

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

September 14, 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, September 9, 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 Sheriff Todd Volk, Planning and Zoning Administrator Heather McWhorter, 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 31, 2021 meeting
- 2) Acknowledge receipt of the Official Bond of Doug Denney as Secretary/Treasurer of Sanitary & Improvement District #9
- 3) Approval of contract with gWorks for implementation of Clerk/Election Commissioners WebGIS Tab, in the amount of \$10,325
- 4) Approval of agreement with the City of Norfolk to provide dispatch services to Madison County and all parties agree Communications Services will provided for both governmental units in a shared manner.
- 5)

RESOLUTION #2021-38

BE IT RESOLVED, that the withdrawal by The Madison County Bank, Madison, Nebraska of the following securities, held in safekeeping by Federal Home Loan Bank, Topeka, Kansas, to secure deposits of the county in said bank, to wit:

FHLB 2 3/4 09/10/21
Rate 2.750000
Receipt Date: 8/29/2014

\$250,000.00
Maturity 9/10/2021
Cusip 313375LS4

Receipt No. 714656
FHL Bank Topeka
Topeka, Kansas

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and the substitution of the following securities be and the same hereby are approved:

FHLB 1.3 02/03/31
Rate 1.300000
Receipt Date: 8/29/2014

\$250,000.00
Maturity 02/03/2031
Cusip 3133EMPE6

Receipt No. 762G96
FHL Bank Topeka
Topeka, Kansas

6)

RESOLUTION #2021-39

WHEREAS, Check No. 210400215, dated April 13, 2021, and drawn on the General Fund in the amount of one hundred seventy-eight dollars and ten cents (\$178.10), was made payable to Norfolk Gm Auto Center, 1123 South 20th Street, Norfolk, Nebraska 68701, and

WHEREAS, Planning and Zoning Department and Noxious Weed, requested cancellation of duplicate payment made to the same company,

NOW, THEREFORE, BE IT RESOLVED that Check No. 21040215, dated April 13, 2021, and drawn on the General Fund in the amount of one hundred seventy-eight dollars and ten cents (\$178.10), is hereby cancelled.

7)

RESOLUTION #2021-40

WHEREAS, Check No. 21080190, dated August 17, 2021, and drawn on the General Fund in the amount of eight hundred sixty-four dollars and fifty-eight cents (\$864.58), was made payable to Fitzgerald, Vetter, Temple, Bartell & Henderson, P.O. Box 1407, Norfolk, Nebraska 68702, and

WHEREAS, Fitzgerald, Vetter, Temple, Bartell & Henderson, requested cancellation of duplicate payment made by same company,

NOW, THEREFORE, BE IT RESOLVED that Check No. 21080190, dated August 17, 2021, and drawn on the General Fund in the amount of eight hundred sixty-four dollars and fifty-eight cents (\$864.58), is hereby cancelled.

8)

RESOLUTION #2021-41

WHEREAS, Check No. 21090035, dated August 31, 2021, and drawn on the General Fund in the amount of seven dollars and seventy-seven cents (\$7.77), was made payable to Hall County Sheriff, 111 Public Safety Drive, Grand Island, Nebraska, 68801-8510, and

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

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NOW, THEREFORE, BE IT RESOLVED that Check No. 21090035, dated August 31, 2021, and drawn on the General Fund in the amount of seven dollars and seventy-seven cents (\$7.77), is hereby cancelled.

Motion was made by Schmidt and seconded by Stinson to approve the consent agenda with the removal of item number four to be discussed in the regular agenda. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Motion was made by Stinson and seconded by Schmidt to approve the regular agenda with the addition of item number four from the consent agenda added to the regular agenda. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Beginning October 5, 2021 the dispatch centers for Madison County and the City of Norfolk will officially be combined and ready for operations. Madison County Sheriff Todd Volk stated that they have been performing some tests on the system and he has full faith that the City of Norfolk Police Division will be able to handle the 911 system for both entities. Chairman Troy Uhlir stated that if in the future concerns need to be addressed, a board was formed with representatives from the rural fire departments, City of Norfolk Police Division, and the Madison County Sheriff's department. Sheriff Volk stated that there will be changes and updates in the future therefore, having this board to make decision will be beneficial.

Commissioner Ron Schmidt asked if this dispatch center will dispatch for other counties. City of Norfolk Police Chief Don Miller stated that the Norfolk dispatch currently dispatches for Stanton County and Hoskins Fire and Rescue therefore, when Madison County joins with Norfolk, they will be dispatching for two counties. Chief Miller explained that this transition of adding Madison County into their dispatching responsibilities has taken a lot of people and lots of infrastructure. Initially, the Norfolk Police Division had planned to make some renovations to their facility to be able to hold six dispatching stations however, at this time it has not been able to happen. The City of Norfolk has three dispatch stations and Madison County has two stations that will be added to the Norfolk facility. Chief Miller stated that it will be a tight fit for the employees but until the renovations can be completed they will have to use the three stations that Norfolk currently has plus the supervisor's office as the fourth station. Chief Miller reported that he would like to hire an additional four employees for dispatching to the Norfolk's Police Division. He explained that this would allow there to be an extra person on each of the shifts.

Chairman Troy Uhlir stated that the biggest reason for the dispatch centers combining is because there will be a cost savings down the road. He explained that this savings won't show right away but once Madison County's equipment is installed and the renovations are completed there will be. Madison County is responsible for one third of the expenses in the new dispatch center. Chief Miller stated that running two dispatch centers within the same county wasn't going to work anymore and with the upgraded equipment being expensive it only made sense to have this equipment installed in one location. Sheriff Volk stated that Madison County is one of the last few counties that still has two dispatch centers. Police Chief stated that all of the interlocal agreements Madison County has with the smaller jurisdictions to provide their dispatching services will still stay in place after the transition has occurred. Along with these agreements another agreement between Madison County and Norfolk Police will be created to instill that

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these previous agreements coming from Madison County will still be followed.

Motion was made by Stinson and seconded by Schmidt to approve the agreement with the City of Norfolk to provide dispatch services to Madison County and all parties agree Communications Services will provided for both governmental units in a shared manner. Roll call vote: Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Pursuant to published legal notice in the Saturday, August 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 Christopher and Angela Sovereign for a Conditional Use Permit to construct a home on less than 40 acres in Section 7-23-2, which is located at intersection 547th Avenue and 838th Road, Battle Creek.

Planning and Zoning Administrator Heather McWhorter findings stated that this property is approximately 3 acres of land that resides in an Ag Transitional District and meets the density requirements for the zoning district. This property was previously made a Lotsplit in 2009 and the owner's now are requesting a Conditional Use Permit to build a home. Christopher and Angela Sovereign were present at the meeting. Mr. Sovereign stated that they are wanting to build a shouse on this property in order to be closer his parents. Mr. Sovereign explained they have children and would like to have the grandkids be close with their grandparents.

No one spoke in opposition to the application.

Chairman Uhlir closed that hear at 9:38A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2021-42

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 August 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.

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2. The property is zoned AT Agriculture Transitional 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 Christopher and Angela Sovereign to construct a home on less than 40 acres on property described as:

Part of the SE ¼ of the SE ¼ of the SE ¼ of Section 7, Township 23 North, Range 2 West of the 6th P.M. Madison County, Nebraska (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.

Motion was made by Stinson and seconded by Schmidt to approve the application of Christopher and Angela Sovereign for a Conditional Use Permit to construct a home on less than 40 acres in Section 7-23-2, which is located at intersection 547th Avenue and 838th Road, battle Creek. 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) Clerk's August, 2021 fee report

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- 3) County Sheriff August, 2021 fee report
- 4) District Courts August, 2021 fee report
- 5) Register of Deeds August, 2021 fee report
- 6) Updates of Madison County Comprehensive Plan by Five Rule Rural Planning
- 7) Middle Northeast Community Wildfire Protection Plan
- 8) Notices of public hearing of City of Norfolk of intent to annex property contiguous to city limits

The following claims were audited:

GENERAL FUND		
Total Net Payroll		157,912.87
Advanced Correctional Healthcare	Medical Services, County Jail	14,500.97
Mark Albin	Legal Services, Juvenile Court	1,100.65
Mark Albin	Legal Services, District Court	1,537.11
Albracht Disposal Service	Waste Removal Services, County Jail	155.00
Amazon Capital Services	Supplies, County Treasurer	42.09
American Family Life Assurance Company	Insurance Premiums	1,112.78
Appearra	Rug Service, Supplies, Public Defender	33.02
Appearra	Towel & Mop Service, County Jail	37.36
Associated Psychologists & Counselors LLC	Professional Services, Public Defender	2,000.00
BI Inc.	Electronic Monitoring, Community Based Grant	175.50
Big Red Printing	Supplies, County Treasurer	103.13
Black Hills Energy	Gas Service, Courthouse	83.72
Black Hills Energy	Gas Service, County Jail	123.58
Blue Cross Blue Shield of Nebraska	Insurance Premiums	5,308.93
Brady & Amy's Inc.	Fuel, Courthouse	75.58
Brady & Amy's Inc.	Fuel, County Sheriff	2,036.36
Brady & Amy's Inc.	Fuel, Noxious Weed Department	72.30
Brogan Lammler PC LLO	Legal Services, Juvenile Court	2,042.62
Marcy Brown	Mileage, Mental Health	33.60
Century Link	Telephone Service, Probation Office	696.96
Champs Inc.	Maintenance Contract, County Jail	423.24
Maria Izabel Chavez	Interpreting Services, Public Defender	97.50
City of Madison	Utilities, Public Defender	184.30

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City of Madison	Utilities, Courthouse	3,748.53
City of Madison	Utilities, County Jail	282.99
Colonial Life and Accident Insurance Company	Insurance Premiums	284.46
Complete Pest Elimination Inc.	Pest Control Services, County Jail	125.00
Cor Therapeutic Services, LLC	Professional Services, Community Based Grant	122.00
Courtesy Ford	Repairs, County Sheriff	165.28
Covert Track Group, Inc.	Subscription, County Sheriff	600.00
Credit Management	Garnish of Wages	256.17
Cubby's	Fuel, Zoning Department	47.52
Cubby's	Fuel, Extension Office	41.60
Cubby's	Fuel, Noxious Weed Department	667.33
Culligan	Supplies, Community Based Grant	9.50
Culligan	Supplies, Probation Office	71.00
Cuming County Clerk	Contract Services, Community Based Grant	1,518.66
Wendy Cutting	Transcript, County Court	260.75
DAS State Accounting	Data Processing Costs, County Clerk	41.60
DAS State Accounting	Data Processing Costs, County Treasurer	96.16
Douglas County Court	Certified Copies, Law Enforcement	5.75
Pamela Duncan	Interpreting Services, Public Defender	300.00
DWB, Inc.	Contract Services, Courthouse	3,600.00
Eakes Office Solutions	Supplies, Planning Department	29.98
Eakes Office Solutions	Supplies, District Judge	117.17
Eakes Office Solutions	Supplies, County Attorney	581.79
Eakes Office Solutions	Supplies, County Jail	115.33
Eakes Office Solutions	Supplies, Copier Contract, Probation Office	1,089.29
Egan Supply Company	Supplies, Courthouse	39.56
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, Juvenile Court	1,295.00
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, County Court	410.25
James Egley	Mileage, Mental Health	33.60
Electronic Engineering	Programming Radios, County Sheriff	1,170.00
Ewalt Law Office PC LLO	Contracted Legal Services	12,500.00
Farmers Pride	Fuel, County Sheriff	1,100.84

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First Concord Benefits Group LLC	Deductible Buy Down Costs, Administration Fees, Flex Plan	6,101.50
Yvonne Gerrard	Cleaning Services, Probation Office	253.20
Guaranteed Lawn Care	Lawn Care Services, Extension Office	123.00
Guaranteed Lawn Care	Lawn Care Services, Veterans Service Office	82.00
Naomi Hemphill	Cleaning Services, Public Defender	80.00
Holiday Inn Kearney	Lodging, County Jail	449.75
Hometown Leasing	Copier Lease, Probation Office	544.02
Horwath Laundry Equipment	Repairs, County Jail	793.40
Interstate All Battery Center	Supplies, County Sheriff	127.80
Jack's Uniforms & Equipment	Uniforms, County Sheriff	484.64
Jack's Uniforms & Equipment	Uniforms, County Jail	1,009.94
John's Disposal Inc.	Waste Removal Services, Planning Department	26.50
John's Disposal Inc.	Waste Removal Services, Noxious Weed Department	26.50
Lynette Kasik	Cell Phone Service, County Sheriff	50.00
Kiesler Police Supply	Supplies, County Sheriff	5,060.00
Madison County Clerk	Tax Deposit, Retirement	84,280.25
Madison County Clerk of District Court	Civil Filing Fees, District Court	1,188.97
Madison County Court	Court Costs, County Court	2,949.00
Madison County Sheriff Inmate Fund	Supplies, County Jail	217.56
Madison County Sheriff	Civil Process Fees, County Court	425.32
Madison County Sheriff	Civil Process Fees, District Court	532.71
Madison County Sheriff	Civil Process Fees, Mental Health	28.03
Madison County Treasurer	Cash-in-Lieu Reimbursement	119.05
Madison National Life Insurance Company Inc.	Insurance Premiums	274.85
Marathon	Supplies, County Court	418.30
Marathon	Supplies, Reappraisal	248.00
Christal McDonald	Transcript, District Court	210.00
Heather McWhorter	Cell Phone Service, Planning Department	90.00
Menards	Supplies, Noxious Weed Department	110.21
Microfilm Imaging Systems Inc.	Equipment Rent, Clerk of District Court	12.00
Microfilm Imaging Systems Inc.	Equipment Rent, County Court	190.75
MIPS	Data Processing Costs, County Clerk	640.48

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MIPS	Data Processing Costs, County Treasurer	1,416.24
MIPS	Data Processing Costs, Equipment Rent, Register of Deeds	540.00
Moyer, Moyer & Lafleur	Legal Services, District Court	5,665.05
Jacob Mrsny	Mileage, Community Based Grant	122.08
Nationwide Retirement Solutions	Deferred Compensation	2,430.00
Nebraska Child Support Payment Center	Child Support	257.08
Nebraska Law Enforcement Training Center	Lodging, Registration Fees, County Sheriff	532.00
Nebraska Public Power District	Utilities, Probation Office	606.51
Nebraska Secretary of State	Registration Fee, County Clerk	40.00
Norfolk Daily News	Advertising, County Clerk	128.60
Norfolk Daily News	Advertising, County Treasurer	128.60
Norfolk Daily News	Advertising, County Assessor	128.60
Norfolk Daily News	Advertising, Public Defender	128.60
Norfolk Daily News	Subscription, Public Defender	163.00
Norfolk Daily News	Publication Costs, County Offices	166.89
Norfolk GM Auto Center	Repairs, County Sheriff	350.48
Northeast Nebraska Juvenile Services Inc.	Boarding Juveniles, Juvenile Detention	4,603.75
Mike O'Brien	Mileage, Community Based Grant	58.80
Valorie Olson	Court Reporting Services, Mental Health	50.00
One Office Solution	Supplies, County Clerk	126.84
One Office Solution	Supplies, County Assessor	190.21
One Office Solution	Supplies, Clerk of District Court	3.59
One Office Solution	Supplies, County Court	339.67
One Office Solution	Supplies, County Sheriff	387.13
One Office Solution	Supplies, County Jail	224.23
One Office Solution	Copier Contract, Veterans Service Office	13.61
Osborne Motors Inc.	Repairs, County Sheriff	187.77
Michael Petersen	Contract Services, Community Based Grant	150.00
Phillips 66 Company	Fuel, County Sheriff	86.55
Physicians Laboratory PC	Autopsy Fees, Law Enforcement	2,100.00
Precision IT	Equipment, County Attorney	275.00
Precision IT	Supplies, County Jail	129.00

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Precision IT	Contract Services, Website Hosting, County Offices	5,478.50
PT Holdings LLC	Rent, Juvenile Accountability	2,150.00
Quality Dry Cleaners	Cleaning Services, District Court	23.17
Ramada Midtown Conference Center	Lodging, County Assessor	288.00
Reigle Implement Co., Inc.	Parts, Courthouse	2.85
Reliable Electric of Norfolk Inc.	Electrical Repairs, Extension Office	518.80
Reliable Electric of Norfolk Inc.	Electrical Repairs, Veterans Service Office	345.86
Relx Inc. dba Lexis Nexis	Record Searches, County Attorney	609.00
Reynoldsons	Fuel, Planning Department	56.24
May Rohrich	Cleaning Services, Probation Office	145.00
Security Shredding	Shredding Services, Public Defender	35.00
Security Shredding	Shredding Services, County Attorney	35.00
Short Stop	Fuel, County Sheriff	400.35
Deb Silverman	Transcript, County Court	67.20
Kurt Sock	Cell Phone Service, Courthouse	90.00
Sparklight	Internet Service, Extension Office	120.78
Ryan Stover	Mileage, Mental Health	33.60
Summit Food Service LLC	Inmate Meals, County Jail	4,209.53
Teeco Inc.	Supplies, Planning Department	7.85
Teeco Inc.	Supplies, Veterans Service Office	7.85
Thompson Reuters-West	Subscription, Public Defender	384.41
Tilly's	Fuel, County Sheriff	141.15
University of Nebraska Lincoln	Testing Fees, County Sheriff	50.00
US Bank	Uniforms, Fuel, Supplies, Meals, County Sheriff	905.20
Daisy Valle	Cleaning Services, Probation Office	145.00
Van Diest	Chemicals, Noxious Weed Department	1,141.10
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, Extension Office	452.00
Verizon Wireless	Telephone Service, County Attorney	40.01
Verizon Wireless	Telephone Service, Noxious Weed Department	49.20
Verizon Wireless	Telephone Service, Community Based Grant	169.48
Vision Service Plan	Insurance Premiums	472.13

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Waste Connections of Nebraska Inc.	Waste Removal Services, Extension Office	19.19
Waste Connections of Nebraska Inc.	Waste Removal Services, Veterans Service Office	12.80
Wex Bank	Fuel, Reappraisal	106.44
Wex Bank	Fuel, County Sheriff	3,346.71
Zee Medical Service	Supplies, County Sheriff	96.65
Zee Medical Service	Supplies, County Jail	59.00
Zodiac Properties LLC	Rent, Probation Office	12,309.61
	Total General Claims with Payroll	<u>384,058.56</u>

ROAD/BRIDGE FUND

Total Net Payroll		35,719.91
Akrs Equipment	Parts	85.49
Wayne Albracht	Flags	51.00
Travis Amen	Cell Phone Service	90.00
American Broadband	Telephone Service	53.96
American Family Life Assurance Company	Insurance Premiums	640.55
Appeara	Towel and Uniform Service	615.91
Auto Glass Solutions LLC	Repairs	265.00
Battle Creek Collision Center	Parts, Repair Service	198.00
Bauer Built Tire	Tire, Repairs	9,619.32
Black Hills Energy	Utilities	186.26
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,081.07
Brady & Amy's	Fuel	487.69
City of Newman Grove	Utilities	61.00
Colonial Life and Accident Insurance Company	Insurance Premiums	180.16
Constellation New Energy	Gas Service	20.68
Cornhusker International Trucks Inc.	Parts	2,708.86
Courtesy Ford Lincoln Mercury	Repair Service	270.00
Dale Johnson Ent. Inc.	Gravel	21,271.61
Dinkel Implement Company	Equipment Rent	2,768.40
Eco Water Systems	Shop Supplies	45.95
Eisenmann Supplies, Inc.	Parts	44.77

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Farmers Pride	Oil	281.90
Field's Hardware	Parts	3.99
Filter Care of Nebraska Ltd.	Repair Service	107.25
First Concord Benefits Group	Flex Plan, Administration Fees	621.67
Hotsy Equipment Company	Parts, Repair Service	932.37
Island Supply Welding Company	Shop Supplies	29.76
Kimball Midwest	Shop Supplies	230.13
Lawson Products	Shop Supplies	51.69
M & K Welding & Repair	Parts, Repair Service	1,020.00
Madison County Clerk	Tax Deposit, Retirement	18,159.13
Madison National Life Insurance Company Inc.	Insurance Premiums	43.76
Mainelli Wagner & Associates	Consulting Services	27,868.90
Matheson Tri-Gas Inc.	Shop Supplies	141.96
Matteo Sand & Gravel Co., Inc.	Gravel	1,875.51
Mead Lumber Company	Equipment	2,175.00
Meisinger Oil Company	Fuel	10,712.93
Menards	Tools	74.63
Nationwide Retirement Solutions	Deferred Compensation	1,225.00
Nebraska Child Support Payment Center	Garnish of Wages	287.55
Nebraska Public Power District	Utilities	145.69
Nextlink Internet	Internet Service	15.00
NMC Exchange LLC	Parts	435.29
Norfolk Daily News	Advertising Costs	128.60
Norfolk NAPA	Shop Supplies	588.60
Pinkelman Truck & Trailer	Parts, Repair Service	374.93
Pioneer Telephone Company	Telephone Service	33.69
Pollock Redi Mix	Bridge Materials	1,480.00
Power Plan	Parts	220.00
Quick Serve Oil Co., Inc.	Tire Repairs	812.00
RDO Truck Centers	Parts	172.29
Reigle Implement Co., Inc.	Parts, Repair Service	51.25
Schaeffer Mfg. Company	Grease, Oil	549.76

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Christopher Smith	Commercial Driver's License	31.00
Spencer Quarries Inc.	Rock	325.85
T-Bone North	Fuel, Supplies	4,151.69
Theo's Corner	Fuel	208.10
Truck Center Companies	Fuel, Supplies, Repairs	160.52
Vision Service Plan	Insurance Premiums	134.17
Zoubek Oil Company, Inc.	Fuel	5,236.62
	Total Road/Bridge Claims with Payroll	<u>157,563.77</u>

FEDERAL AID SECONDARY FUND

Mainelli Wagner & Associates, Inc.	Consulting Services	60,214.82
	Total Federal Aid Secondary Fund	<u>60,214.82</u>

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	9,133.33
	Total Visitors Improvement Fund	<u>9,133.33</u>

REGISTER OF DEEDS PRESERVATION AND MODERNIZATION FUND

MIPS	Data Processing Costs	568.24
	Total ROD Preservation & Modernization Fund	<u>568.24</u>

DRUG TESTING FUND

Top Quality Glove	Supplies	5,662.00
	Total Drug Testing Fund	<u>5,662.00</u>

911 EMERGENCY FUND

American Broadband	Telephone Service	127.88
DAS State Accounting	Statewide Radio System Access Fee	903.00
	Total 911 Emergency Fund	<u>1,030.88</u>

LAW ENFORCEMENT OPERATING FUND

Bob Barker Company, Inc.	Supplies	134.80
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Eakes Office Solutions	Supplies	437.96
Madison County Sheriff Inmate Fund	Supplies	<u>740.54</u>
	Total Drug Court Fund	1,313.30

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 10:27 A.M. to Tuesday, September 28, 2021 at 9:30 A.M.

ATTEST:

Anne M. Pruss
County Clerk

Troy Uhlir, Chairman
County Board of Commissioners