

# Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

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## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

August 31, 2021

The Board of County Commissioners of Madison County, Nebraska met in regular session at 9:32 A.M.

Advance notice of meeting was published in the Thursday, August 26, 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, County Attorney Joe Smith, County Sheriff Todd Volk, Road Foreman Jeff Schroeder, and Noxious Weed Supervisor Don Svitak . Norfolk Daily News reporter Jerry Guenther and WJAG reporter Cody Ronnfeldt were present.

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

- 1) Approval of minutes of August 17, 2021 meeting
- 2) Reschedule public hearing date for September 14, 2021 at 1:00 P.M. to receive input regarding, 2021-2022 fiscal year budget and adoption of property tax at an amount different than prior fiscal year
- 3) Authorize implementation of wage increase for County employees during the pay period which includes October 1, 2021
- 4) Acknowledge receipt of Official Bond for Sam Kohler as Clerk of Sanitary Improvement District #5
- 5) Authorization for Elkhorn Logan Valley Public Health Department to provided flu shots to County employees
- 6) Approval of purchase of Dump Truck for Road District #2 from Sourcewell not to exceed \$175,000.00
- 7) Approval of Change Order No 1 for the Madison County 2021 Asphaltic Projects, resulting in a net increase of \$28,875.00
- 8) Acknowledge the following petty cash amounts on June 30, 2021 in county offices:
  - a. County Assessor \$ 85.00
  - b. County Attorney \$ 50.00
  - c. County Clerk \$ 25.00
  - d. County Court \$ 500.00

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- e. County Sheriff \$3,418.68
  - f. County Treasurer \$1,065.17
  - g. Public Defender \$ 56.00
  - h. Register of Deeds \$ 165.75
- 9) Authorization for County Board Chairman to execute the Annual Certification of Program Compliance to Nebraska Board of Public Roads Classification and Standards

10)

Resolution #2021-33  
Program-Emergency/Permanent Repairs

Madison County  
Project No. ER-59(23)  
Control No. 32340  
DDIR Site: L59-02

Whereas: Certain transportation facilities have been designated as being eligible for Federal assistance from the Department of Transportation through the Emergency Relief Program (ER) of the Federal Highway Administration (FHWA); and

Whereas: Major highways and bridges in Nebraska that are part of the Federal-Aid highway system suffered widespread serious damage as a result of flooding beginning on March 12, 2019 (Disaster # NE19) and were in need of emergency or temporary repair, or restoration; and

Whereas: The Nebraska Department of Transportation, as a recipient of the previously described Federal assistance, is charged with oversight of the expenditures of said funds; and

Whereas: The County has completed all repair work on an eligible Federal-Aid route to restore essential traffic.

Whereas: The project has met all contract provisions as required by 23 CFR Part 633A; met the Davis-Bacon wage requirements; and abided by the Disadvantaged Business Enterprises (DBE) requirements, American with Disability Act (ADA) requirements, "Buy America" Provisions , FHWA 1273 and prohibitions against the use of convict labor (23 U.S.C. 114); and

Whereas: The State has completed the required NEPA document, along with resource agency concurrences, and no new right of way (ROW) was needed for completing permanent repairs; and

Whereas: All permanent repairs were completed following the flooding and are eligible for 80% Federal share reimbursement; and

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Whereas: The total permanent repairs reimbursement is \$27,867.66 and no further costs relating to this project will be incurred or submitted to the State.

Be It Resolved: That the Nebraska Department of Transportation is hereby requested to act on behalf of Madison County to administer Federal funds.

Be It Further Resolved: That the Chairman of the County Board is authorized to sign this Resolution on behalf of said Board.

11)

Resolution #2021-34  
Program-Emergency/Permanent Repairs

Madison County  
Project No. ER-59(23)  
Control No. 32340  
DDIR Site: L59-05

Whereas: Certain transportation facilities have been designated as being eligible for Federal assistance from the Department of Transportation through the Emergency Relief Program (ER) of the Federal Highway Administration (FHWA); and

Whereas: Major highways and bridges in Nebraska that are part of the Federal-Aid highway system suffered widespread serious damage as a result of flooding beginning on March 12, 2019 (Disaster # NE19) and were in need of emergency or temporary repair, or restoration; and

Whereas: The Nebraska Department of Transportation, as a recipient of the previously described Federal assistance, is charged with oversight of the expenditures of said funds; and Whereas: The County has completed all repair work on an eligible Federal-Aid route to restore essential traffic.

Whereas: The project has met all contract provisions as required by 23 CFR Part 633A; met the Davis-Bacon wage requirements; and abided by the Disadvantaged Business Enterprises (DBE) requirements, American with Disability Act (ADA) requirements, "Buy America" Provisions, FHWA 1273 and prohibitions against the use of convict labor (23 U.S.C. 114); and

Whereas: The State has completed the required NEPA document, along with resource agency concurrences, and no new right of way (ROW) was needed for completing permanent repairs; and

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Whereas: All emergency repairs were completed within 180 days and are eligible for 100% federal reimbursement; and

Whereas: The total emergency repairs reimbursement is \$11,859.95 and no further costs relating to this project will be incurred or submitted to the State.

Whereas: The total of permanent/urgent permanent reimbursement is \$1,586.80 and no further costs relating to this project will be incurred or submitted to the State.

Be It Resolved: That the Nebraska Department of Transportation is hereby requested to act on behalf of Madison County to administer Federal funds.

Be It Further Resolved: That the Chairman of the County Board is authorized to sign this Resolution on behalf of said Board.

12)

Resolution #2021-35  
Program-Emergency/Permanent Repairs

Madison County  
Project No. ER-59(23)  
Control No. 32340  
DDIR Site: L59-07

Whereas: Certain transportation facilities have been designated as being eligible for Federal assistance from the Department of Transportation through the Emergency Relief Program (ER) of the Federal Highway Administration (FHWA); and

Whereas: Major highways and bridges in Nebraska that are part of the Federal-Aid highway system suffered widespread serious damage as a result of flooding beginning on March 12, 2019 (Disaster # NE19) and were in need of emergency or temporary repair, or restoration; and

Whereas: The Nebraska Department of Transportation, as a recipient of the previously described Federal assistance, is charged with oversight of the expenditures of said funds; and

Whereas: The County has completed all repair work on an eligible Federal-Aid route to restore essential traffic.

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Whereas: The project has met all contract provisions as required by 23 CFR Part 633A; met the Davis-Bacon wage requirements; and abided by the Disadvantaged Business Enterprises (DBE) requirements, American with Disability Act (ADA) requirements, "Buy America" Provisions, FHWA 1273 and prohibitions against the use of convict labor (23 U.S.C. 114); and

Whereas: The State has completed the required NEPA document, along with resource agency concurrences, and no new right of way (ROW) was needed for completing permanent repairs; and Whereas: All emergency repairs were completed within 180 days and are eligible for 100% federal reimbursement; and

Whereas: The total emergency repairs reimbursement is \$6,912.08 and no further costs relating to this project will be incurred or submitted to the State.

Be It Resolved: That the Nebraska Department of Transportation is hereby requested to act on behalf of Madison County to administer Federal funds.

Be It Further Resolved: That the Chairman of the County Board is authorized to sign this Resolution on behalf of said Board.

13)

Resolution #2021-36  
Program-Emergency/Permanent Repairs

Madison County  
Project No. ER-59(23)  
Control No. 32340  
DDIR Site: L59-09

Whereas: Certain transportation facilities have been designated as being eligible for Federal assistance from the Department of Transportation through the Emergency Relief Program (ER) of the Federal Highway Administration (FHWA); and

Whereas: Major highways and bridges in Nebraska that are part of the Federal-Aid highway system suffered widespread serious damage as a result of flooding beginning on March 12, 2019 (Disaster # NE19) and were in need of emergency or temporary repair, or restoration; and

Whereas: The Nebraska Department of Transportation, as a recipient of the previously described Federal assistance, is charged with oversight of the expenditures of said funds; and

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Whereas: The County has completed all repair work on an eligible Federal-Aid route to restore essential traffic.

Whereas: The project has met all contract provisions as required by 23 CFR Part 633A; met the Davis-Bacon wage requirements; and abided by the Disadvantaged Business Enterprises (DBE) requirements, American with Disability Act (ADA) requirements, "Buy America" Provisions, FHWA 1273 and prohibitions against the use of convict labor (23 U.S.C. 114); and

Whereas: The State has completed the required NEPA document, along with resource agency concurrences, and no new right of way (ROW) was needed for completing permanent repairs; and

Whereas: All emergency repairs were completed within 180 days and are eligible for 100% federal reimbursement; and

Whereas: The total emergency repairs reimbursement is \$14,721.35 and no further costs relating to this project will be incurred or submitted to the State.

Be It Resolved: That the Nebraska Department of Transportation is hereby requested to act on behalf of Madison County to administer Federal funds.

Be It Further Resolved: That the Chairman of the County Board is authorized to sign this Resolution on behalf of said Board.

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

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

With the number of COVID-19 cases rising throughout the region and in Madison County, the board decided to review their COVID policy for their employees. County Clerk Anne Pruss stated that after speaking with the Elkhorn Logan Valley Public Health Department that adjustments would need to be made to their protocol. Mrs. Pruss reported that the COVID now protocol states that if an employee was exposed to an individual who is positive with COVID and has not been vaccinated, they will need to quarantine for five days and be symptom free before coming back to

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work. If the exposed employee is vaccinated, they are advised to self-monitor their symptoms and are not required to quarantine unless symptoms arise. The commissioners stated that their concerns with this protocol knows who is vaccinated and who is not.

Chairman Uhlir explained that he did not feel that the elected officials of the County's offices should be asking their employees if they are vaccinated. Mrs. Pruss stated that the employees are not required to provide such information however, there have been some employees who have openly spoken about whether they are vaccinated or not. County Attorney Joseph Smith stated that if an employee voluntarily provides that information that it would be fine but he does not want the County to start requiring their employees to be vaccinated or showing their cards to prove they have been vaccinated. However, Mr. Smith asked how do the County offices follow this protocol with not having this information on vaccinations. Commissioner Eric Stinson agreed and hoped that employees will be responsible and will notify their elected official as to whether they are sick or if they were exposed to a positive case. It was asked if an employee tests positive for COVID but does not have any symptoms or if an employee has been vaccinated but still contracts COVID. Chairman Uhlir explained that he did not want to over policy the issue and that when these certain instances occur he can be contacted to discuss what steps he feels would be necessary going forward.

Motion was made by Uhlir and seconded by Stinson to follow the following COVID-19 guidelines:

- 1) If an employee has contracted COVID-19 or has been exposed they are to use their sick pay. If that employee has exhausted all of their sick pay they may use their vacation and comp time.
- 2) Employees are not required to wear a mask with the only exception of if an elected official required their office to wear a mask.
- 3) The county offices may go back to recording temperatures of their employees but it will not be required.
  
- 4) All county offices are required to disinfect their own offices. If disinfectants are needed, they can be found in the County Clerk's office.
- 5) All employees are encouraged to wash hands regularly.

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

Chairman Troy Uhlir explained General Fund, includes all budgets for the County and is estimated to have a \$2 million increase. He explained that the increase comes from Capital Acquisitions that are to occur this fiscal year. These capital acquisitions include the rewiring of the courthouse, new phone system, and part of the HVAC system. Chairman Uhlir stated that most of the equipment in the courthouse is original so it is no surprise that some of these things are needing to be replaced. Among these one-time expenses is the moving of the County's dispatch center to the Norfolk Police Division this fall. Next fiscal year the County should actually see a savings in the budget, as they will not have these added expenses in the budget.

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Chairman Uhlir stated that the board has approved a 3% increase in the County employees' wages for this fiscal year. The board previously discussed implementing a merit pay scale in order to get employees to the correct pay rate that they should be. The County wants to assure that they are paying wages comparable to other similar sized counties. Chairman Uhlir explained that this has been quite the process on trying to figure out exactly how to go about using a merit scale, and because of this the County has decided to hire Zelle, a human resource company, to assist them with employee wages. Zelle will also provide assistance with the handbook, determining how holiday pay should be calculated, Family Medical Leave, hiring new employees, and much more. Chairman Uhlir stated that if they had gone to the merit scale they would have seen a much larger increase than 3% in wages this year. It has been difficult for the County to hire new employees, as they are not as competitive in their wages.

Chairman Uhlir reported that Miscellaneous General fund requests only increased about 3%. The expenses in this budget included that County's insurances that they offer to their employees, deductible buy down, and day-to-day operating expenses. Commissioner Ron Schmidt asked why the budget for NIRMA was in the negative. County Highway Superintendent Richard Johnson explained that last year they had over budgeted so they are lowering it for this fiscal year. Deputy County Clerk Nancy Scheer reported that the data processing costs show as if there is a savings in the budget however, there is not. This is because the expenses were distributed out to the more appropriate budget codes.

Commissioner Schmidt questioned why last fiscal year the County had not budgeted an amount to be used for the internet. Chairman Uhlir explained that the phones and internet are now both under the same company now therefore, it is one budget going forward. There is about a \$35,000 decrease in the District Court budget for this fiscal year. Mrs. Scheer explained that this is due to the cases that the attorneys from Ewalt and Moyer, Moyer, and Lafleur are getting close to being fulfilled. Commissioner Schmidt asked if the \$500,000 amount was what the Visitors Promotion fund was expecting to receive from lodging tax. Mrs. Scheer reported that this amount is the cash on hand and what they expect to receive from the lodging tax. The lodging tax rate is governed under state statute and the County board set the rate many years ago.

The budget committee was having some difficulties trying to set the levy at what it was last year. In order to lower the levy there were some adjustments that needed to be made and things that needed to be cut out. Unfortunately, in order to get the levy where the committee believed that it should be set at there were some road projects that needed to be delayed until next fiscal year. Chairman Uhlir explained that he is hopeful with not having those one-time expenses in the capital acquisitions next year, more funds will be available to get more road projects completed. Chairman Uhlir suggested that the county not bond for road projects this year. He explained that he would like to see the County pay off some of their debt instead of adding more to it and that maybe next year they could look into bonding for some more road projects. The other Commissioners agreed that this would be a wise decision not to add more debt now.

This year the board has budgeted about \$7 million for road projects. Chairman Uhlir reported that this budget also included what the County still owed on other road projects. It was determined that 4 miles of the Enola Road project and the remaining of South First Street would be the two projects completed this year. Approximately \$2.1 million will go towards the Enola Road project, \$300,000 will go towards the South First Street project, and the remaining budget to go towards what the County still owes on other projects. Chairman Uhlir explained that just because some of the other projects were eliminated this year does not mean they will not happen next year.

The board was notified that the County's property tax valuation for this year was set at \$4,390,064,651. This reflected a 3.27% increase compared to last year. Chairman Uhlir reported that the General Fund estimated Property Tax Requirement decreased \$110,000. The FAS Property Tax Requirement fund increased because there was a lot of carryover of funds last year because some projects were not completed. Chairman Uhlir stated that the bond levy last year was at a penny and the year before that it was higher which then shows that the County was able to pay off some of their debt.

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Along with the adjustments with the road projects, the County still needed to find a way to lower the levy even more. In order to do so, they would need to take about \$220,000 out of the inheritance tax fund. The County prefers to keep about \$2 million in the inheritance tax fund in case of emergencies but the board thought that they should still be fine with a little more than \$1.7 million in the fund. After making these adjustments, the levy is expected to be set at about 0.3750 cents. Last year's levy was set at 0.3699 cents so the County was able to get very close to what it was set at last year.

Motion was made by Schmidt and seconded by Stinson to take \$220,000 out of the Inheritance Tax fund in order to lower the levy approximately half of a cent. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion was carried.

Chairman Uhlir explained that in the County's budget they have allotted \$15,000 for the Historical Society. He stated that before these funds are dispersed there needs to be an interlocal agreement in place, which is currently in the works. Within this agreement, it will provide instructions on how these funds can be spent. The historical society will need to submit their claims to the County board each meeting to receive approval of their purchases.

Motion was made by Stinson and seconded by Schmidt that \$15,000 be allocated to the Historical Society and that funds will not be given until an agreement with the County and the Historical Society has been created to set guidelines on how the funds can be spent. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion was carried.

Deputy County Clerk Nancy Scheer provided the levy allocation resolution stated that the county is compliance with the levy authority under the .50 cents. The levy analysis shows that you can give the .035000 cents to the fire districts, .010858 to the Madison County Agricultural Society, and .005991 to Norfolk Sanitary District.

After discussion, the following resolution was introduced for consideration:

### RESOLUTION #2021-37

WHEREAS, Section §77-3443 Nebraska Revised Statutes provides that certain governmental entities must receive levy allocation authority from the County Board; and

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WHEREAS, the Madison County Board of Commissioners has received levy allocation requests from various political subdivisions for the 2021-2022 fiscal year; and

WHEREAS the Battle Creek, Madison, Meadow Grove, Newman Grove, and Norfolk Rural Fire Districts are members of a Mutual Finance Organization, with each of the fire districts requesting that the levy rate be set at 3.5 cents per hundred dollars of valuation; and

WHEREAS, the Board of Commissioners has reviewed the submitted levy requests and determined that no parcel of property in the county will exceed the allowable levy limits as outlined in state statutes;

NOW, THEREFORE, BE IT RESOLVED, that the following levy allocations are hereby authorized for the 2021-2022 fiscal year:

SUBDIVISION	PROPERTY TAX AMOUNT	VALUATION	LEVY ALLOCATED
Battle Creek Rural Fire District All Funds			.035000
Madison Rural Fire District All Funds			.035000
Meadow Grove Rural Fire District All Funds			.035000
Newman Grove Rural Fire District All Funds			.035000
Norfolk Rural Fire District All Funds			.035000
Madison County Agricultural Society General Fund	\$476,642.00	4,390,064,651	.010858
Norfolk Sanitary District General Fund	\$117,240.00	1,957,167,167	.005991

Motion made by Schmidt and seconded by Stinson to adopt Resolution #2021-37 approving the levy allocations for rural fire districts of Battle Creek, Madison, Meadow Grove, Newman Grove, and Norfolk, Madison County Agricultural Society, and Norfolk Sanitary District.

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Motion made by Stinson and seconded by Stinson to hold a public hearing on Tuesday, September 14, 2021 at 1:00 P.M. to discuss the 2021-2022 fiscal year budget and adoption of the property tax request at an amount different from the fiscal year. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Sale of Surplus Property

The following claims were audited:

### GENERAL FUND

Total Net Payroll		159,662.01
A to Z Vac.n.Sew	Supplies, Probation Office	70.75
Advanced Correctional Healthcare	Medical Services, County Jail	23.39
Mark Albin	Legal Services, Juvenile Court	418.77
Albracht Disposal Service	Waste Removal Services, Public Defender	41.00
Albracht Disposal Service	Waste Removal Services, Courthouse	94.00
American Family Life Assurance Company	Insurance Premiums	1,112.78
Appearra	Rug Service, Supplies, Public Defender	33.02
Appearra	Towel & Mop Service, County Jail	74.54
Blue Cross Blue Shield of Nebraska	Insurance Premiums	142,072.77
Bob Barker Company, Inc.	Supplies, County Jail	140.26
Brogan Lammler PC LLO	Legal Services, Juvenile Court	1,592.33
Buffalo County Sheriff	Civil Process Fees, District Court	24.26
Carney Law PC	Legal Services, Juvenile Court	300.70
Champs Inc.	Maintenance Contract, County Jail	2,500.00
Maria Izabel Chavez	Interpreting Services, Public Defender	195.00

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Ciox Health	Medical Records, Law Enforcement	22.90
City of Madison	Utilities, Courthouse	99.50
Colonial Life and Accident Insurance Company	Insurance Premiums	284.46
Constellation Newenergy	Gas Service, Courthouse	130.90
Constellation Newenergy	Gas Service, County Jail	305.42
Copple, Rockey, Schlecht & Mason PC LLO	Legal Services, Juvenile Court	2,079.66
Credit Management	Garnish of Wages	256.17
Culligan of Norfolk	Supplies, Probation Office	71.00
Cuming County Clerk	Contract Services, Community Based Grant	1,077.37
DAS State Accounting	Telephone Service, Zoning Department	28.20
DAS State Accounting	Teletype Service, County Sheriff	262.29
DAS State Accounting	Telephone Service, County Attorney	10.71
DAS State Accounting	Teletype Service, County Jail	441.71
DAS State Accounting	Telephone Service, Noxious Weed Department	28.20
Douglas County Sheriff's Office	Civil Process Fees, Law Enforcement	9.18
Pamela Duncan	Interpreting Services, Public Defender	100.00
Eakes Office Solutions	Copier Contract, County Court	49.75
Eakes Office Solutions	Supplies, Extension Office	46.20
Eakes Office Solutions	Supplies, County Jail	56.98
Eakes Office Solutions	Supplies, Probation Office	1,437.66
Elite Office Products	Copier Contract, Extension Office	54.56
First Concord Benefits Group LLC	Deductible Buy Down Costs, Flex Plan, Administrative Fees	4,304.44
Fitzgerald, Vetter, Temple, Bartell & Henderson	Legal Services, Juvenile Court	256.58
Floor Maintenance & Paper Supply	Supplies, Extension Office	97.90
Floor Maintenance & Paper Supply	Supplies, County Jail	202.75
Pam Foltz	Postage, Extension Office	237.00
Galyen Boettcher Baier PC LLO	Legal Services, Juvenile Court	678.48
Gordy's Towing & Repair	Repairs, County Sheriff	388.18
Hall County Sheriff's Office	Civil Process Fees, County Court	7.77
Heartland Fire Protection	Annual Inspection, Extension Office	62.78
Heartland Fire Protection	Annual Inspection, Veterans Service Office	41.85

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Hilliges & Associates LLC	Professional Services, Public Defender	250.00
Hollman Media	Website Services, County Sheriff	600.00
Hollman Media	Website Services, County Offices	25.00
Home for Funerals	Cremation Services, General Assistance	2,200.00
Peggy Howard	Witness Fees, County Court	20.00
Jack's Uniforms & Equipment	Uniforms, Supplies, County Sheriff	1,828.03
Jack's Uniforms & Equipment	Uniforms, County Jail	750.95
Johnson's Inc.	HVAC Repairs, Courthouse	1,493.74
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Patricia LaCroix	Witness Fees, Law Enforcement	3,016.00
Madison County Clerk	Tax Deposit, Retirement	84,426.33
Madison County Sheriff	Civil Process Fees, County Court	840.40
Madison County Sheriff	Civil Process Fees, District Court	675.45
Madison County Sheriff	Civil Process Fees, Mental Health	337.97
Madison County Treasurer	Cash-in-Lieu Reimbursement	119.05
Madison National Life Insurance Company Inc.	Insurance Premiums	283.59
Mahoney Fire Sprinkler, Inc.	Repairs, County Jail	240.00
Christal McDonald	Court Reporting Services, Mental Health	150.00
ME Bulbs	Supplies, County Jail	2,255.52
Menards	Supplies, Courthouse	37.23
Menards	Supplies, Extension Office	202.55
Microfilm Imaging Systems Inc.	Equipment Rent, County Court	190.75
Moyer, Moyer & Lafleur	Legal Services, Juvenile Court	1,075.55
Moyer, Moyer & Lafleur	Legal Services, County Court	945.30
Nebraska Association of County Officials	Workshop Registration Fees, County Officials	250.00
Nationwide Retirement Solutions	Deferred Compensation	1,230.00
Northeast Assn. of County Clerks, Reg. of Deeds	Workshop Registration, Register of Deeds	50.00
Nebraska Child Support Payment Center	Child Support	257.08
Nebraska Health and Human Services	State Institutions Services	744.00
Nebraska Public Power District	Utilities, Planning Department	77.70
Nebraska Public Power District	Utilities, Extension Office	391.52

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Nebraska Public Power District	Utilities, Noxious Weed Department	109.35
Nebraska Public Power District	Utilities, Veterans Service Office	261.02
Norfolk Daily News	Advertising Fees, Public Defender	418.95
Norfolk Daily News	Publication Costs, Law Enforcement	52.35
Norfolk Daily News	Publication Costs, County Offices	244.87
Brian Nykodym	Lawn Care Services, Public Defender	160.00
Valorie Olson	Court Reporting Services, Mental Health	250.00
Valorie Olson	Transcript, District Court	911.25
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 Court	525.05
One Office Solution	Supplies, Public Defender	73.30
PCS Mobile	Supplies, County Sheriff	924.67
Pell Reporting, Inc.	Transcript, County Court	304.10
Maricela Perez	Interpreting Services, Community Based Grant	20.00
Sarah Polacek	Supplies, Extension Office	54.56
Precision IT	Data Processing Costs, County Sheriff	99.00
Precision IT	Supplies, County Attorney	24.99
Precision IT	Website Hosting, Equipment, Contract Services, County Offices	571.23
Presto-X	Pest Control Services, Public Defender	59.00
Presto-X	Pest Control Services, Courthouse	111.00
Redwood Toxicology Lab Inc.	Medical Testing, Probation Office	488.75
Renner Wraps & Graphics	Supplies, County Sheriff	610.00
Allison Russman	Mileage, Community Based Grant	202.72
Security Shredding	Shredding Services, County Court	52.50
Security Shredding	Shredding Services, Probation Office	210.00
Stealth Broadband	Internet Service, Probation Office	410.00
Summit Food Service LLC	Inmate Meals, County Jail	8,282.32
Donald Svitak	Parts, Noxious Weed Department	109.41
UNL - WCREEC	Workshop Registration, Extension Office	85.00
US Bank	Fuel, Supplies, Uniforms, Registration Fee, County Sheriff	4,036.46

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US Bank	Fuel, Juvenile Accountability	30.36
Van Diest Supply Company	Chemicals, Noxious Weed Department	1,919.50
Verizon Wireless	Telephone Service, Law Enforcement	51.21
Verizon Wireless	Router Services, Courthouse	80.02
Vision Service Plan	Insurance Premiums	471.65
Wayne County Clerk	Annual Expense, District Judge	49,367.84
	Total General Claims with Payroll	498,467.27

### ROAD/BRIDGE FUND

Total Net Payroll		38,297.11
Albracht Disposal Service Inc.	Waste Disposal Services	40.00
American Family Life Assurance Company	Insurance Premiums	640.55
Asphalt & Concrete Materials	Asphalt Materials	314.65
Battle Creek Light & Power	Utilities	249.29
Bauer Built Tire	Tire Repairs	60.00
Black Hills Energy	Gas Service	109.41
Blue Cross Blue Shield of Nebraska	Insurance Premiums	31,588.93
Bomgaars	Shop Supplies	1,056.05
Laura Brandl	Clay	1,930.00
City of Madison	Utilities	508.93
Colonial Life and Accident Insurance Company	Insurance Premiums	180.16
Constellation Newenergy	Gas Service	37.10
Cornhusker Cleaning Supply	Shop Supplies	27.36
DAS State Accounting	Telephone Service	25.60
Eastern Nebraska Trailer Repair Inc.	Parts	129.66
Elite Door LLC	Building Repairs	83.00
Micah Ellenberger	Parts, Repair Service	400.00
Engelhardt TV and Communications Inc.	Repairs	34.99
First Concord Benefits Group	Flex Plan, Administration Fees	629.82
Joe Sackville Trucking LLC	Gravel, Trucking Services	2,427.68
Jurgens Repair	Repair Service	55.00

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

Kelly Supply Company	Parts, Shop Supplies	220.38
Loup Power District	Utilities	106.92
Madison County Clerk	Tax Deposit, Retirement	19,820.17
Madison National Life Insurance Company Inc.	Insurance Premiums	43.67
Matteo Sand & Gravel Co., Inc.	Gravel	368.68
Jon Maurer	Insurance Refund	51.22
Menards	Shop Supplies	140.39
Nationwide Retirement Solutions	Deferred Compensation	1,175.00
Nebraska Child Support Payment Center	Garnish of Wages	287.55
Nebraska Harvestore Systems	Parts, Repair Services	485.64
Nebraska Public Power District	Utilities	215.32
NMC Exchange LLC	Parts	13.14
Norfolk Specialties Inc.	Parts	75.00
Pinkelman Truck & Trailer	Parts, Repair Service	298.70
Polt Brothers Equipment LLC	Equipment	5,742.03
Prime Sanitation	Garbage Removal Services	58.50
RDO Truck Centers	Parts	660.05
Road Builders Machinery & Supply	Parts, Repair Service	11,385.87
Jesse Stueckrath	Equipment Rent	7,776.00
T-Bone North	Fuel, Oil	7,604.16
Truck Center Companies	Parts, Repair Services	2,352.77
Village of Meadow Grove	Utilities	70.00
Vision Service Plan	Insurance Premiums	134.06
	Total Road/Bridge Claims with Payroll	<u>137,910.51</u>

### FEDERAL AID SECONDARY FUND

Western Engineering Co., Inc.	Asphalt Overlays	<u>247,812.21</u>
	Total Federal Aid Secondary Fund	247,812.21

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## MADISON COUNTY, NEBRASKA

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### VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>3,095.07</u>
	Total Visitors Promotion Fund	3,095.07

### VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>1,688.18</u>
	Total Visitors Improvement Fund	1,688.18

### REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND

Eakes	Supplies	<u>177.29</u>
	Total Register of Deeds Preservation & Modernization Fund	177.29

### 911 EMERGENCY FUND

Century Link	Telephone Service	792.35
Champs Inc.	Communication Equipment Installation	680.80
Frontier	Telephone Service	<u>164.10</u>
	Total 911 Emergency Fund	1,637.25

### LAW ENFORCEMENT OPERATING FUND

Madison County Sheriff Inmate Fund	Commissary Supplies	<u>76.91</u>
	Total Law Enforcement Operating Fund	76.91

### DRUG COURT FUND

Matthew McManigal	Supplies	240.00
Putters	Supplies	70.00
Redwood Toxicology	Drug Testing	<u>43.50</u>
	Total Drug Court Fund	353.50

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MADISON COUNTY, NEBRASKA

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

The Board adjourned at 11:51 A.M. to Tuesday, September 14, 2021 at 9:30 A.M.

ATTEST:

Anne M. Pruss  
County Clerk

Troy Uhlir, Chairman  
County Board of Commissioners