

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

September 28, 2021

The Board of Equalization of Madison County, Nebraska met at 9:00 A.M.

Advance notice of meeting was published in the Thursday, September 23, 2021, edition of The Norfolk Daily News and posted on the Madison County website. 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. Chairman Ron Schmidt called the meeting to order and notified the public of the location of the information regarding the Open Meeting Act posted in the meeting room.

Present: Commissioners Eric Stinson, Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, County Assessor Jeff Hackerott and County Treasurer Donna Primrose.

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

Motion made by Stinson and seconded by Uhlir to approve the minutes of the August 17, 2021 meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Chairman Schmidt opened a public hearing at 9:00 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Community Bible Church, 401 East Park Avenue, Norfolk	2008 Chevy Van
Community Concerns of Norfolk, Inc., 222 N. 4 th St., Norfolk	2017 Dodge Grand SE, 2019 Ford Econoline, and 2011 Ford GSHN
Faith Regional Health Services, 1500 Koenigstein Avenue, Norfolk	2018 Grand Jeep Cherokee
First Christian Church, 1408 East Benjamin Avenue, Norfolk	2000 Ford Econoline
Heartland Church Network, 2100 South 51 st Street, Omaha	1994 Cargo Trailer
Life Point Church, 715 West Madison Avenue, Norfolk	2012 Honda Civic
Mid-Nebraska Lutheran Home & Newman House, 109 North 2 nd Street, Newman Grove	2019 Dodge Grand Caravan

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Midtown Health Center, Inc., 302 West Phillip Avenue, Norfolk	2015 Dodge Caravan, 2021 Nissan Versa, and 2021 Ford Transit Con XLT Wagon
Nebraska District Council Assemblies of God, 200 North Victory Road, Norfolk	1997 Utility Trailer
Norfolk Catholic School, 201 South 5 th Street, Norfolk	2019 Thomas Bus
Orphan Grain Train, Inc., 601 West Phillip Avenue, Norfolk	2012 Enclosed DP Bunk House (3)
St. Leonard Catholic Church, 504 South Nebraska, Madison	2004 Chevy Venture
The Salvation Army, 610 West Norfolk Avenue, Norfolk	2014 Dodge Van, 1991 Ford Pickup, 2003 GMC Van, 1998 Ford Truck, 2015 GMC Van, 2017 GMC Bus, 2001 Ford Truck, and 1984 Mono Trailer
Women's Empowering Life Line, 910 West Park Avenue, Norfolk	2019 Ford Taurus and 2017 Nissan Rogue

County Treasurer Donna Primrose reported that the vehicle exemption applications are for renewals. No public comments were received during the hearing. Chairman Schmidt closed the hearing at 9:02 A.M.

Motion was made by Uhlir and seconded by Stinson to approve the motor vehicle exemption applications as submitted. Roll call vote: Ayes, Schmidt, Stinson, Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3705: Eco-Lux Motel Norfolk LLC, 1909 Krenzien Drive, Norfolk
Addition to the 2021 tax tolls in the amount of \$71.16 for acceleration of 2021 personal property tax due to sale of business.
- #3706: Will C. McCloskey, 2014 5th Street, Columbus
Addition to the 2021 tax rolls in the amount of \$70.20 for acceleration of 2020 real estate tax rate due to mobile home to be demolished

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- #3707: Miranda Santiago, 3207 South 12th Street, Trlr. 22, Norfolk
Addition to the 2021 tax rolls in the amount of \$151.20 for acceleration of 2020 real estate tax rate due to demolition of mobile home
- #3708: Rosa & Jesus Perez, 3207 South 12th Street, Trlr. 23, Norfolk
Addition to the 2021 tax rolls in the amount of \$145.28 for acceleration of 2020 real estate tax rate due to demolition of mobile home
- #3709: Eco Blast Nebraska, LLC, 606 East Norfolk Avenue, Ste. A, Norfolk
Addition to the 2020 tax rolls in the amount of \$661.88 due to receiving late depreciation schedule showing the equipment was purchased in 2019 but not reported in 2020.
- #3710: DB Trailers, 600 East Norfolk Avenue, Ste. A, Norfolk
Addition to the 2020 tax rolls in the amount of \$175.84 due to receiving late depreciation schedule showing the equipment was purchased in 2019 but not reported in 2020.
- #3711: Burns Construction, LLC, 1102 West Prospect Avenue, Norfolk
Addition to the 2021 tax rolls in the amount of \$22.84 for acceleration of 2021 personal property tax due to closing of business.

After discussion, a motion was made by Uhlir and seconded by Stinson to approve the foregoing tax list corrections as submitted. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

The Board of Equalization adjourned at 9:11 A.M to Wednesday, October 13, 2021 at 9:00 A.M.

ATTEST:

County Clerk Anne M. Pruss

Ronald Schmidt, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

September 28, 2021

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

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Advance notice of meeting was published in the Thursday, September 23, 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, and Planning and Zoning Administrator Heather McWhorter. Norfolk Daily News reporter Jerry Guenther and WJAG reporter Cody Ronnfeldt were present until 10:10 A.M.

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

- 1) Approval of minutes of September 14, 2021 meeting
- 2) Approval of minutes of Special Budget Hearing of September 14, 2021
- 3) Approval of contract with Zelle, LLC for implementation of Human Resources Outsourcing and authorization for the County Board Chairman to execute said agreement
- 4) Approval of contract with Hollman Media, LLC for design of website and authorization for the County Board Chairman to execute said agreement
- 5) Appointment of Robert D. Nelson to serve as a member of the Norfolk Sanitary District from 2020 through 2024
- 6) Authorization of liquor license application filed by Herrick Farms, Inc. for deletion of 33.5 acres of land to licensed premise of Divots
- 7) Authorize implementation of wage increase for County employees during the pay period which includes October 1, 2021
- 8)

RESOLUTION #2021-45

WHEREAS, Check No. 20030238, dated March 17, 2020, and drawn on the General Fund in the amount of two hundred fifty dollars and zero cents (\$250.00), was made payable to Nebraska Criminal Defense Attorney Association, P.O. Box 83360, Lincoln, Nebraska, 68501-3360, and

WHEREAS, Nebraska Criminal Defense Attorney Association, requested cancellation of payment due to conference being cancelled,

NOW, THEREFORE, BE IT RESOLVED that Check No. 20030238, dated March 17, 2020, and drawn on the General Fund in the amount of two hundred fifty dollars and zero cents (\$250.00), is hereby cancelled.

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9)

RESOLUTION #2021-46

WHEREAS, Check No. 21040392, dated April 27, 2020, and drawn on the General Fund in the amount of two hundred seven dollars and twenty cents (\$207.20), was made payable to Brock M. Anson, 1005 South 2nd Street, Norfolk, Nebraska, 68701, and

WHEREAS, Brock M. Anson, requested cancellation of payment due to employer paying employee,

NOW, THEREFORE, BE IT RESOLVED that Check No., 21040392, dated April 27, 2020, and drawn on the General Fund in the amount of two hundred seven dollars and twenty cents (\$207.20) is hereby cancelled.

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

Planning and Zoning Administrator Heather McWhorter explained that Roger and Jean Ellenberger applied for a Conditional Use Permit to allow Commercial Dirt Removal on property described as the SW ¼ of Section 12, Township 24 North, Range 2 West, located at 2710 North 61st Street, Norfolk. Ms. McWhorter stated that the applicants are asking for a permit to sell dirt to Commercial Companies. Currently, Madison County purchases from this location and there has been no issues. She advised that no contract to sell commercially however, the applicants want to be prepared for the future. She advised per County Highway Superintendent Richard Johnson that a road agreement be established providing a route with the least impact on surrounding landowners. She stated that opposition was received at the public hearing with Madison County Joint Planning Commission but was directed towards the use of 61st Street as a route and these concerns have been addressed for an alternative route. Ms. McWhorter stated that the application received unanimous approval from the Madison County Joint Planning Commission.

Chairman Uhlir opened the hearing at 9:37 A.M. to receive comments from citizens that were in favor for allowing a Commercial Dirt Removal. Roger and Jean Ellenberger were both present at the hearing. Mr. Ellenberger stated that his reasoning for seeking the permit is because he would like to remove dirt from a hill that he has that causes issues during snow removal. He explained that during the winter months when the snow blows in on this hill he always has to repair the fence after the snow has melted or been removed. Having this hill be taken down he is hopeful that this will eliminate the issue that he has been having.

Mr. Ellenberger advised that they will be keeping the top soil in order to reseed the area back to grass once the project has been completed. Ms. McWhorter explained that the road haul agreement states that if the roads are damage from trucks hauling dirt, the Ellenberger's will be held liable to pay for the repairs. County Highway Superintendent Richard Johnson will perform an assessment to the roads for any damages and will

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decide if any repairs are needed. Ms. McWhorter stated that it could be possible 61st Street could have damages to it from other individuals hauling heavy loads on the road because the agreement doesn't include anyone else besides Ellenberger's. Commissioner Ron Schmidt stated that his concern with not allowing them to use 61st Street to haul dirt is that it is a public road that taxpayers paid for. He said that if there was a way to monitor how heavy the dirt haulers loads were it would be helpful but doesn't want to have them be required to weigh their trucks each load. Chairman Troy Uhlir stated that the Sheriff's department doesn't have a scale to weigh trucks which could be why the agreement states that loaded trucks not use 61st Street.

No one spoke in opposition to the application

Chairman Uhlir closed the hearing at 9:41 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2021-47

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. Applicant is currently selling dirt for county road purposes which does not require a permit as stated in Article 602, Madison County Zoning Regulations. A Conditional Use Permit is required to sell for commercial purposes.
2. Road agreement for route was agreed upon with Highway Superintendent Dick Johnson.
3. Property is in Ag Transitional district.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grant a Conditional Use Permit to Roger & Jean Ellenberger to allow Commercial Dirt Removal on property described as:

SW¼ of Section 12, Township 24 North, Range 2 West of the 6th P.M. Madison County, Nebraska

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

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1. Topsoil shall be collected and stored for redistribution on the site at the termination of the operation.
2. Excavation shall be conducted in such a way as not to constitute a hazard to any persons, nor to the adjoining property. All cuts shall be returned to a slope of less than three to one (3-1) as soon as possible.
3. Within one (1) year after completion of the excavation on any portion of the site, the topography and soils shall be stabilized, and the land shall be graded, seeded, and sodded to prevent erosion and siltation, and to protect the health, safety, and general welfare of the public.
4. Costs for any damage to the county roads or bridges used for access to the site which requires additional maintenance or repair for the normal county maintenance or repair because of additional traffic generated, shall be the responsibility of the owner of the property from which the soil is being removed. The determination of the costs and the method of repair and maintenance shall be prescribed by the Madison County Highway Superintendent.
5. The Road Haul agreement entered into by applicant and county shall be followed.

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 made by Schmidt and seconded by Stinson to approve the application of Roger and Jean Ellenberger for a Conditional Use Permit to allow Commercial Dirt removal in section 12-24-2, which is located at 2710 North 61st Street, Norfolk. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Commissioner Ron Schmidt stated that there were two bids that were provided during the bid opening for Road District #1 to purchase a used motor grader. The first bid came from Murphy Tractor of Sioux City, for a 2017 John Deere grader. The second bid came from NMC of Norfolk for a 2015 Caterpillar grader. Commissioner Schmidt explained that both pieces of equipment have similar hours of about 120 to 140 hours. He stated that the Caterpillar machine is more advanced in technology than the John Deere but it is \$13,600 cheaper. The benefits that come with purchasing the John Deere is that it will come with two years of warranty and new tires. Commissioner Schmidt examined the tires on the Caterpillar and found that they would need to be replaced upon purchasing. Commissioner Schmidt stated that he spoke with his road employees and explained the two pieces of equipment to receive input on what they would prefer since they will be the individuals using the grader. It was found to be a bit concerning that the Caterpillar may be more technologically advanced than what they are looking for.

Commissioner Schmidt explained that District #1 does have a grader that is very similar to this Caterpillar that a previous employee was comfortable operating but he has retired now. That grader had not been used for a long time but eventually a new employee who was more technic savvy was hired in the Newman Grove shop and he was willing to learn how to operate the machinery. After Commissioner Schmidt's observations, he decided that his road district would better benefit by purchasing the John Deere motor grader even it if is the more expensive piece of equipment.

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He stated that the road employees in District #1 are more confident in running this type of equipment than something that is more technologically advanced. Chairman Troy Uhlir stated that having the warranty and the newer tires on the John Deere grader is a plus because if they purchased that Caterpillar and had to replace the tires that could get quite costly. He reported that with the trade-in of another piece of equipment valued at \$27,500, the John Deere grader will cost \$198,600.

Motion was made by Schmidt and seconded by Stinson to accept the bid from Murphy Tractor to purchase a 2017 John Deere Motor Grader in the amount of \$198,600. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The County has been looking at a program through gWorks to develop a system that will identify maintenance and other related work completed on roads and bridges. Currently gWorks works with the Assessor's office and recently add a tab for the Clerk's office. Chairman Uhlir stated that this tab for the road departments will be beneficial when documenting occurrences where a natural disaster such as a flood as damage roads. The road employees will be able to go into this program and document all the work that had been performed during the project, what equipment was used, and the total expenses to complete the project. Chairman Uhlir explained that the road employees have been documenting this data by hand therefore, having this tab with cut their time down significantly with having a program to plug figures into. Another benefit to this roads tab is that the public will have access to it and will be able to see when the last time a road was graveled, maintained, all bridges in the county, and any current road construction that is occurring. The public will not be able to see the costs of these projects.

gWorks has provided the County with two different packages that the County can purchase. It was recommended that the County could possible need about five hours of service each month. The first option is \$8,000 for the tab itself and \$6,000 for the annual subscription. Due to the County already having two other tabs with gWorks there is a multi-tab discount of \$4,500 which leaves this three year contract to be \$12,500. Chairman Uhlir stated that he was unsure if he wanted the County to go into a three year contract when they do not know if they will need the five hours of service each month. He recommended that County choose the second option by using their services as needed at an hourly rate. gWorks charges \$130 an hour for their hourly rate. Chairman Uhlir advised that by going with the hourly rate instead of the five hours a month in a three year contract, they will be able to see how often they are using their services and whether or not it would be beneficial to go forward with the five hours a month. He said that in the future they can always add on that three year contract option of the five hours a month.

Motion was made by Schmidt and seconded by Stinson to accept the gWorks proposal for implementation cost of \$8,000 and annual subscription fee of \$4,500 without the three contract and to use their services at an hourly rate of \$130 an hour. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) District Seven Probation Office annual report
- 3) 3rd quarter Board of Commissioners inspection of the Madison County Jail facility

The following claims were audited:

GENERAL FUND

Total Net Payroll		157,426.47
Mark Albin	Legal Services, Juvenile Court	8,451.59
American Family Life Assurance Company	Insurance Premiums	1,112.78
Appeara	Rug Service, Supplies, Public Defender	33.02
Appeara	Towel and Mop Service, County Jail	112.08
Black Hills Energy	Gas Service, Zoning Department	14.93
Black Hills Energy	Gas Service, Noxious Weed Department	14.93
Blue Cross Blue Shield of Nebraska	Insurance Premiums	143,814.81
Bob Barker Company Inc.	Supplies, County Jail	213.55
Bomgaars	Supplies, County Jail	28.36
Bomgaars	Supplies, Noxious Weed Department	61.74
Brockhaus-Harlan Funeral Home	Cremation Services, General Assistance	2,200.00
Brogan & Stafford, P.C.	Legal Services, Juvenile Court	3,347.76
Brogan Lammler PC LLO	Legal Services, Juvenile Court	365.75
Marcy Brown	Mileage, Mental Health	16.80
Champs	Maintenance Services, County Jail	2,500.00
Maria Izabel Chavez	Interpreting Services, Public Defender	130.00
City of Madison	Utilities, County Jail	4,210.38
City of Norfolk	Utilities, Extension Office	267.50
City of Norfolk	Utilities, Veterans Service Office	20.31
CMBA Architects	Professional Services, Courthouse	2,035.50
Colonial Life and Accident Insurance Company	Insurance Premiums	300.24
Consolidated Management Company	Inmate Meals, County Jail	221.30

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Constellation Newenergy	Utilities, Courthouse	134.87
Constellation Newenergy	Utilities, County Jail	314.71
Copple, Rockey, Schlecht & Mason PC LLO	Legal Services, County Court	503.04
Credit Management	Garnish of Wages	256.17
Culligan	Supplies, Juvenile Accountability	46.50
Cuming County Clerk	Contract Services, Community Based Grant	1,034.85
DAS State Accounting	Telephone Service, Zoning Department	28.13
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	28.12
Douglas County Sheriff	Civil Process Fees, District Court	22.95
Eakes Office Solutions	Copier Contract, County Sheriff	428.88
Eakes Office Solutions	Supplies, County Jail	259.98
Eakes Office Solutions	Supplies, Probation Office	111.81
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, Juvenile Court	491.80
Elite Office Products	Copier Contract, Extension Office	51.69
Farm & Home Publishers Ltd.	Plat Books, County Clerk	560.00
Field's Hardware	Supplies, County Jail	287.64
First Concord Benefits Group LLC	Flex Plan, Administration Fees, Deductible Buy Down Costs	4,555.16
Floor Maintenance & Paper Supply	Supplies, Courthouse	38.47
Floor Maintenance & Paper Supply	Supplies, County Jail	634.40
Floor Maintenance & Paper Supply	Supplies, Probation Office	284.28
Francotyp Postalia Inc.	Equipment Rent, Public Defender	150.00
Hofmann Plumbing Inc.	Repairs, Extension Office	141.00
Hofmann Plumbing Inc.	Repairs, Veterans Service Office	94.00
Hollman Media	Website Management, County Sheriff	600.00
Hollman Media	Website Management & Hosting, Courthouse	254.00
Jack's Uniforms & Equipment	Uniforms, County Sheriff	395.37
Jack's Uniforms & Equipment	Uniforms, County Jail	325.73
John's Disposal Inc.	Waste Removal Services, Probation Office	140.00
Justice Works	Subscription, Public Defender	275.00

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Jayson Larson	Health Insurance Premium Refund	11.22
Madison County Clerk	Payroll Taxes, Retirement	84,042.55
Madison County Sheriff Inmate Fund	Telephone Service, Uniforms, County Jail	202.99
Madison County Sheriff	Civil Process Fees, County Court	686.29
Madison County Sheriff	Civil Process Fees, District Court	315.43
Madison County Sheriff	Civil Process Fees, Mental Health	346.68
Madison County Treasurer	Cash-in-Lieu Reimbursement	119.05
Madison National Life Insurance Company, Inc.	Insurance Premiums	294.03
Jennie Martinez	Meals, Zoning Department	11.48
Christal McDonald	Deposition, Law Enforcement	66.00
Heather McWhorter	Mileage, Meals, Zoning Department	201.26
Medtox Laboratories, Inc.	Drug Testing, Juvenile Accountability	28.13
Menards	Supplies, Courthouse	2.19
Moyer, Moyer & Lafleur	Legal Services, Juvenile Court	1,676.95
Nationwide Retirement Solutions	Deferred Compensation	2,310.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Crime Commission	Reimbursement of Grant Funding	16,099.45
Nebraska Health and Human Services	State Institution Costs	741.00
Nebraska Notary Association	Notary Renewal, County Attorney	156.18
Nebraska Public Power District	Electric Service, Zoning Department	76.50
Nebraska Public Power District	Electric Service, Extension Office	375.52
Nebraska Public Power District	Electric Service, Noxious Weed Department	108.14
Nebraska Public Power District	Electric Service, Veterans Service Office	250.34
Norfolk Daily News	Advertising, Public Defender	385.67
Norfolk Daily News	Publication Costs, County Offices	296.38
Brian Nykodym	Lawn Care Service, Public Defender	132.00
Oasis Counseling International	Professional Services, Juvenile Accountability	243.75
Oasis Counseling International	Professional Services, Community Based Grant	107.88
Valorie Olson	Court Reporting Services, Mental Health	50.00
Olson's Pest Technicians	Pest Control Services, Extension Office	39.00
Olson's Pest Technicians	Pest Control Services, Veterans Service Office	26.00

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One Office Solution	Supplies, County Clerk	146.50
One Office Solution	Supplies, County Assessor	13.09
One Office Solution	Supplies, Public Defender	250.19
One Office Solution	Supplies, County Jail	23.49
Pierce County Sheriff	Civil Process Fees, District Court	21.54
Pitney Bowes Inc.	Equipment Rent, Planning Department	59.97
Precision IT	Supplies, County Sheriff	2.00
Precision IT	Contract Services, Courthouse	673.00
Premier Biotech	Supplies, Juvenile Accountability	112.85
Redwood Toxicology Lab Inc.	Medical Testing, Probation Office	755.50
Region 4 Behavioral Health System	Quarterly Services	19,248.25
Kristen Sindelar	Mileage, Extension Office	54.88
Joseph Smith	Mileage, Law Enforcement	789.60
Sparklight	Fax Services, Public Defender	66.62
Stealth Broadband	Internet Services, Probation Office	410.00
Stealth Broadband	Internet and Telephone Service, Courthouse	2,559.69
Ryan Stover	Mileage, Mental Health	16.80
Sudbeck Underground	Water Line Installation, Zoning Department	2,977.00
Summit Food Service LLC	Inmate Meals, County Jail	12,084.78
US Bank Corporate Payment System	Fuel, Supplies, Meals, Lodging, Uniforms, County Sheriff	1,669.15
US Bank Corporate Payment System	Postage, County Attorney	37.10
US Bank Corporate Payment System	Fuel, Juvenile Accountability	114.05
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, County Sheriff	1,416.48
Verizon Wireless	Telephone Service, Law Enforcement	51.16
Vision Service Plan	Insurance Premiums	471.65
Watchguard Video	Supplies, County Sheriff	40.00
	Total General Claims with Payroll	493,816.84

ROAD/BRIDGE FUND

Total Net Payroll 35,980.69

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American Family Life Assurance Company	Insurance Premiums	640.55
Bauer Built Tire	Tire Repairs	107.00
Black Hills Energy	Gas Service	86.85
Blue Cross Blue Shield of Nebraska	Insurance Premiums	31,640.15
Bomgaars	Shop Supplies	187.00
Preston Buckendahl	Commercial Driver's License	31.00
City of Norfolk	Sewer Services	34.01
Colonial Life and Accident Insurance Company	Insurance Premiums	180.16
Constellation Newenergy	Gas Service	32.86
Cornhusker International Trucks Inc.	Parts, Repair Service	139.50
Cubby's Inc.	Fuel	434.15
Dale R. Johnson Ent. Inc.	Gravel	56,853.26
First Concord Benefits Group	Flex Plan, Administration Fees, Deductible Buydown Costs	1,533.67
Kelly Supply Company	Parts	6.36
Ken's Trailer Sales & Repair	Parts	1,013.45
Lawson Products	Tools, Shop Supplies	353.77
Madison County Clerk	Payroll Taxes, Retirement	18,295.82
Madison National Life Insurance Company Inc.	Insurance Premiums	45.00
Matheson Tri-Gas Inc.	Shop Supplies	129.40
Menards	Shop Supplies	68.77
Nationwide Retirement Solutions	Deferred Compensation	1,225.00
Nebraska Child Support Payment Center	Garnish of Wages	287.55
Nebraska Harvestore Systems	Parts	98.28
Nebraska Public Power District	Utilities	222.56
NMC Exchange LLC	Parts	1,251.12
RDO Truck Centers	Parts, Repair Service	554.91
Road Builders Machinery & Supply	Parts, Repair Service	4,452.61
Stealth Broadband	Internet Service	716.39
T-Bone North	Fuel	4,784.05
Teeco Inc.	Shop Supplies	87.45
Truck Center Company	Parts, Repair Service	2,586.04

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Verizon Wireless	Telephone Service	363.22
Vision Service Plan	Insurance Premiums	<u>134.06</u>
	Total Road/Bridge Claims with Payroll	164,556.66

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>11,335.26</u>
	Total Visitors Promotion Fund	11,335.26

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>13,398.03</u>
	Total Visitors Improvement Fund	13,398.03

CDBG #2 FUND

Northeast Nebraska Economic Development Dist.	Administration Fees	<u>345.00</u>
	Total CDBG #2 Fund	345.00

911 EMERGENCY FUND

Central Square Technologies LLC	License Fees	10,800.10
Century Link	Telephone Service	792.35
Stealth Broadband	Connection Fees	<u>280.00</u>
	Total 911 Emergency Fund	11,872.45

LAW ENFORCEMENT OPERATING FUND

Encartele, Inc.	Telephone Service	3,000.00
Food Express USA	Supplies	1,646.16
Madison County Sheriff Inmate Fund	Cable TV Services, Supplies	<u>219.15</u>
	Total Law Enforcement Operating Fund	4,865.31

DRUG COURT FUND

Mathew McManigal	Incentive Supplies	150.00
One Office Solutions	Supplies	53.05

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Redwood Toxicology

Drug Testing

29.95

Total Law Enforcement Operating Fund

233.00

Motion was made by Stinson and seconded by Schmidt 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 Wednesday, October 13, 2021 at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners