

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

June 8, 2021

The Board of County Commissioners of Madison County, Nebraska met in regular session at 9:30 A.M.

Advance notice of meeting was published in the Thursday, June 3, 2021 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was provided 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 Eric Stinson, Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, Zoning Administrator Heather McWhorter, and Road Foremen Don Eucker, Jeff Schroeder, and John Hrabanek. Norfolk Daily News reporter Austin Svehla, WJAG reporter Nick Stevenson, and NCN reporters Eric McKay and Ryan Patte were present until 9:48 A.M.

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

- 1) Approval of minutes of May 25, 2021 meeting
- 2) Approval of agreement with Ewalt Law Office to provide legal representations of indigent criminal defendants for cases in which the Public Defender's office is unable to provide representation due to conflict
- 3) Approval of agreement with Moyer & Moyer to provide legal representation of indigent criminal defendants for cases in which the Public Defender's office is unable to provide representation due to conflict
- 4) Acknowledge receipt of the Region 11 Emergency Management budget for 2021-2022 fiscal year
- 5)

RESOLUTION #2021-26
ENVIRONMENTAL SERVICES AGREEMENT – BK1950
SUPPLEMENTAL AGREEMENT NO. 1

Whereas: Madison County and HDR Engineering, Inc. have previously executed an Environmental Services agreement for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds;

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

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Whereas: Madison County and HDR Engineering, Inc. wish to enter into a supplemental Environmental Services agreement setting out modifications and/or additional duties and /or funding responsibilities for the Federal-aid project.

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

Troy Uhlir, Chair of the Madison County Board of Commissioners is hereby authorized to sign the attached Environmental Services Supplemental Agreement No. 1 between Madison County and HDR Engineering, Inc.

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

NDOT Project Number: BRO-7059(17)

NDOT Control Number: 32315

NDOT Project Name: Norfolk North

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

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

Pursuant to published legal notice in the Friday, May 28, 2021 edition of The Norfolk Daily News, Chairman Uhlir opened a public hearing at 9:36 A.M. to receive public comments regarding the application of Mike Elkins for a Conditional Use Permit to operate a portable restroom business in Section 28-24-2, which is located at 54844 West Highway 27, Norfolk.

Planning and Zoning Administrator Heather McWhorter stated that the applicants want to build a 50' x 80' building to store their pump trucks and portable toilets for their business. The property is located in an Ag Transitional District and is very close to the floodway. She stated that the property is consistent with the County's Comprehensive Plan, Zoning and Subdivision Regulations, and Zoning Map. The property is zoned AT, Ag Transitional and meets the density requirements for the Zoning District. Ms. McWhorter stated that the application received unanimous approval from the Planning and Zoning Committee.

Mrs. Kathy Elkin's, wife of the applicant, was present and spoke in favor of the Conditional Use Permit. She explained why they are wanting to build this building. She explained that this building will be used for storing equipment for their business but also for some personal equipment. His building will also allow Mr. Elkins to work on any equipment that needed repaired. Mrs. Elkins stated that this will be a new business for them as they are buying the portable restroom business from Pollard Pumping. Mr. Elkins has been working on the road to access the building site that off

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

their driveway. The construction crew has been doing some dirt work to get the building to sit up six inches higher and then when the concrete is poured the house will sit another six inches up. If the business continues to grow this property does allow room for expansion.

No one spoke in opposition.

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

After discussion, the following resolution was introduced:

RESOLUTION #2021-27

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 May 28, 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, Ag Transitional.
3. Access to building will be from driveway to house. Trucks will be stored inside of the building; portable toilets will be stored to south of building.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grant a Conditional Use Permit to Mike Elkins to Operate a Portable Restroom Business on property described as

Part of the NE ¼ of the NW ¼ of Section 29, Township 24 North, Range 2 West of the 6th P.M. Madison (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 shall be registered against the lot deed with the Madison County Register of Deeds by the applicant once approved by the Madison County Board.
2. No building may be built until first receiving a zoning permit.
3. This permit is subject to the Madison County Zoning and Subdivision Regulations, the laws of Nebraska and the United States Government and shall be operated to comply with all these entities.

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.

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Motion was made by Stinson and seconded by Schmidt to authorize the application of Mike Elkins for a Conditional Use Permit to operate a portable restroom business in Section 28-24-2, which is located at 54844 West Hwy 275, Norfolk. Roll call: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The board met to discuss the guidelines and costs for culvert installment within the county. The county has been installing and providing the culvert to new landowners who are building in the country. The board has been discussing the concerns of the rising costs of the culverts and the availability of getting the culvert since April. Road Foreman Jeff Schroeder stated at a previous meeting that a regular culvert is about \$25 per foot which is about \$750 for a 30-foot culvert. However, there are many culverts that are over 30-feet long because of how the lane slopes outward. This could cost the county thousands of dollars if there were several culverts exceeding the 30-foot length.

The board decided that landowners will need to purchase their culvert and then the county will install the driveways to provide one access per tract of land. By doing this, it will save the County some money as they are seeing more and more individuals that are moving to the country to build. Chairman Troy Uhlir stated that this doesn't affect everyone but will only affect the individuals who have bought land in the country and needed access. Most of the farmers within Madison County already have one access point however, if another access is need the county will require approval from either County Foremen or County Highway Superintendent of the access point and the county must perform the installation.

No one spoke in opposition.

After discussion, the following resolution was introduced:

RESOLUTION #2021-28

WHEREAS, the Madison County Board of Commissioners recognizes that new driveways for residential or agricultural related facilities will be required from time to time and that existing driveways will need to be repaired; and

WHEREAS, the Board of Commissioners feels that it would be in the county's best interests to have a policy in place regarding driveway culverts; and

NOW, THEREFORE BE IT RESOLVED that the Madison County Board of Commissioners hereby adopt the following policy regarding the installation of, or repair of, driveway culverts:

1. New Residential driveway culverts shall be, at a minimum, 30 feet long
2. New Agricultural driveway culvert with residences and culverts for field entrances shall be a minimum of 40 feet long
3. On new or replacement culverts, the owner shall buy the culverts and the county will install the driveways so as to provide one access per tract of land
4. Additional accesses, due to subdivision of land or for the owner's convenience, will require county approval and installation shall be by the owner

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

5. All culverts shall be galvanized corrugated metal pipe which meet the county specifications including wall thickness (gauge) and size of corrugations
6. Prior to installation either County Foremen or County Highway Superintendent must approve all driveway locations and will determine the diameter of culvert required
7. Culverts shall have a minimum slope of 0.83% (1 inch/10 ft.)
8. Damaged culverts shall be repaired or replaced by the owner at the owner's expense

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from the date of adoption by the Madison County Board of Commissioners and that any resolutions in conflict with this resolution are hereby repealed.

Motion was made by Schmidt and seconded by Stinson to table the discussion on the cost for installing culverts for land owners and give authorization to the Chairman to discuss guidelines with County Highway Superintendent Richard Johnson and Road Foreman Jeff Schroeder. Roll call: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) District Court May, 2021 fee report
- 3) Register of Deeds May, 2021 fee report
- 4) Sheriff's May, 2021 fee report
- 5) City of Norfolk public hearing notice regarding West Highway 275 Phase II Redevelopment area.

The following claims were audited:

GENERAL FUND		
Total Net Payroll		159,851.31
ACLU of Nebraska	Legal Services, District Court	16,601.25
Advanced Correctional Healthcare, Inc.	Medical Supplies, County Jail	303.94
Mark Albin	Legal Services, Juvenile Court	2,226.05
Albracht Disposal Service	Garbage Removal Services, County Jail	155.00
American Family Life Assurance Company	Insurance Premiums	1,121.11
Anderson Auto Group	Vehicle, County Sheriff	35,232.00
Appeara	Rug Service, Supplies, Public Defender	33.02
Arkfled Lock & Security	Lock Installation, Courthouse	2,095.00
Baxter Chrysler Dodge Jeep Ram	Vehicle, County Sheriff	26,588.00

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

BI Inc.	Electronic Monitoring, Community Based Grant	398.25
Big Country Auto	Vehicle Repairs, Reappraisal	73.44
Big Red Printing	Supplies, Reappraisal	1,419.96
Big Red Printing	Supplies, Extension Office	358.60
Black Hills Energy	Gas Service, Courthouse	104.05
Black Hills Energy	Gas Service, County Jail	116.35
Blue Cross Blue Shield of Nebraska	Insurance Premiums	135,359.74
Bob Barker Company, Inc.	Supplies, County Jail	4,532.30
Bomgaars	Supplies, County Jail	59.99
Brady and Amy's Inc.	Fuel, Courthouse	62.05
Brady and Amy's Inc.	Fuel, County Sheriff	1,211.50
Brandl Electric	Repairs, Courthouse	55.30
Brodock LLC	Car Washes, County Sheriff	750.00
Brogan & Stafford, P.C.	Legal Services, Juvenile Court	3,873.15
Brogan Lammler PC LLO	Legal Services, Juvenile Court	1,197.00
Carney Law PC	Legal Services, Juvenile Court	993.30
Tye Carter	Tutoring Services, Community Based Grant	1,028.50
Cash-Wa Distributing	Supplies, County Jail	84.23
Central Square Technologies, LLC	Software, County Sheriff	6,825.00
Charm-Tex	Supplies, County Jail	1,066.80
Maria Izabel Chavez	Interpreting Services, Public Defender	195.00
City of Madison	Utilities, Public Defender	230.92
City of Madison	Utilities, Courthouse	99.50
City of Madison	Utilities, County Jail	282.99
City of Norfolk	Utilities, Probation Office	62.43
Colonial Life and Accident Insurance Company	Insurance Premiums	225.60
Complete Pest Elimination Inc.	Pest Control Services, County Jail	125.00
Constellation Newenergy	Gas Service, Zoning Department	10.34
Constellation Newenergy	Gas Service, Noxious Weed Department	10.34
Credit Management	Garnish of Wages	256.17
Culligan of Norfolk	Supplies, Probation Office	71.00
Culligan of Norfolk	Supplies, Community Based Grant	54.25
Cuming County Clerk	Contract Services, Community Based Grant	3,393.89

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Cuming County Sheriff	Civil Process Fees, District Court	23.81
DAS State Accounting	Telephone Service, Zoning Department	28.58
DAS State Accounting	Teletype Service, County Sheriff	262.29
DAS State Accounting	Telephone Service, County Attorney	1.89
DAS State Accounting	Teletype Service, County Jail	441.71
DAS State Accounting	Telephone Service, Noxious Weed Department	28.58
Dugan Printing & Promotions	Supplies, County Treasurer	367.50
Eakes Office Solutions	Supplies, County Clerk	155.67
Eakes Office Solutions	Supplies, Zoning Department	138.16
Eakes Office Solutions	Supplies, Clerk of District Court	178.57
Eakes Office Solutions	Supplies, Extension Office	1,111.26
Eakes Office Solutions	Supplies, County Attorney	1,096.50
Eakes Office Solutions	Supplies, County Jail	1,046.57
Eakes Office Solutions	Copier Contract, Supplies, Probation Office	1,510.65
Eakes Office Solutions	Supplies, Noxious Weed Department	138.16
Egan Supply Company	Supplies, County Jail	659.02
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, Juvenile Court	690.65
Electronic Contracting Company	Annual Maintenance Contract, Courthouse	1,213.50
Electronic Contracting Company	Annual Maintenance Contract, County Jail	1,213.50
Elite Office Products	Copier Contract, Supplies, Extension Office	800.46
Ewalt Law Office PC LLO	Contracted Legal Services, County and District Courts	12,500.00
Field's Hardware	Supplies, County Jail	1,215.40
First Concord Benefits Group LLC	Deductible Buy Down Costs, Administration Fees, Flex Plan	10,233.45
Floor Maintenance & Paper Supply	Supplies, Zoning Department	51.58
Floor Maintenance & Paper Supply	Supplies, Courthouse	149.59
Floor Maintenance & Paper Supply	Supplies, County Jail	799.75
Floor Maintenance & Paper Supply	Supplies, Probation Office	275.28
Floor Maintenance & Paper Supply	Supplies, Noxious Weed Department	51.57
G.Q.F. Manufacturing Company	Equipment, Extension Office	907.88
Ana Garcia	Interpreting Services, Community Based Grant	10.00
Yvonne Gerrard	Cleaning Services, Probation Office	100.00
Curt Guenther	Tutoring Services, Juvenile Accountability	40.00
Hilliges & Associates LLC	Professional Services, Public Defender	250.00

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Holiday Inn Kearney	Lodging, County Assessor	419.80
Hollman Media	Website Hosting, County Offices	75.00
Hometown Leasing	Copier Contract, Probation Office	544.02
Horwath Laundry Equipment	Equipment, County Jail	6,660.00
Jeffrey Hrouda	Legal Services, Juvenile Court	1,202.30
Interstate All Battery Center	Supplies, County Sheriff	127.10
Jack's Uniforms & Equipment	Uniforms, County Sheriff	86.85
Johnson's Inc.	Repairs, Courthouse	710.00
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Madison County Clerk	Tax Deposit, Retirement	85,055.49
Madison County Clerk of District Court	Filing Fees, District Court	1,299.00
Madison County Court	Court Costs, County Court	1,205.00
Madison County Sheriff Inmate Fund	Subscription, County Jail	20.00
Madison County Sheriff	Civil Process Fees, Noxious Weed	23.90
Madison County Sheriff	Civil Process Fees, County Court	232.70
Madison County Sheriff	Civil Process Fees, District Court	1,015.35
Madison County Sheriff	Civil Process Fees, Mental Health	68.09
Madison County Treasurer	Cash-in-Lieu & Insurance Reimbursement	153.58
Madison National Life Insurance Company Inc.	Insurance Premiums	286.49
Mahoney Fire Sprinkler, Inc.	Building Repairs, County Jail	4,900.00
Heather McWhorter	Quarterly Cell Phone Reimbursement, Zoning Department	90.00
Menards	Supplies, Extension Office	172.92
Menards	Supplies, County Jail	80.51
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, County Treasurer	1,418.43
MIPS, Inc.	Data Processing Costs, Equipment Rent, Register of Deeds	540.00
Motorola Solutions Credit Company LLC	Equipment Principal and Interest Payment, Dispatch Center	224,135.20
Moyer, Moyer & Lafleur	Legal Services, Juvenile Court	659.35
Moyer, Moyer & Lafleur	Legal Services, County Court	4,112.90
Jacob Mrsny	Mileage, Community Based Grant	30.24
Nationwide Retirement Solutions	Deferred Compensation	1,755.00

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Nebraska Association of County Officials	Registration Fee, County Assessor	125.00
Nebraska Child Support Payment Center	Child Support	257.08
Nebraska Public Power District	Utilities, Extension Office	294.89
Nebraska Public Power District	Utilities, Veterans Service Office	196.60
NIRMA	Annual Insurance Premiums	236,114.00
Norfolk Area Chamber of Commerce	Membership Dues, Extension Office	325.00
Norfolk Daily News	Publication Costs, County Offices	131.02
Norfolk GM Auto Center	Vehicle Repairs, Extension Office	131.53
Mike O'Brien	Mileage, Community Based Grant	53.76
Rita Olberding	Transcript, County Court	46.30
Valorie Olson	Court Reporting Services, Mental Health	50.00
Valorie Olson	Transcript, District Court	356.25
Olson's Pest Technicians	Pest Control Services, Extension Office	39.00
Olson's Pest Technicians	Pest Control Services, Veterans Service Office	26.00
One Office Solution	Supplies, County Clerk	200.80
One Office Solution	Copier Contract, County Assessor	120.48
One Office Solution	Supplies, Clerk of District Court	838.06
One Office Solution	Supplies, County Court	3,182.27
One Office Solution	Supplies, Public Defender	75.22
One Office Solution	Supplies, County Sheriff	1,198.96
One Office Solution	Supplies, Equipment, County Attorney	854.78
One Office Solution	Supplies, Noxious Weed Department	501.96
One Office Solution	Copier Contract, Veterans Service Office	24.76
Maricela Perez	Interpreting Services, Community Based Grant	10.00
Pettitt Plumbing Heating and A/C Inc.	Repairs, Parts, County Jail	19,856.33
Susan Pohlman	Tutoring Services, Community Based Grant	285.00
Sarah Polacek	Mileage, Extension Office	80.64
Postmaster	Annual Box Rent, County Offices	930.00
Precision IT	Computer Equipment, County Attorney	5,514.00
Precision IT	Contract Services, Computer Equipment, Probation Office	4,688.00
Precision IT	Contract Services, County Offices	6,182.75
PT Holdings LLC	Rent, Utilities, Juvenile Accountability & Comm. Based Grant	2,150.00
Relx Inc. dba Lexis Nexis	Subscription, County Attorney	609.00

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Reynoldsons	Fuel, Extension Office	32.15
Mary Rohrich	Cleaning Services, Probation Office	390.00
Allison Russman	Mileage, Community Based Grant	254.74
Sixta Sass	Interpreting Services, Public Defender	120.00
Schroeder Land Surveying	Surveying Services, County Surveyor	3,490.00
Melanie Smith	Mileage, Mental Health	16.80
Kurt Sock	Quarterly Cell Phone Reimbursement, Courthouse	90.00
Southern Folger Contracting, Inc.	Cell Door Repairs, County Jail	108,130.00
Sparklight	Internet Service, Extension Office	145.81
Sparklight	Cable TV Services, County Jail	160.74
Stanley Security Solutions	Equipment, County Jail	985.00
Ryan Stover	Mileage, Mental Health	16.80
Summit Food Service LLC	Inmate Meals, County Jail	7,525.71
Donald Svitak	Postage, Noxious Weed Department	59.15
Teeco	Supplies, Zoning Department	10.48
Teeco	Supplies, Noxious Weed Department	10.47
Trane	HVAC Repairs, Courthouse	674.10
United States Treasury	Annual Fee for Health Insurance Deductible	281.94
UNL Eastern Nebraska Research & Extension	Quarterly Payroll, Taxes, and Benefits, Extension Office	15,322.79
US Bank Corporate Payment System	Fuel, Supplies, Uniforms, Dues, County Sheriff	1,207.92
US Bank Corporate Payment System	Copies, Law Enforcement	72.00
US Bank Corporate Payment System	Furniture, County Attorney	99.96
US Bank Corporate Payment System	Supplies, Juvenile Accountability & Community Based Grant	180.67
Vanguard Appraisals, Inc.	Software, Licensing, County Assessor	24,650.00
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, Extension Office	450.42
Verizon Wireless	Telephone Service, County Attorney	40.01
Verizon Wireless	Telephone Service, Community Based Grant	169.52
Verizon Wireless	Router Services, Courthouse	80.02
Vision Service Plan	Insurance Premiums	442.11
Derek Volker	Tutoring Services, Community Based Grant	41.60
Wayne County Sheriff	Civil Process Fees, District Court	18.50

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Zodiac Properties LLC	Rent, Probation Office	12,309.61
	Total General Claims with Payroll	<u>1,247,789.40</u>
	ROAD/BRIDGE FUND	
Total Net Payroll		36,282.26
Akrs Equipment	Shop Tools	105.93
Travis Amen	Quarterly Cell Phone Reimbursement	90.00
American Broadband	Telephone Service	54.15
American Family Life Assurance Company	Insurance Premiums	709.44
Appearra	Towel and Uniform Service	661.77
B's Enterprises, Inc.	Culvert Pipe	344.10
Battle Creek Light & Power	Utilities	186.90
Bauer Built Tire	Tire Repairs	366.32
Lillian Bierman	Clay	3,230.00
Black Hills Energy	Gas Service	43.05
Blue Cross Blue Shield of Nebraska	Insurance Premiums	35,950.41
Bomgaars	Shop Supplies	442.53
Brady & Amy's Inc.	Fuel	697.47
Brandl Electric	Electrical Repairs	55.00
City of Madison	Utilities	558.91
City of Newman Grove	Utilities	61.00
City of Norfolk	Utilities	34.01
Colonial Life and Accident Insurance Company	Insurance Premiums	70.28
Colonial Research Chemical Corporation	Shop Supplies	112.30
Constellation Newenergy	Gas Service	142.61
Cornhusker International Trucks, Inc.	Parts, Repair Service	3,090.77
Credit Bureau Services Inc.	Garnish of Wages	320.36
DAS State Accounting	Telephone Service	25.28
Dinkel Implement Company	Parts	787.80
Eco Water Systems	Shop Supplies	45.95
Elkhorn Valley Bank	Equipment Principal and Interest Payment	8,022.00
Farmers Pride	Parts	31.50
Fastenal Company	Shop Supplies	27.85

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Filter Care of Nebraska Ltd.	Repair Service	150.45
First Concord Benefits Group	Flex Plan, Administration Fees, Deductible Buy Down Fees	2,408.53
Hotsy Equipment Company	Parts, Repair Service	603.00
Island Supply Welding Company	Shop Supplies	29.76
Kelly Supply Company	Parts	55.40
Ken's Trailer Sales & Repair	Parts	785.00
Jeffrey Korus	Annual Property Lease	500.00
Lafleur Seed Mills	Roadside Seeding Materials	510.00
Madison County Clerk	Tax Deposit, Retirement	18,822.87
Madison National Life Insurance Company Inc.	Insurance Premiums	48.26
Matheson Tri-Gas Inc.	Shop Supplies	378.63
Matteo Sand & Gravel Co., Inc.	Gravel	1,577.89
Menards	Shop Supplies	226.29
Nationwide Retirement Solutions	Deferred Compensation	1,175.00
Nebraska Child Support Payment Center	Garnish of Wages	287.55
Nebraska Public Power District	Utilities	114.31
Nextlink Internet	Internet Service	15.00
Norfolk NAPA	Parts	872.65
Northwest Electric	Electrical Repairs	155.83
Omaha Slings Inc.	Parts	3,271.23
Prime Sanitation	Garbage Removal Services	58.50
RDO Truck Centers	Parts, Repair Service	704.73
Reigle Implement Co., Inc.	Parts	35.28
Road Builders Machinery & Supply	Parts, Repair Service	1,907.80
Scheer's Ace Hardware	Parts	79.98
Security First Bank	Equipment Principal and Interest Payment	138,326.73
T-Bone North	Fuel	10,050.85
Teeco Inc.	Shop Supplies	62.70
Truck Center Companies	Parts	420.51
Vision Service Plan	Insurance Premiums	115.73
Western Engineering Co., Inc.	Asphaltic Materials	1,133.30
Zoubek Oil Company Inc.	Fuel	8,408.96
Total Road/Bridge Claims with Payroll		285,842.67

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

FEDERAL AID SECONDARY FUND		
A & R Construction Inc.	Paving Project	144,421.33
	Total Federal Aid Secondary Fund	<u>144,421.33</u>
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	2,758.47
	Total Visitors Promotion Fund	<u>2,758.47</u>
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	1,203.97
	Total Visitors Improvement Fund	<u>1,203.97</u>
REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND		
MIPS	Data Processing's Costs	555.29
	Total ROD Preservation & Modernization Fund	<u>555.29</u>
INHERITANCE TAX FUND		
Battle Creek Public Library	Subscriptions, Books, Supplies, Equipment	5,201.61
Madison Public Library	Books	38.79
Meadow Grove Public Library	Supplies, Telephone & Internet Service, Books, Rug Service	3,082.17
Richard Kester Estate	Reimbursement of Inheritance Tax	24.00
	Total Inheritance Tax Fund	<u>8,346.57</u>
911 EMERGENCY FUND		
American Broadband	Telephone Service	127.88
DAS State Accounting	Statewide Radio Access	922.00
Frontier	Telephone Service	164.10
	Total 911 Emergency Fund	<u>1,213.98</u>
LAW ENFORCEMENT OPERATING FUND		
Encartele, Inc.	Telephone Cards	6,000.00
Madison County Sheriff Inmate Fund	Supplies, Postage	<u>554.75</u>

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Total Law Enforcement Operating Fund	6,554.75
--------------------------------------	----------

Motion was made by Uhlir and seconded by Schmidt to table claim submitted by Madison County Historical Society. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

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

The Board adjourned at 10:37 A.M. to Tuesday, June 22, 2021 at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners