND

Total Net Payroll		165,478.08
Advance Auto Parts	Repairs, County Sheriff	21.34
Advanced Correctional Healthcare	Medical Services, County Jail	1,431.17
Mark Albin	Legal Services, Juvenile Court	2,046.73
Albracht Disposal Service	Garbage Removal Services, Public Defender	41.00
Albracht Disposal Service	Garbage Removal Services, Courthouse	94.00
Christina Anderson	Witness Fees, Mileage, District Court	42.40
Apex Therapy Services, LLC	Professional Services, Community Based Grant	162.50
Appearra	Rug Service, Supplies, Public Defender	32.07
Melissa Armstrong	Witness Fees, Mileage, District Court	36.80
Kathy Baker	Professional Services, Community Based Grant	293.75
Destini Beckner	Witness Fees, Mileage, District Court	147.20
Kyli Beckner	Witness Fees, Mileage, District Court	147.20
Misti Beckner	Witness Fees, Mileage, District Court	147.20
Tammy Benda	Witness Fees, Mileage, District Court	73.60
BI, Inc.	Electronic Monitoring Services, Community Based Grant	229.50

Black Hills Energy	Gas Service, Zoning Department	27.73
Black Hills Energy	Gas Service, Noxious Weed Department	27.72
Bomgaars	Repairs, Noxious Weed Department	139.97
Champs, Inc.	Maintenance Contract, County Jail	2,500.00
Maria Izabel Chavez	Interpreting Services, Public Defender	130.00
City of Norfolk	Utilities, Probation Office	93.47
Clerk of the Supreme Court	Appeal Fees, District Court	126.00
CMBA Architects	Professional Services, Courthouse	13,232.50
Complete Pest Elimination, Inc.	Pest Control Services, County Jail	125.00
Consolidated Management Company	Meals, County Jail	194.72
Credit Management	Garnish of Wages	256.17
Cuming County Clerk	Contract Services, Community Based Grant	1,119.89
DAS State Accounting	Telephone Service, Veterans Service Office	13.03
Dent Specialists LLC	Repairs, County Sheriff	190.22
Eakes Office Solutions	Supplies, County Treasurer	127.90
Eakes Office Solutions	Copier Contract, County Court	40.87
Eakes Office Solutions	Supplies, Extension Office	212.94
Eakes Office Solutions	Supplies, County Jail	98.78
Eakes Office Solutions	Supplies, Equipment, Probation Office	1,062.01
Egan Supply Company	Supplies, Courthouse	670.32
Egan Supply Company	Supplies, County Jail	119.43
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, Juvenile Court	3,724.00
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, County Court	1,075.15
Entertainment Unlimited	Equipment Installation, District Court	290.10
Jessica Fetrow	Witness Fees, Mileage, County Court	36.80
Field's Hardware	Supplies, County Jail	778.99
Fimco Inc.	Parts, Noxious Weed Department	103.37
First Concord Benefits Group LLC	Deductible Buy Down Costs, Administration Fees, Flex Plan	15,183.19
Fitzgerald, Vetter, Temple & Bartell	Legal Services, Juvenile Court	457.10
Floor Maintenance & Paper Supply	Supplies, Courthouse	51.67
Floor Maintenance & Paper Supply	Supplies, County Jail	1,043.70
Floor Maintenance & Paper Supply	Supplies, Probation Office	536.45
Global Equipment Company	Supplies, County Jail	94.39
Gordy's Towing & Repair	Repairs, County Sheriff	168.63

Curt Guenther	Tutoring Services, Community Based Grant	40.00
Naomi Hemphill	Cleaning Services, Public Defender	80.00
Hollman Media	Website Maintenance, County Offices	136.00
Hy-Vee	Juror Lunches, District Court	72.50
Rae Inthavong	Witness Fees, Mileage, District Court	125.28
Justice Works	Subscription, Public Defender	150.00
Lamml, Locke & Beaudette Law Office	Legal Services, County Court	2,664.63
Latimer Reporting	Deposition, Law Enforcement	61.05
Lutheran Family Services of Nebraska	Professional Services, Community Based Grant	568.75
Madison County Clerk	Tax Deposit, Retirement	87,897.71
Madison County District Court Jury		
Gregg Adams	Juror Fees, Mileage, District Court	51.80
Holly Andersen	Juror Fees, Mileage, District Court	51.80
Jordan Anderson	Juror Fees, Mileage, District Court	60.76
Vickie Andrade	Juror Fees, Mileage, District Court	51.80
Brock Anson	Juror Fees, Mileage, District Court	207.20
Mackenzie Bayne	Juror Fees, Mileage, District Court	51.80
Telma Becerra	Juror Fees, Mileage, District Court	51.80
Heidi Bitney	Juror Fees, Mileage, District Court	207.20
Kelli Boyer	Juror Fees, Mileage, District Court	57.40
Julie Broders	Juror Fees, Mileage, District Court	51.80
Ginger Bruzek	Juror Fees, Mileage, District Court	51.80
Peggy Caauwe	Juror Fees, Mileage, District Court	51.80
Shane Clausen	Juror Fees, Mileage, District Court	51.80
Jolene Clements	Juror Fees, Mileage, District Court	207.20
James Clinch	Juror Fees, Mileage, District Court	51.80
Mark Cooper	Juror Fees, Mileage, District Court	51.80
John Dixon	Juror Fees, Mileage, District Court	51.80
Nicole Fischer	Juror Fees, Mileage, District Court	51.80
Julie Freese	Juror Fees, Mileage, District Court	51.80
Janis Geary	Juror Fees, Mileage, District Court	51.80
Regina Goracke	Juror Fees, Mileage, District Court	71.40
Julie Granquist	Juror Fees, Mileage, District Court	51.80

Alicia Hedell	Juror Fees, Mileage, District Court	51.80
Katherine Hemphill	Juror Fees, District Court	35.00
Thomas Hughes	Juror Fees, Mileage, District Court	79.80
Steven Johnson	Juror Fees, Mileage, District Court	51.80
Bradley Kesting	Juror Fees, Mileage, District Court	207.20
Kevin Knapp	Juror Fees, Mileage, District Court	51.80
Jesie Kohl	Juror Fees, Mileage, District Court	51.80
Sarah Kolar	Juror Fees, Mileage, District Court	51.80
Nicholas Kuchar	Juror Fees, Mileage, District Court	71.40
Brandy Kudera	Juror Fees, Mileage, District Court	57.40
Thomas Lammers	Juror Fees, Mileage, District Court	79.80
Eric Lawson	Juror Fees, Mileage, District Court	319.20
Sally Lewis	Juror Fees, Mileage, District Court	51.80
Tracy Lichty	Juror Fees, Mileage, District Court	207.20
Christopher Mancini	Juror Fees, Mileage, District Court	51.80
Patrick McLaughlin	Juror Fees, Mileage, District Court	51.80
Amy Michalski	Juror Fees, Mileage, District Court	207.20
Donna Miller	Juror Fees, Mileage, District Court	243.04
Alexis Molacek	Juror Fees, Mileage, District Court	207.20
Darrin Nathan	Juror Fees, Mileage, District Court	48.44
Charles Oelsgle	Juror Fees, Mileage, District Court	71.40
Stephanie Owens	Juror Fees, Mileage, District Court	51.80
Emerson Pavlik	Juror Fees, Mileage, District Court	207.20
Katherine Perrigan	Juror Fees, Mileage, District Court	51.80
Dick Pfeil	Juror Fees, Mileage, District Court	51.80
Andy Preister	Juror Fees, Mileage, District Court	207.20
Anthony Preusker	Juror Fees, Mileage, District Court	51.80
Brook Price	Juror Fees, Mileage, District Court	51.80
Katherine Ridgeway	Juror Fees, Mileage, District Court	51.80
Camille Sawyer	Juror Fees, Mileage, District Court	51.80
Deanna Schulz	Juror Fees, Mileage, District Court	229.60
Ollie Schwaderer	Juror Fees, Mileage, District Court	51.80
Cecelia Smith	Juror Fees, Mileage, District Court	51.80
Patricia Spray	Juror Fees, District Court	140.00

Kurt Steffensmeier	Juror Fees, Mileage, District Court	51.80
Deborah Stuthman	Juror Fees, Mileage, District Court	51.80
Paul Thun	Juror Fees, Mileage, District Court	57.40
Drew Urban	Juror Fees, Mileage, District Court	207.20
Rebeka Wilson	Juror Fees, Mileage, District Court	51.80
Grant Wyatt	Juror Fees, Mileage, District Court	79.80
Madison County Sheriff Inmate Fund	Telephone Service, County Jail	17.66
Madison County Sheriff	Civil Process Fees, County Court	222.92
Madison County Sheriff	Civil Process Fees, District Court	542.84
Madison County Sheriff	Civil Process Fees, Mental Health	56.06
Madison County Treasurer	Cash-in-Lieu Reimbursement	119.05
Mahoney Fire Sprinkler, Inc.	Inspection Services, Repairs, Courthouse	585.00
Mahoney Fire Sprinkler, Inc.	Inspection Services, Repairs, County Jail	585.00
Britny Matteson	Witness Fees, Mileage, District Court	147.20
Cassy Mattewon	Witness Fees, Mileage, District Court	147.20
Jessica Matteson	Witness Fees, Mileage, District Court	147.20
Becky McCracken	Transcript, District Court	89.95
Medtox Laboratories	Drug Testing, Law Enforcement	112.52
Microfilm Imaging Systems, Inc.	Equipment Rent, County Court	190.75
Moyer, Moyer & Lafleur	Legal Services, County Court	1,103.95
Nationwide Retirement Solutions	Deferred Comp	2,155.00
Nebraska Association of County Treasurers	Registration Fee, County Treasurer	100.00
Nebraska Health and Human Services	State Institution Costs	1,841.06
Nebraska Juvenile Justice Association	Registration Fee, Community Based Grant	700.00
Nebraska Public Power District	Utilities, Zoning Department	46.48
Nebraska Public Power District	Utilities, Extension Office	724.99
Nebraska Public Power District	Utilities, Noxious Weed Department	323.54
Norfolk Daily News	Subscription, County Assessor	211.00
Norfolk Daily News	Publication Costs, County Offices	292.54
Norfolk Daily News	Advertising, Clerk of District Court	76.84
Northeast Community College	Tuition Fees, County Jail	198.00
Oasis Counseling International	Expert Witness Fees, Law Enforcement	536.06
Rita Olberding	Transcript, County Court	99.70

Olson's Pest Technicians	Pest Control Services, Extension Office	65.00
One Office Solution	Supplies, County Clerk	370.00
One Office Solution	Supplies, County Court	309.27
One Office Solution	Supplies, Courthouse	104.99
One Office Solution	Supplies, County Sheriff	229.50
One Office Solution	Supplies, Veterans Service Office	43.79
Connie Petersen	Witness Fees, Mileage, District Court	36.80
Phillips 66 Company	Fuel, County Sheriff	31.95
Pizza Hut	Juror Lunches, District Court	146.87
Sarah Polacek	Mileage, Extension Office	309.12
Pollard Pumping, Inc.	Services, Noxious Weed Department	250.00
Rachele Pospisil	Supplies, Veterans Service Office	35.31
Precision IT	Computer Equipment, County Commissioners	39.99
Precision IT	Computer Equipment, District Judge	149.99
Precision IT	Supplies, County Attorney	93.99
Precision IT	Software, Probation Office	51.00
Printing Plus	Supplies, County Court	141.00
Priority Communications & Solutions	Telephone Repairs, Probation Office	810.25
Priority Communications & Solutions	Telephone Repairs, Courthouse	113.00
PT Holdings LLC	Rent, Utilities, Juvenile Acct. & Community Based Grant	2,150.00
Redwood Toxicology Lab, Inc.	Medical Services, Probation Office	188.35
Sheila Renschler	Witness Fees, Mileage, District Court	36.80
Reserve Account	Postage, Zoning Department	150.00
Monica Rotherham	Juror Lunches, District Court	25.99
RVW, Inc.	Professional Services, Courthouse	2,108.28
Sanne Repair	Vehicle Repairs, County Sheriff	13,992.01
Jessica Sawyer	Witness Fees, Mileage, District Court	171.20
Scrub's Repair	Vehicle Repairs, Courthouse	58.00
Security Shredding	Shredding Services, County Court	35.00
Sparklight	Fax Line Services, Public Defender	66.62
Stanton County Sheriff	Civil Process Fees, District Court	18.59
Stealth Broadband	Internet Service, Probation Office	420.80
Stealth Broadband	Internet Service, Courthouse	2,483.38
Stratton, DeLay, Doele, Carlson, Buettner & Stover	Legal Services, County Court	4,140.40

Subway	Juror Meals, District Court	92.75
Summit Food Service LLC	Inmate Meals, County Jail	8,073.20
Thompson Reuters-West	Publication, County Jail	384.00
UNL Eastern Nebr. Research & Extension Center	Quarterly Salaries and Benefits, Extension Office	15,270.43
US Bank Corporate Payment System	Fuel, Software, Supplies, Uniforms, County Sheriff	807.92
US Bank Corporate Payment System	Supplies, Postage, Community Based Grant	265.00
US Bank Corporate Payment System	Meals, Airline Tickets, Lodging, Subscription, County Attorney	1,131.54
Verizon Wireless	Telephone Service, County Sheriff	1,463.21
Verizon Wireless	Telephone Service, Law Enforcement	54.15
Verizon Wireless	Failover Router Service, Courthouse	80.02
Kelli Wacker	Witness Fees, Mileage, District Court	36.80
Walmart	Supplies, Juvenile Accountability	39.74
Walmart	Supplies, Community Based Grant	55.57
Helen Warren	Witness Fees, Mileage, District Court	73.60
Wex Bank	Fuel, County Sheriff	3,142.46
Wheeler County Court	Copies, Law Enforcement	7.00
Elizabeth Wilke	Contract Services, Community Based Grant	555.00
Lisa Yosten MD	Witness Fees, Mileage, District Court	73.60
Zee Medical Service	Supplies, County Jail	231.75
	Total General Claims with Payroll	<u>384,498.80</u>

ROAD/BRIDGE FUND

Total Net Payroll		36,884.75
Albracht Disposal Service	Garbage Removal Services	40.00
Bauer Built Tire	Tire Repairs	938.00
Black Hills Energy	Gas Service	158.75
Blue Tarp Credit Services	Tools	319.99
Bomgaars	Shop Supplies	923.20
Cartridge World	Shop Supplies	419.92
Central Sand & Gravel	Gravel	3,411.74
Cornhusker International Trucks Inc.	Parts	335.76
Cubby's Inc.	Fuel	620.02
Dale R. Johnson Ent. Inc.	Gravel	17,685.27
DAS State Accounting	Telephone Service	49.89

First Concord Benefits Group	Flex Plan, Administration Fees, Deductible Buy Down Costs	1,789.53
Fischer Oil Sales	Oil	108.92
Jebro Inc.	Asphalt Materials	8,254.69
K & S Door Co., Inc. dba Overhead Door Co.	Parts	28.00
Kelly Supply Company	Shop Supplies	2.98
Lawson Products	Shop Supplies	321.24
Loup Power District	Electric Service	113.95
Madison County Clerk	Tax Deposit, Retirement	18,745.18
Matheson Tri-Gas, Inc.	Shop Supplies	19.34
Matteo Sand & Gravel Co., Inc.	Gravel	6,775.12
Menards	Shop Supplies	345.43
Nationwide Retirement Solutions	Deferred Compensation	1,175.00
Nebraska Child Support Payment Center	Garnish of Wages	287.55
Nebraska Public Power District	Electric Service	326.16
NMC Exchange LLC	Parts	681.54
Prince Auto Repair Inc.	Repair Service, Parts	58.89
Radio.comm	Radio Repairs	129.95
RDO Truck Centers	Repair Service, Parts	988.58
Road Builders Machinery & Supply	Repair Service, Parts	642.50
Rose Equipment Inc.	Shop Supplies	2,408.00
Sioux City Truck Sales Inc.	Repairs	67.56
Stealth Broadband	Telephone Service	728.61
Stinson's Upholstery	Repairs	80.00
T-Bone North	Fuel, Tire Repairs	6,061.64
Truck Center Companies	Parts	24.00
Village of Meadow Grove	Utilities	70.00
Weldon Parts, Inc.	Parts	11.77
Z & Z Sales LLC	Shop Supplies	53.85
Zee Medical	Shop Supplies	51.45
Zoubek Oil Company, Inc.	Fuel	4,104.16
	Total Road/Bridge Claims with Payroll	<u>116,242.88</u>

FEDERAL AID SECONDARY FUND

Madison County Register of Deeds	Recording Fees	<u>44.00</u>
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	Total Federal Aid Secondary Fund	<u>44.00</u>
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	<u>9,737.03</u>
	Total Visitors Promotion Fund	<u>9,737.03</u>
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	<u>15,098.14</u>
	Total Visitors Improvement Fund	<u>15,098.14</u>
REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND		
One Office Solution	Supplies, Register of Deeds	<u>71.91</u>
	Total ROD Preservation & Modernization Fund	<u>71.91</u>
DRUG TESTING FUND		
Nebraska Public Health Environment Lab	Drug Screening	<u>105.00</u>
	Total Drug Testing Fund	<u>105.00</u>
INHERITANCE TAX FUND		
Newman Grove Public Library	Subscriptions, Supplies, Advertising, Telephone Service	<u>8,500.00</u>
	Total Inheritance Tax Fund	<u>8,500.00</u>
911 EMERGENCY FUND		
Century Link	Telephone Service	792.45
DAS State Accounting	Statewide Radio Access Fees	922.00
Stealth Broadband	Connection Fees	<u>280.00</u>
	Total 911 Emergency Fund	<u>1,994.45</u>
LAW ENFORCEMENT OPERATING FUND		
Madison County Sheriff Inmate Fund	Cable TV Services, Supplies	202.65
Union Supply Group, Inc.	Supplies	<u>318.20</u>
	Total Law Enforcement Operating Fund	<u>520.85</u>

DRUG COURT FUND

Matthew McManigal	Supplies	135.00
NMC LLC dba Norfolk Works	Drug Screening	170.00
Redwood Toxicology Lab	Drug Screening	14.50
SMC Direct LLC	Drug Screening	<u>3,374.90</u>
	Total Drug Court Fund	3,694.40

ROAD/BRIDGE BOND FUND

Frontier Bank	Highway Allocation Bond and Interest Payment	419,367.50
	Total Road/Bridge Bond Fund	419,367.50

Motion was made by Schmidt and seconded by Uhlir 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, and Uhlir. Absent, Stinson. Nays, none. Motion carried.

The Board adjourned at 11:12 A.M. to Tuesday, May 11, 2021, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners