

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

May 11, 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, May 6, 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, County Assessor Jeff Hackerott, District Court Clerk Magistrate Monica Rotherham, and Norfolk Daily News reporter Jerry Guenther, and WJAG reporter Cody Ronnfeldt until 10:20 A.M. Absent: Stinson but called in for discussion only.

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

- 1) Approval of minutes of April 27, 2021 meeting
- 2) Approval of voluntary benefit programs offered by AFLAC, Heritage Financial Services, and Nationwide
- 3) Approval of right-of-way agreement with Ray Wilke for a permanent easement for Project No. C-59(866), in the amount of \$300.00

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

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Chairman Troy Uhlir opened the hearing at 9:34 A.M. to discuss the application of James Lanman for a Conditional Use Permit to construct a home on less than 40 acres on Lanman Lotsplit in Section 28-24-2, which is located at 54844 West Highway 275, Norfolk. Planning and Zoning Administrator Heather McWhorter explained that Mr. Lanman wants to split off a 4.64 ac tract and build a new home. Mr. Lanman previously built a home on this tract, however, the house is not big enough for their family so he sold this section of the property and plans to and build another house out of the floodplain. The Ag Transitional zoning allows for another house to be built in this quarter section which will complete the density requirements. Ms. McWhorter stated that the way the Lotsplit is it will split the driveway with the Mozer family who is also located in this section. Mr. Lanman does plan to plant trees along this driveway to help separate the properties a little because they will be so close together.

Mr. Lanman came forward to address that he was for having this application approved to build their new home. He stated that he and his wife have five kid who are all married and have eleven grandkids, therefore, they are needing a bigger home to support their family gatherings. He explained that it didn't make sense to keep adding onto their current home. There is not much land in this area that is available to build due to the floodplain which has limited Mr. Lanman on where he can build a house at. Ms. McWhorter stated that the application did receive unanimous approval at the planning meeting.

No one spoke in opposition.

Chairman Uhlir closed the hearing at 9:36 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2021-25

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

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

WHEREAS notice of public hearing was published in the April 30, 2021 edition of The Norfolk Daily News, and a public hearing was held by law.

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

1. This application is consistent with the Madison County Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map.
2. The property is zoned AT Transitional Agriculture and meets the density requirements for the Zoning district.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grant a Conditional Use Permit to James D. Lanman to construct a home on less than 40 acres on LANMAN LOTSPLIT located on property described as

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**Part of the NE ¼ of the NW ¼ less part to the state of Section 28, Township 24 North, Range 2 West of the 6th P.M. Madison County,
(See attached)**

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

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

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

After discussion, motion was made by Schmidt and seconded by Uhlir to approve the a Conditional Use Permit for James Lanman to construct a home on less than 40 acres on Lanman Lotsplit in Section 28-24-2, which is located at 54844 West Highway 275, Norfolk. Roll call vote: Ayes, Schmidt, and Uhlir. Nays, none. Absent: Stinson. Motion carried.

The Commissioners discussed the Blue Cross Blue Shield Health of Nebraska insurance benefits for county employees for the 2021-2022 fiscal year. County Clerk Anne Pruss stated that the county will be experiencing a 3% increase with Blue Cross Blue Shield Health Insurance premiums. Chairman Uhlir said that the county has not had an increase in about three years and is pleased to see that it is only a 3% increase. He figure that this will be about a \$60,000 yearly increase for both the General and Road Bridge Funds. Mrs. Pruss stated that last year the board adopted the Nebraska Association of County Officials, NACO, Health Savings Account high deductible health plan through BCBS. This plan has a \$6,000 deductible for single and \$12,000 deductible for family. With this higher deductible plan, the county provides \$1,000 to an HSA on a yearly bases. There has not been employees who have signed up for this plan yet. Another benefit for employees to have this HSA is that they receive a debit card and are able to use it

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on their medical expenses right away and will be able to monitor what is in their accounts. The money that county contributes to this HSA goes with the employee, so if they were to terminate they will still have those funds in the account that was provided.

Commissioner Ron Schmidt stated that the county provides employees with a cash-in-lieu option for those who are on a different health insurance plan. He explained that currently single participants will receive \$350 per month and \$500 per month for 2 party and family participants. Commissioner Schmidt asked if other counties were providing this same benefit. Mrs. Pruss stated that Madison County is in line with what other counties provide for cash-in-lieu if not a little bit higher than most. She said that she has actually found that there are some counties who only offer insurance to the employee and not their families. Clerk of the District Court Monica Rotherham stated that in some of her clerks meetings that she has attended she has found that there are some counties who pay for the health insurance in full for employees but do not provide the cash-in-lieu for use of a different insurance plan, so there seems to be an all over the board differences in what other counties offer. Commissioner Schmidt stated that if Madison County is close to the top of what other counties are providing for health insurance he does not want change this cash-in-lieu amount that has been set. Chairman Uhlir stated that some employees maybe concerned of switching to a different insurance plan and receiving cash-in-lieu because of the worry of what kind of care they will receive and how much their out-of-pocket expenses could increase. Mrs. Pruss agreed and stated that if more employees were to utilize the cash-in-lieu benefit it would save the county money on their premium contributions to BCBS. The board agreed that they do not want to change the contributions and are pleased to know that there is only going to be a 3% increase in insurance premium amounts for the county.

After discussion, a motion made by Schmidt and seconded by Uhlir to offer the following health insurance benefits for the 2021-2022 fiscal year to county employees:

1. NACO Blue Cross Blue Shield \$2,500.00 deductible Blue Preferred (PPO) plan with a deductible buy-down of \$1,000.00 by the County for single members and an additional \$1,000.00 for 2/4 party or family plan members;
2. NACO Blue Cross Blue Shield \$6,000.00 high-deductible/HSA plan with the county to contribute \$1,000.00 when a county employee enrolls in the plan;
3. Requires subscribers with single plans to pay \$20.00 per pay period, 2/4 party plan members to pay \$40.00 per pay period, and family plan members to pay \$50.00 per pay period;
4. Cash-in-lieu payment of \$350.00 per month for single participants and \$500.00 per month for 2/4 party and family participants and require employees who receive cash-in-lieu payments to submit an affidavit of other insurance coverage.

Roll call vote: Ayes, Schmidt, and Uhlir. Nays, none. Absent: Stinson. Motion carried.

Mrs. Pruss stated that Madison County among other counties and communities across the country will be receiving funds from the American Rescue Plan. This plan is part of the \$1.9 trillion of federal funds that was passed by Congress and was signed into law by President Joe Biden. Mrs. Pruss explained that Madison County is to receive \$6,817,569.00 from this American Rescue Plan. Chairman Uhlir said that the biggest concern is that the county still does not know what these funds can be spent on. There has been some guidelines that were sent out but they have not been clarified

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yet. Commissioner Schmidt stated that the county should not make commitments on how this money will be distributed until they know what all the guidelines are. There have been some great suggestions on how to use this money for things such as roads, broadband, and the courthouse's new phone system. County Assessor Jeffrey Hackerott reported that he had read in the Norfolk Daily News that the City of Norfolk had received some funds also and they were able to increase their employees' wages. Mr. Hackerott explained that if it were possible for the county to use these funds on wages that they could use it to raise the base starting pay for new employees to make it more appealing to individuals who are applying to work for the county. However, County Attorney Joseph Smith stated that it appeared that the funds could not be used for infrastructure or employee wages. Chairman Uhlir said that he thought CARES Act funds received for essential workers costs incurred and that the City of Norfolk actually used these funds to increase their wages. This really limits down what the county can use this money on.

Chairman Uhlir explained that he does not want to see the county spend American Rescue Fund Act money and then have to pay it all back nor does he want the funds to affect the levy. Mrs. Pruss stated that NACO and the State of Nebraska are looking into this plan also to get more clarification on how the funds can be spent. She reported that she has spoken with some other County Clerks in our area to receive advice on how these other

counties maybe spending their funds, however, those counties were still unsure as well. In order for the county to receive these funds, Mrs. Pruss and County Highway Superintendent Richard Johnson will need to log into a portal to access the funds. The county will have four years to spend this money and will receive half of the funds this year and the other half next year. Chairman Uhlir stated that it was best that the county doesn't get ahead of themselves on deciding what they plan to use these funds for yet. He said the last thing the county wants to do is make promises to something and then not be able to use the funds for it. Chairman Uhlir reported that State Senator Mike Flood was concerned that too many counties are making commitments before being given instructions on how to use these funds. The commissioners stated that before deciding how they want to go forward utilizing these funds that it is best to wait until further clarification has been given.

No action was taken.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's April, 2021 fee report
- 3) District Court April, 2021 fee report
- 4) Register of Deeds April, 2021 fee report
- 5) Sale of surplus property report
- 6) 2020 annual report to governing bodies on Tax increment Finance (TIF) from Community Development Agency of the City of Norfolk
- 7) Letter from Zodiac Properties, LLC regarding rent increase for District Seven Probation Office

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The following claims were audited:

GENERAL FUND

| | | |
|--|--|------------|
| Total Net Payroll | | 159,733.12 |
| Advanced Correctional Healthcare, Inc. | Medical Supplies, County Jail | 14,002.02 |
| American Family Life Assurance Company | Insurance Premiums | 1,121.10 |
| Apex Therapy Services, LLC | Professional Services, Community Based Grant | 81.25 |
| Appearra | Rug Service, Supplies, Public Defender | 32.07 |
| Black Hills Energy | Gas Service, Courthouse | 168.99 |
| Black Hills Energy | Gas Service, County Jail | 231.84 |
| Blue Cross Blue Shield of Nebraska | Insurance Premiums | 137,588.24 |
| Bob Barker Company, Inc. | Supplies, County Jail | 164.30 |
| Brady and Amy's Inc. | Fuel, Courthouse | 57.75 |
| Brady and Amy's Inc. | Fuel, County Sheriff | 2,163.34 |
| Brandl Electric | Repairs, Extension Office | 111.86 |
| Tye Carter | Tutoring Services, Community Based Grant | 684.08 |
| CenTec Cast Metal Products | Grave Markers, Veterans Service Office | 1,493.65 |
| Century Link | Telephone Service, Probation Office | 718.23 |
| Maria Izabel Chavez | Interpreting Services, Public Defender | 81.25 |
| City of Madison | Utilities, Public Defender | 274.56 |
| City of Madison | Utilities, Courthouse | 1,252.54 |
| City of Madison | Utilities, County Jail | 733.00 |
| Clerk of the Supreme Court | Appeal Fees, District Court | 126.00 |
| Colonial Life and Accident Insurance Company | Insurance Premiums | 225.60 |
| Comfort Inn & Suites | Lodging, Veterans Service Office | 267.00 |
| Consolidated Management Company | Meals, County Jail | 12.68 |
| Constellation Newenergy Gas Division | Gas Service, Zoning Department | 45.33 |
| Constellation Newenergy Gas Division | Gas Service, Courthouse | 897.93 |
| Constellation Newenergy Gas Division | Gas Service, County Jail | 1,651.08 |
| Constellation Newenergy Gas Division | Gas Service, Noxious Weed Department | 45.33 |
| Cor Therapeutic Services LLC | Professional Services, Community Based Grant | 162.50 |
| Courtesy Ford | Vehicle Repairs, County Sheriff | 96.22 |

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| Credit Management | Garnish of Wages | 256.17 |
| Culligan of Norfolk | Supplies, Probation Office | 71.00 |
| Culligan of Norfolk | Supplies, Community Based Grant | 31.00 |
| Cuming County Clerk | Contract Services, Community Based Grant | 3,089.97 |
| DAS State Accounting | Telephone Service, Zoning Department | 53.92 |
| DAS State Accounting | Teletype Service, County Sheriff | 262.29 |
| DAS State Accounting | Teletype Service, County Jail | 441.71 |
| DAS State Accounting | Telephone Service, Noxious Weed Department | 53.92 |
| Eakes Office Solutions | Supplies, Zoning Department | 69.75 |
| Eakes Office Solutions | Supplies, County Court | 40.87 |
| Eakes Office Solutions | Supplies, County Attorney | 642.90 |
| Eakes Office Solutions | Supplies, Probation Office | 98.46 |
| Egan Supply Company | Equipment, Courthouse | 1,548.00 |
| Elite Office Products | Copier Contract, Extension Office | 30.00 |
| Ewalt Law Office PC LLO | Contracted Legal Services | 12,500.00 |
| Farmers Pride | Fuel, County Sheriff | 585.44 |
| Field's Hardware | Supplies, Courthouse | 30.46 |
| Helen Finkral | Annual Prior Service Benefits | 23.08 |
| First Concord Benefits Group LLC | Deductible Buy Down Costs, Administration Fees, Flex Plan | 13,766.85 |
| Floor Maintenance & Paper Supply | Supplies, Probation Office | 237.91 |
| Pam Foltz | Postage, Extension Office | 275.00 |
| Frontier Bank | Supplies, County Sheriff | 174.74 |
| Yvonne Gerrard | Cleaning Services, Probation Office | 200.00 |
| Gordy's Towing & Repair | Vehicle Repairs, County Sheriff | 150.73 |
| Curt Guenther | Tutoring Services, Community Based Grant | 90.00 |
| Gregg Hanson | Mileage, Meals, Veterans Service Office | 187.12 |
| Hometown Leasing | Copier Contract, Probation Office | 544.02 |
| Horwath Laundry Equipment | Repairs, County Jail | 707.29 |
| Jack's Uniforms & Equipment | Uniforms, County Sheriff | 33.94 |
| Jack's Uniforms & Equipment | Uniforms, County Jail | 17.95 |
| John's Disposal | Waste Removal Services, Probation Office | 140.00 |

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| Donna Knapp | Mileage, Meal, Election Commissioner | 57.25 |
| Michelle Kroupa | Cleaning Services, Extension Office | 370.00 |
| Madison County Clerk | Tax Deposit, Retirement | 84,407.11 |
| Madison County Clerk of District Court | Filing Fees, District Court | 702.00 |
| Madison County Court | Court Costs, County Court | 1,756.39 |
| Madison County Sheriff Inmate Fund | Repairs, Equipment, Supplies, County Jail | 2,239.67 |
| Madison County Sheriff | Civil Process Fees, County Court | 237.66 |
| Madison County Sheriff | Civil Process Fees, District Court | 907.27 |
| Madison County Sheriff | Civil Process Fees, Mental Health | 68.36 |
| Madison County Sheriff | Fuel, County Sheriff | 45.01 |
| Madison County Treasurer | Cash-in-Lieu & Insurance Reimbursement | 307.81 |
| Madison National Life Insurance Company Inc. | Insurance Premiums | 286.83 |
| Mainelli Wagner & Associates Inc. | Consulting Services, Courthouse | 1,437.50 |
| Maximus Inc. | Contract Services, Cost Allocation Plan | 934.00 |
| Menards | Supplies, Extension Office | 536.93 |
| Menards | Supplies, County Jail | 4.78 |
| Microfilm Imaging Systems, Inc. | Equipment Rent, Clerk of District Court | 12.00 |
| Microfilm Imaging Systems, Inc. | Equipment Rent, County Court | 190.75 |
| MIPS, Inc. | Data Processing Costs, County Clerk | 683.81 |
| MIPS, Inc. | Data Processing Costs, Equipment Rent, Register of Deeds | 540.00 |
| Moyer, Moyer & Lafleur | Legal Services, District Court | 8,945.45 |
| Moyer, Moyer & Lafleur | Legal Services, County Court | 1,877.45 |
| Jacob Mrsny | Mileage, Community Based Grant | 21.84 |
| Nationwide Retirement Solutions | Deferred Compensation | 2,055.00 |
| Nebraska Child Support Payment Center | Child Support | 257.08 |
| Nebraska County Attorneys Association | Dues, Seminar Registrations, County Attorney | 2,480.00 |
| Nebraska Weed Control Association | Seminar Registration Fee, Noxious Weed Department | 120.00 |
| Norfolk Daily News | Publication Costs, County Offices | 176.65 |
| Mike O'Brien | Mileage, Community Based Grant | 58.80 |
| Valorie Olson | Court Reporting Services, Mental Health | 50.00 |
| One Office Solution | Supplies, County Clerk | 33.42 |

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| One Office Solution | Copier Contract, County Assessor | 119.14 |
| One Office Solution | Supplies, Zoning Department | 16.99 |
| One Office Solution | Supplies, Clerk of District Court | 45.79 |
| One Office Solution | Supplies, County Court | 197.33 |
| One Office Solution | Supplies, Equipment, Public Defender | 90.39 |
| One Office Solution | Supplies, County Sheriff | 247.95 |
| One Office Solution | Supplies, District Court | 102.22 |
| Peters Distributing, Inc. | Repairs, County Sheriff | 442.00 |
| Michael Petersen | Tutoring Services, Community Based Grant | 120.00 |
| Pitney Bowes Inc. | Supplies, Courthouse | 339.12 |
| Susan Pohlman | Tutoring Services, Community Based Grant | 505.00 |
| Precision IT | Contract Services, Probation Office | 119.00 |
| Precision IT | Contract Services, Domain Hosting, County Offices | 6,230.50 |
| Presto-X | Pest Control Services, Public Defender | 158.00 |
| Presto-X | Pest Control Services, Courthouse | 111.00 |
| Relx Inc. dba Lexis Nexis | Subscription, County Attorney | 609.00 |
| Reynoldsons | Fuel, Zoning Department | 47.67 |
| Reynoldsons | Fuel, Extension Office | 29.53 |
| Reynoldsons | Fuel, County Sheriff | 75.09 |
| Mary Rohrich | Cleaning Services, Probation Office | 290.00 |
| Allison Russman | Mileage, Community Based Grant | 36.01 |
| Maria Nievas Salavera | Mileage, Community Based Grant | 16.24 |
| Carlotta Sawle | Meal, Election Commissioner | 11.33 |
| Security Shredding | Shredding Services, Public Defender | 35.00 |
| Short Stop | Fuel, County Sheriff | 465.54 |
| Kristen Sindelar | Mileage, Extension Office | 62.72 |
| Sparklight | Internet Service, Extension Office | 145.81 |
| Summit Food Service LLC | Inmate Meals, County Jail | 7,977.61 |
| Top Appraisal Company | Contract Services, Reappraisal | 5,500.00 |
| University of Nebraska | Computer Equipment, Extension Office | 1,579.68 |

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| US Bank Corporate Payment System | Fuel, Supplies, Uniforms, County Sheriff | 878.30 |
| US Bank Corporate Payment System | Lodging, Law Enforcement | 449.82 |
| Verizon Wireless | Telephone Service, Reappraisal | 40.01 |
| Verizon Wireless | Telephone Service, Community Based Grant | 214.71 |
| Vision Service Plan | Insurance Premiums | 442.11 |
| Derek Volker | Tutoring Services, Community Based Grant | 121.60 |
| Wex Bank | Fuel, Reappraisal | 116.93 |
| Wex Bank | Fuel, County Sheriff | 365.42 |
| Elizabeth Wilke | Contract Services, Community Based Grant | 360.00 |
| Yard Restoration LLC | Repair Services, Extension Office | 397.20 |
| Yard Restoration LLC | Repair Services, Veterans Service Office | 264.80 |
| Zodiac Properties LLC | Rent, Probation Office | 12,309.61 |
| Stephanie Zoubek | Mileage, Juvenile Diversion & Community Based Grant | 52.08 |
| | Total General Claims with Payroll | <u>514,116.42</u> |

ROAD/BRIDGE FUND

| | | |
|--|--|------------|
| Total Net Payroll | | 36,336.51 |
| Ag Spray Equipment | Equipment | 497.62 |
| American Broadband | Telephone Service | 54.15 |
| American Family Life Assurance Company | Insurance Premiums | 709.44 |
| Appearra | Towel and Uniform Service | 642.89 |
| B's Enterprises, Inc. | Culvert Pipe, Supplies | 154,686.90 |
| Barco Municipal Products, Inc. | Signs | 3,915.99 |
| Battle Creek Light & Power | Utilities | 227.44 |
| Bauer Built Tire | Tire Repairs | 52.00 |
| Black Hills Energy | Gas Service | 328.83 |
| Blue Cross Blue Shield of Nebraska | Insurance Premiums | 35,950.41 |
| Brady & Amy's Inc. | Fuel | 812.38 |
| Carhart Lumber Company | Shop Supplies | 31.17 |
| Cave Crushing | Concrete and Asphalt Crushing Services | 44,731.20 |
| City of Madison | Utilities | 556.18 |

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| City of Newman Grove | Utilities | 61.00 |
| Clausen Air Inc. | Parts | 120.00 |
| Colonial Life and Accident Insurance Company | Insurance Premiums | 70.28 |
| Constellation Newenergy | Gas Service | 2,185.85 |
| Cornhusker Cleaning Supply | Shop Supplies | 55.01 |
| Cornhusker International Trucks, Inc. | Parts | 685.94 |
| Dinkel Implement Company | Equipment Rent, Repair Service, Parts | 2,501.59 |
| Eco Water Systems | Shop Supplies | 45.95 |
| Adam Ellenberger | Commercial Driver's License | 31.00 |
| Farmers Pride | Chemicals, Shop Supplies | 320.18 |
| Field's Hardware | Shop Supplies | 13.98 |
| Filter Care of Nebraska Ltd. | Repair Service | 57.60 |
| First Concord Benefits Group | Flex Plan, Administration Fees, Deductible Buy Down Fees | 3,332.94 |
| Island Supply Welding Company | Shop Supplies | 199.31 |
| Kelly Supply Company | Shop Supplies | 96.35 |
| Kimball Midwest | Shop Supplies | 91.97 |
| Lammers Trailer Repairs LLC | Parts | 51.72 |
| Richard Lauritsen Jr. | Commercial Driver's License | 31.00 |
| Madison County Clerk | Tax Deposit, Retirement | 18,673.78 |
| Madison National Life Insurance Company Inc. | Insurance Premiums | 48.26 |
| Mainelli Wagner & Associates | Consulting Services | 43,706.41 |
| Matheson Tri-Gas Inc. | Shop Supplies | 179.31 |
| Matteo Sand & Gravel Co., Inc. | Gravel | 4,779.38 |
| Nationwide Retirement Solutions | Deferred Compensation | 1,175.00 |
| Nebraska Child Support Payment Center | Garnish of Wages | 287.55 |
| Nextlink Internet | Internet Service | 15.00 |
| NMC Exchange LLC | Parts, Repair Service | 275.87 |
| Norfolk Auto Supply | Parts | 101.53 |
| Norfolk NAPA | Parts | 252.95 |
| Pioneer Telephone Company | Telephone Service | 34.39 |
| Prime Sanitation | Waste Disposal Services | 58.50 |

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|------------------------|---------------------------------------|-------------------|
| Schaeffer Mfg. Company | Shop Supplies | 1,806.75 |
| Scheer's Ace Hardware | Shop Supplies, Tools | 132.85 |
| T-Bone North | Fuel | 4,523.17 |
| Teeco Inc. | Shop Supplies | 51.20 |
| Theo's Corner | Fuel | 148.79 |
| TWD Lock Safe & Key | Parts | 28.00 |
| Vision Service Plan | Insurance Premiums | 115.73 |
| | Total Road/Bridge Claims with Payroll | <u>365,879.20</u> |

FEDERAL AID SECONDARY FUND

| | | |
|------------------------------------|--|---------------------|
| Mainelli Wagner & Associates, Inc. | Consulting Services | 57,017.44 |
| Western Engineering Co., Inc. | Asphalt Overlays | 3,253,588.26 |
| Ray Wilke | Easement | 300.00 |
| | Total Federal Aid Secondary Promotion Fund | <u>3,310,905.70</u> |

VISITORS PROMOTION FUND

| | | |
|------------------------------|-------------------------------|---------------|
| Norfolk Area Visitors Bureau | Administration Fees | 464.67 |
| | Total Visitors Promotion Fund | <u>464.67</u> |

VISITORS IMPROVEMENT FUND

| | | |
|------------------------------|---------------------------------|-----------------|
| Norfolk Area Visitors Bureau | Administration Fees | 4,868.76 |
| | Total Visitors Improvement Fund | <u>4,868.76</u> |

REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND

| | | |
|------|---|---------------|
| MIPS | Data Processing Costs | 555.29 |
| | Total ROD Preservation & Modernization Fund | <u>555.29</u> |

DRUG TESTING FUND

| | | |
|----------------------|-------------------------|--------------|
| RepcO Marketing Inc. | Supplies | 69.60 |
| | Total Drug Testing Fund | <u>69.60</u> |

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911 EMERGENCY FUND

| | | |
|--------------------|--------------------------|---------------|
| American Broadband | Telephone Service | 127.88 |
| Frontier | Telephone Service | 164.10 |
| | Total 911 Emergency Fund | <u>291.98</u> |

LAW ENFORCEMENT OPERATING FUND

| | | |
|------------------------------------|--------------------------------------|-----------------|
| Bob Barker Company, Inc. | Supplies | 81.87 |
| Encartele, Inc. | Telephone Cards | 3,000.00 |
| Madison County Sheriff Inmate Fund | Supplies | 51.64 |
| Union Supply Group, Inc. | Supplies | 1,036.08 |
| | Total Law Enforcement Operating Fund | <u>4,169.59</u> |

DRUG COURT FUND

| | | |
|------------------|-----------------------|---------------|
| Mathew McManigal | Supplies | 84.59 |
| Putters | Supplies | 75.00 |
| | Total Drug Court Fund | <u>159.59</u> |

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 10:46 A.M. to Tuesday, May 25, 2021, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners