

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

December 20, 2021

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

Advance notice of meeting was published in the Thursday, December 16, 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, and Emergency Manager Bobbi Riser. Norfolk Daily News reporter Jerry Guenther, WJAG reporter Cody Ronnfeldt, and NCN reporter Ryan Pattee.

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

- 1) Appointment of Richard Krepela to serve as member of the Advisory Board for Northeast Nebraska Area Agency on Aging for a three year term beginning January 1, 2022
- 2) Acknowledge receipt of the Official Bond and Oath of Mark Deuel as Clerk of Sanitary and Improvement District #3
- 3) Acknowledge receipt of the Official Bond and Oath of Kevin L. Erickson as Chairperson of Sanitary and Improvement District #3
- 4) Authorization to advertise bids for semi-tractor truck and belly dump trailer
- 5)

RESOLUTION #2021 -64
CERTIFYING PROPER COMPLETION OF PROJECT

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WHEREAS, Madison County and State entered into an agreement entitled "County Bridge Matching Program Agreement", for the structure numbers C005920815, C005901103, C005900727 the Project, Program Agreement number BL1810 signed by State on the 27th day of March, 2018; and

WHEREAS, Madison County has now completed the construction of the Project that was identified in the Program Agreement; and

WHEREAS, this Resolution is to formally notify State of the proper completion of the Project according to the terms of the Program Agreement.

Be It Resolved: by the Board of Commissioners of Madison County:

- 1) The Project, for Structure No. C005920815, C005901103, C005900727 has been properly constructed by County and its contractor, in accordance with the terms of the Program Agreement.
- 2) The bridge was constructed in strict compliance with
 - a. The plans and specifications including any State-approved change orders,
 - b. All applicable design standards, and
 - c. The conditions and requirements of the Program Agreement.
- 3) County understands that it is the owner of the bridge, and that it is solely responsible for the design, inspection, construction, reconstruction, repair, and operation of the bridge and roadway and is responsible for meeting any environmental or other post-construction permit or legal commitments applicable to the project
- 4) The project costs were fair, reasonable and necessary for the proper construction of the project.

NDOT Project Number: STWD-CBMP(2)

NDOT Control Number: 00974A

NDOT LPA Control Number: 00974HHH

NDOT Project Name: County Bridge Match Program

6)

RESOLUTION #2021-65

Establish New Election District for the County of Madison, Nebraska

WHEREAS, the County of Madison, Nebraska is a political subdivision of the State of Nebraska; and

WHEREAS, Neb. Rev. Stat. §32-553 requires any political subdivision of the State of Nebraska, other than public power districts, which nominates or elects members of its governing board by districts to create such districts to be substantially equal in population as determined by the most recent federal decennial census; and

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WHEREAS, the most recent federal decennial census indicates the necessity to draw new district boundaries for the County of Madison, Nebraska.

NOW, THEREFORE, BE IT RESOLVED that the election district boundaries for the County of Madison, Nebraska are hereby re-drawn pursuant to Neb. Rev. Stat. §32-553 as set forth on Exhibit A hereto. Exhibit A depicts the new boundaries and Exhibit B depicts the current boundaries.

7)

RESOLUTION #2021-66 A RESOLUTION APPOINTING A MEMBER OF THE SHERIFF'S OFFICE MERIT COMMISSION

WHEREAS, on January 9, 1990, pursuant to Section 23-1721 to 23-1737 of the Nebraska Revised Statutes, Joseph M. Smith, Madison County Attorney, was appointed to be the duly elected county official to serve on the Sheriff's Office Merit Commission in Madison County Nebraska, and;

WHEREAS, his designated term as the member of the Sheriff's Office Merit Commission who is a duly elected county official appointed by the Board of County Commissioners will expire on January 1, 2022;

WHEREAS, the law provides that as the terms of the initial members expire or upon their resignation, their successors shall be appointed or elected for three year terms in the same manner as the initial members;

NOW, THEREFORE, BE IT RESOLVED, that Joseph M. Smith, Madison County Attorney is hereby appointed to be the duly elected county official to serve on the Sheriff's Office Merit Commission in Madison County, Nebraska, with said term to expire on December 31, 2024.

8)

RESOLUTION #2021-67

WHEREAS, Check No. 21040325, dated April 13, 2021, and drawn on the Federal Aid Secondary Fund in the amount of five hundred and ten dollars and zero cents (\$510.00), was made payable to Mike and Gina Uecker, 4403 Old Hadar Road, Norfolk, Nebraska 68701, and

NOW, THEREFORE, BE IT RESOLVED that Check No. 21040325, dated April 13, 2021, and drawn on the Federal Aid Secondary Fund in the amount of five hundred and ten dollars and zero cents (\$510.00), is hereby cancelled.

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

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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.

Jordan Arndt, a representative from Zelle HR Solutions, gave the Madison County Board of Commissioners an update on what they have been working on currently. A few things that Zelle will assist the County with are handling open positions, interviewing potential new employees, handling employee relations, and completing a compensation review for the elected officials. County Clerk Anne Pruss, explained that Ms. Arndt's assistance with posting available positions has saved quite a bit of time, and one position has already been filled since then. Mrs. Pruss and Ms. Arndt also discussed that at the end of March or the first part of April, the County needs to start working on wages for employees so that when offices begin to prepare their budgets in July they are ready to go.

Laws have changed since the handbook was last updated in 2016, and Ms. Arndt has been working with the County to reflect these new laws and provide more clarification in specific areas of concern. The funeral leave policy was one area that is under review. Currently, this policy includes a paid leave for immediate family members up to five days, which is similar to other counties. Immediate family members are considered to be spouses and children. Chairman Troy Uhlir stated that employees could have an additional 30 days off of unpaid leave if they need longer to grieve and do not have any vacation time or compensation time available to use. Ms. Arndt will be sharing with Mrs. Pruss the information that she obtains from meetings with County employees and elected officials. Mrs. Pruss will then provide that information to the County Commissioners in the upcoming weeks. Commissioner Ron Schmidt asked if elected officials will be able to divert from the handbook. Ms. Arndt explained that the purpose of the handbook is to create consistency. Although the elected officials can make their own decisions for their offices, the handbook still has some discretion in it. Ms. Arndt went on to explain that there is a very strong expectation that the elected officials follow the handbook. Chairman Uhlir reported that if an elected official chooses to deviate from what is stated in the handbook, that the public will be made aware.

No action was taken.

Madison County Sheriff Todd Volk brought to the Commissioners his concern that he will not have enough manpower to provide security for all of the offices in the courthouse during the closure for the rewiring project. The courthouse is going to be closed at the end of March due to this rewiring project. During the closure, the County employees will be working remotely at the Madison County Fairgrounds. In order to ensure the safety and security of the County employees and their offices security will be needed. Commissioner Ron Schmidt questioned whether the security

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would be after hours or during the hours of construction. Mrs. Pruss stated that there would need to be round the clock security due to her office needing to be locked because her office will have ballots during this time. Commissioner Schmidt asked if the vaults would need to be rewired. Mrs. Pruss explained that there are phone systems that go into the vaults so that when they are working in the vaults security will need to be provided. Chairman Uhlir estimated that it would take a day to drop that wire, so while they are in the vaults working, the elected official or department head would need to be present that day. Sheriff Volk suggested using one of the local security companies to provide the security at the courthouse. Sheriff Volk voiced that having an estimate of hours needed would be beneficial in starting the campaign for bids.

Chairman Uhlir questioned if the employees of the construction company will need to be badged or how would County employees know that they are with that construction company. Sheriff Volk suggested that the construction crew could come into the Sheriff's Office before the closure and get temporary access ID cards that will give them access to the facility as well as show proof that they have been approved to be working in the building. Along with these ID cards, all of the construction workers will have a background check performed. Chairman Uhlir stated that there may need to be an understanding between what the local security company needs to cover and what the Madison County Sheriff's Office will cover. Sheriff Volk expressed that he has already made the deputies aware that limited time off would be allowed during those weeks to provide any assistance needed with security. The Commissioners gave Sheriff Volk the approval to reach out to local security companies to receive bids.

No action was taken.

Lowell Schroeder, Project Manager with Five Rule Planning, spoke with the Board of Commissioners about the Madison County Comprehensive Plan. Mr. Schroeder explained that Five Rule Planning is working with Pierce and Madison County on a planning project funded through the USDA Web Development. The current phase of this project is the inventory of assets and current conditions. This will lead to providing all of the background information required for the comprehensive plan. The next phase is to implement a public input survey that will be available in January for approximately three to four weeks in order to put together information about the County. These surveys will be used for future meetings with the Planning Commission. The University of Nebraska- Kearney created this survey and it will be available online. Planning and Zoning Administrator, Heather McWhorter stated that paper surveys will be available as well because it is important to provide these surveys to individuals who do not have access to the website.

Chairman Uhlir questioned whether the survey would be specific to certain areas of the County or if it would be for the whole County. Mr. Schroeder stated that the survey is targeting information for the rural areas, however, there is a section where individuals will have to select where they reside. Commissioner Schmidt questioned what percentage of the surveys need to be received back in order to collect a fair amount of data. Mr. Schroeder explained that it is not a scientific survey, but more about the responses on the public input that they have for the meeting with the Planning Commission. Ms. McWhorter stated that the grant covers the individual communities as well as the County. Ms. McWhorter explained that what the individuals decide is a concern for one community, may not be a concern in a different community. This is why they will sort through the responses and use them for the different areas of the County, which is another reason why it would be hard to estimate how many responses would be needed to be considered enough for a fair amount of data.

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Commissioner Schmidt asked if there would be anything regarding conservation easements. Mr. Schroeder stated that the surveys would provide that information if the public had any concerns in that area. If conservation easements are not a public concern, then the Commissioners are able to add something in the comprehensive plan regarding the easements. Commissioner Schmidt stated that one thing he liked about the 30 x 30 is that it has to be approved by the Madison County Commission Board. His concern was that if it is all conservation and somebody wants to build on five acres, then it also goes through them. Mr. Schroeder explained that there is a question on the survey that states "Please rank the following changes in order that will create the most impact to Madison County. Do you have concerns about the preservation of agricultural lands and agricultural lands transferred into land easements or conservation easements?" This would then open the door for further discussion on the conservation easements. Commissioner Schmidt stated his concerns that if the land is pulled out of that tax base the land loses its valuation, and therefore no taxes can be collected on the land. Ms. McWhorter speculated that there will be a directive that the property would stay at its current value.

Mr. Schroeder provided the Commissioners with the website in order to see where they are at with this process and it will also show what has been accomplished for Madison County. He then provided an update about the communities working with the University Nebraska Extension staff from the division called Rural Prosperity. The City of Tilden has already developed a steering committee and they are working on a survey for their community that will be ready after the first of the year. Battle Creek is currently working towards developing their own steering committee so they can work on creating their own specific survey. Next spring, Meadow Grove and Newman Grove will begin working on their own surveys.

Mr. Schroeder stated that this winter they will be working on another part of the comprehensive plan that will focus on the roads. This will be used for the Planning Commission to be able to visualize the classifications for the roads. They will also be able to see some of the issues that may prevent developments in the rural areas. Mr. Schroeder stated that he would like to further discuss this with the board after the meeting.

No action was taken.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) County Clerk's November, 2021 fee report
- 3) County Sheriff's November, 2021 fee report
- 4) Register of Deeds November, 2021 fee report
- 5) Thank you for serve to Board of Commissioner from Kayla Diaz, student of V.J. and Angela Skutt Catholic High School

The following claims were audited:

GENERAL FUND

Total Net Payroll

160,637.56

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Advance Auto Parts	Supplies, County Sheriff	27.59
Advanced Correctional Healthcare	Medical Services, County Jail	14,500.97
Ag Spray Equipment	Repairs, Noxious Weed Department	470.15
American Family Life Assurance Company	Insurance Premiums	1,106.33
Apex Therapy Services, LLC	Professional Services, Community Based Grant	488.00
Appearra	Towel and Mat Service, Public Defender	33.02
Appearra	Towel and Mop Service, County Jail	74.54
Arkfled Lock & Security	Supplies, County Sheriff	94.80
Lieren Auman	Notary Renewal, Probation Office	30.00
BI Inc.	Electronic Monitoring, Community Based Grant	202.50
Big Country Auto	Repairs, County Assessor	621.76
Big Red Printing	Supplies, County Court	541.52
Blue360 Media	Manuals, County Sheriff	490.59
Blue360 Media	Manuals, County Jail	174.59
Bob Barker Company, Inc.	Supplies, County Jail	907.23
Blue Cross Blue Shield of Nebraska	Insurance Premiums	5,250.04
Brady & Amy's	Fuel, Noxious Weed Department	62.72
Brady & Amy's	Fuel, County Sheriff	2,630.39
Candlewood Suites	Lodging, County Board	789.70
Candlewood Suites	Lodging, County Clerk	344.85
Candlewood Suites	Lodging, Register of Deeds	344.85
Candlewood Suites	Lodging, County Assessor	344.85
Candlewood Suites	Lodging, Clerk of District Court	344.85
Candlewood Suites	Lodging, County Sheriff	114.95
Candlewood Suites	Lodging, Noxious Weed Department	229.90
Candlewood Suites	Lodging, Veterans Service Office	344.85
Century Link	Telephone Service, Probation Office	738.60
Maria Izabel Chavez	Interpreting Services, Public Defender	195.00
City of Madison	Utilities, Public Defender	188.50
City of Madison	Utilities, County Jail	3,567.91
City of Norfolk	Utilities, Probation Office	188.84

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Clerk of the Supreme Court	Filing Fees, District Court	176.00
CMBA Architects	Professional Services, Courthouse	867.00
Colonial Life and Accident Insurance Company	Insurance Premiums	300.24
Complete Pest Elimination Inc.	Pest Control Services, County Jail	125.00
Constellation Newenergy	Gas Service, Zoning Department	23.05
Constellation Newenergy	Gas Service, Courthouse	885.65
Constellation Newenergy	Gas Service, County Jail	96.44
Constellation Newenergy	Gas Service, Noxious Weed Department	23.04
Credit Bureau Services, Inc.	Garnish of Wages	428.14
Cubby's	Fuel, Zoning Department	176.63
Cubby's	Fuel, Extension Office	31.36
Culligan	Supplies, Juvenile Accountability	10.50
Culligan	Supplies, Probation Office	77.00
Cummins Sales and Service	Repairs, County Jail	935.64
Custom Sports	Uniforms, County Sheriff	542.00
Custom Sports	Uniforms, County Jail	90.00
DAS State Accounting	Network Fees, County Clerk	41.60
DAS State Accounting	Network Fees, County Treasurer	96.16
Debra Davis	Postage Reimbursement, County Sheriff	5.88
Pamela Duncan	Interpreting Services, Public Defender	100.00
dwb, Inc.	Communication Room Upgrades, Courthouse	5,257.80
Eakes Office Solutions	Supplies, Courthouse	291.36
Eakes Office Solutions	Supplies, Extension Office	223.04
Eakes Office Solutions	Supplies, Copier Contract, Juvenile Accountability	504.96
Eakes Office Solutions	Supplies, County Jail	96.30
Eakes Office Solutions	Supplies, Probation Office	82.75
Egan Supply Company	Supplies, County Jail	424.23
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, District Court	842.05
Electrical Engineering & Equipment Company	Repairs, Extension Office	77.68
Electrical Engineering & Equipment Company	Repairs, Veterans Service Office	51.78
Elite Office Products	Copier Contract, Extension Office	186.38

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Ewalt Law Office PC LLO	Contracted Legal Services	12,500.00
Farmers Pride	Fuel, County Sheriff	772.70
Jessica Fetrow	Witness Fees, County Court	65.92
Field's Hardware	Supplies, County Jail	353.52
First Concord Benefits Group LLC	Administration Fees, Flex Plan	2,775.08
Floor Maintenance & Paper Supply	Supplies, County Jail	85.18
Francotyp-Postalia Inc.	Equipment Rent, Public Defender	150.00
Galls Inc.	Uniforms, County Jail	58.90
Hall County District Court	Copies, Law Enforcement	5.50
Hamilton County Court	Copies, Law Enforcement	7.00
Gregg Hansen	Mileage, Meals, Veterans Service Office	236.22
Hollman Media	Website Hosting, County Sheriff	50.00
Hollman Media	Website Development, County Offices	308.00
Jack's Uniforms & Equipment	Supplies, County Sheriff	149.00
Jack's Uniforms & Equipment	Uniforms, County Jail	44.95
John's Disposal Inc.	Waste Disposal Services, Probation Office	156.00
Justice Works	Software Subscription, Public Defender	175.00
Michelle Kroupa	Cleaning Services, Extension Office	277.50
LaQuinta by Wyndham	Lodging, County Treasurer	114.95
Lincoln Journal Star	Publication Costs, Law Enforcement	34.54
Love Signs, Inc.	Repairs, Extension Office	214.40
Madison County Clerk	Payroll Taxes, Retirement	86,901.68
Madison County Clerk of District Court	Filing Fees, District Court	786.00
Madison County Sheriff Inmate Fund	Telephone Service, Supplies, County Jail	78.07
Madison County Sheriff	Civil Process Fees, County Court	340.29
Madison County Sheriff	Civil Process Fees, District Court	518.80
Madison County Sheriff	Civil Process Fees, Mental Health	68.09
Madison County Treasurer	Cash-in-Lieu Reimbursement	119.05
Madison National Life Insurance Company	Insurance Premiums	281.75
Marathon Press	Supplies, District Judge	140.63
Heather McWhorter	Telephone Service Reimbursement, Zoning Department	90.00

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Menards	Supplies, Courthouse	39.92
Microfilm Imaging Systems, Inc.	Scanning Services, Clerk of District Court	12.00
Microfilm Imaging Systems, Inc.	Equipment Rent, County Court	190.75
MIPS Inc.	Shipping Costs, County Clerk	54.00
Nationwide Retirement Solutions	Deferred Compensation	1,810.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Clerk of District Court Association	Association Dues, Clerk of District Court	50.00
Nebraska Criminal Defense Attorneys Assn.	Association Dues, Public Defender	525.00
Nebraska Health and Human Services	State Institution Costs	1,209.94
Nebraska Public Power District	Electric Service, Zoning Department	41.85
Nebraska Public Power District	Electric Service, Probation Office	481.85
Nebraska Public Power District	Electric Service, Noxious Weed Department	215.54
Nebraska Sheriff's Association	Association Dues, County Sheriff	240.00
Nebraska UC Fund, Department of Labor	Unemployment Costs	2,299.99
Nebraska Weed Control Association	Association Dues, Noxious Weed Department	135.00
Norfolk Alignment	Vehicle Repairs, County Sheriff	163.65
Norfolk Daily News	Advertising, County Sheriff	788.95
Norfolk Daily News	Publication Costs, County Clerk	108.51
Norfolk GM Auto Center	Vehicle Repairs, County Sheriff	1,054.30
Northeast Nebraska Juvenile Services, Inc.	Boarding Juveniles, Juvenile Detention	108.75
Diane Nykodym	Mileage, Register of Deeds	168.00
Wayne Ohnesorg	Mileage, Extension Office	15.12
Valorie Olson	Transcripts, District Court	410.00
Olson's Pest Technicians	Pest Control Services, Extension Office	39.00
Olson's Pest Technicians	Pest Control Services, Veterans Service Office	26.00
One Office Solution	Supplies, County Clerk	137.99
One Office Solution	Supplies, Register of Deeds	36.34
One Office Solution	Supplies, Clerk of District Court	68.74
One Office Solution	Supplies, County Court	541.84
One Office Solution	Equipment, Public Defender	482.55
One Office Solution	Supplies, Veterans Service Office	85.11

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Osborne Motors Inc.	Repairs, County Sheriff	139.87
Physicians Laboratory Services Inc.	Medical Services, Law Enforcement	420.00
Pitney Bowes Inc.	Equipment Rent, Zoning Department	59.97
Positive Concepts/ATPI	Supplies, County Sheriff	195.77
Precision IT	Equipment, Clerk of District Court	29.99
Precision IT	Supplies, Public Defender	15.00
Precision IT	Equipment Updates, County Sheriff	3,013.20
Precision IT	Equipment, County Attorney	231.00
Precision IT	Contract Services, Probation Office	119.00
Presto-X	Pest Control Services, Courthouse	111.00
Anne Pruss	Mileage, County Clerk	174.72
PT Holdings LLC	Rent, Juvenile Accountability	2,150.00
Quinn's Quality Reporting Ltd.	Witness Fees, Public Defender	70.00
Redwood Toxicology Lab Inc.	Medical Testing, Probation Office	248.80
Region 4 Behavioral Health System	Quarterly Funding	19,248.25
Reigle Implement Co., Inc.	Supplies, Courthouse	17.80
Reliable Electric	Building Repairs, Noxious Weed Department	841.26
Monica Rotherham	Mileage, Clerk of District Court	166.88
Secretary of State	Supplies, Election Commissioner	50.00
Security Shredding	Shredding Services, County Court	192.50
Short Stop	Fuel, County Sheriff	278.02
Kristen Sindelar	Mileage, Registration, Extension Office	64.00
Kurt Sock	Reimbursement of Cell Phone Services, Courthouse	90.00
Sparklight	Fax Services, Public Defender	66.62
Sparklight	Internet Services, Extension Office	92.68
Angela Starkel	Expert Witness Fees, Law Enforcement	300.00
Stealth Broadband	Internet and Telephone Service, Courthouse	2,498.11
Eric Stinson	Fuel, County Board	35.48
Stratton, DeLay, Doele, Carlson, Buettner, & Stover	Legal Services, County Court	40.00
Summit Food Service LLC	Inmate Meals, County Jail	8,131.11
TeeCo Inc.	Supplies, Zoning Department	10.73

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TeeCo Inc.	Supplies, Noxious Weed Department	10.72
Tilly's	Fuel, County Sheriff	194.87
Trane	Repairs, Courthouse	354.07
U Save Pharmacy	Prescription, County Jail	14.75
US Bank Corporate Payment System	Fuel, Internet, Software, Meals, Supplies, County Sheriff	871.49
US Bank Corporate Payment System	Supplies, Fuel, Juvenile Accountability	84.58
Verizon Wireless	Telephone Service, Extension Office	451.49
Verizon Wireless	Telephone Service, Noxious Weed Department	49.10
Beau Viergutz	Witness Fees, County Court	36.24
Vision Service Plan	Insurance Premiums	477.70
Waste Connections	Waste Removal Services, Extension Office	19.19
Waste Connections	Waste Removal Services, Veterans Service Office	12.80
Wex Bank	Fuel, Reappraisal	205.13
Wex Bank	Fuel, County Sheriff	2,976.92
	Total General Claims with Payroll	373,668.91

ROAD/BRIDGE FUND

Total Net Payroll		36,830.80
Advance Auto Parts	Parts	493.47
Travis Amen	Reimburse Cell Phone Service	90.00
American Family Life Assurance Company	Insurance Premiums	601.21
B's Enterprises, Inc.	Blades, Culverts, Signs	93,514.06
Bauer Built Tire	Tire Repairs	530.44
Black Hills Energy	Gas Service	58.97
Blackstrap Inc.	Road Salt	1,392.65
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,356.20
Brady & Amy's Inc.	Fuel	647.59
Colonial Life and Accident Insurance Company	Insurance Premiums	180.16
Constellation Newenergy	Gas Service	779.28
Cornhusker Auto Center	Parts	28.00
Cornhusker International Trucks Inc.	Parts, Repair Service	838.47

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Credit Bureau Services, Inc.	Garnish of Wages	398.28
Cubby's Inc.	Fuel	465.47
Dale R. Johnson Ent. Inc.	Gravel	5,437.78
Electrical Engineering & Equipment Co.	Shop Supplies	401.63
Elkhorn Valley Bank	Equipment Lease Purchase Payment	8,022.00
Farmers Pride	Shop Supplies	60.00
Fastenal Company	Shop Supplies	25.36
First Concord Benefits Group	Administration Fees, Flex Plan	627.67
Hotsy Equipment Company	Repair Service	197.00
Kelly Supply Company	Parts	50.81
Lawson Products	Shop Supplies	67.04
M & M Farm Supply	Shop Supplies	37.00
Madison County Clerk	Payroll Taxes, Retirement	18,450.64
Madison National Life Insurance Company	Insurance Premiums	45.01
Mainelli Wagner & Associates Inc.	Bridge Inspections	4,495.00
Matheson Tri-Gas Inc.	Shop Supplies	281.76
Matteo Sand & Gravel Co., Inc.	Gravel	1,336.01
Meisinger Oil Company	Fuel	7,658.47
Menards	Shop Supplies	122.64
Nationwide Retirement Solutions	Deferred Compensation	1,225.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Public Power District	Utilities	195.95
NMC Exchange LLC	Parts	23,509.04
Norfolk Daily News	Advertising	1,070.00
Norfolk GM Auto Center	Parts	9.90
Omaha Slings Inc.	Parts	499.93
One Office Solution	Shop Supplies	96.12
Pavers Inc.	Asphaltic Materials	1,264.80
Pioneer Telephone Company	Telephone Service	26.12
Power Plan	Parts, Repair Service	24,994.61
Quality Iron & Metal Inc.	Signs	128.00

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Quick Serve Oil Co., Inc.	Tire Repairs	361.99
Reigle Implement Co., Inc.	Parts	4.00
Rockmount Research & Alloys, Inc.	Parts	948.47
Sapp Bros. Norfolk	Shop Supplies	60.00
Seals and Service Inc.	Parts	380.02
Security First Bank	Equipment Lease Purchase Payments	138,326.72
Stanley Petroleum Maintenance Inc.	Shop Supplies	80.00
Stealth Broadband	Internet Service	714.19
T-Bone North	Fuel	11,904.01
TeeCo Inc.	Shop Supplies	71.95
Theo's Corner	Fuel	143.24
Truck Center Companies	Fuel, Parts	54.40
TWD Lock Safe & Key	Shop Supplies	11.20
Verizon Wireless	Telephone Service	219.71
Vic's Engine Service Inc.	Shop Supplies	50.82
Vision Service Plan	Insurance Premiums	139.71
Charles Voecks	Driver's License Reimbursement	31.00
Weldon Parts Inc.	Parts	366.54
Zoubek Oil Company, Inc.	Fuel	5,170.68
	Total Road/Bridge Claims with Payroll	397,672.23

FEDERAL AID SECONDARY FUND

Nebraska Department of Transportation	Contract Services	494,075.41
	Total Federal Aid Secondary Fund	494,075.41

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	13,566.38
	Total Visitors Promotion Fund	13,566.38

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	7,561.99
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	Total Visitors Improvement Fund	7,561.99
	DRUG TESTING FUND	
Top Quality Glove	Medical Equipment	368.07
	Total Drug Testing Fund	368.07
	CDBG #2 FUND	
Northeast Nebraska Economic Development	Administrative Fees	300.00
	Total CDBG #2 Fund	300.00
	INHERITANCE TAX FUND	
Meadow Grove Public Library	Phone Service, Supplies, Subscriptions, Software, Books	4,507.83
	Total Inheritance Tax Fund	4,507.83
	911 EMERGENCY FUND	
DAS State Accounting	Statewide Radio Access Fees	903.00
Stealth Broadband	Connection Fees	280.00
	Total 911 Emergency Fund	1,183.00
	LAW ENFORCEMENT OPERATING FUND	
Madison County Sheriff Inmate Fund	Cable TV Services, Supplies	160.23
	Total Law Enforcement Operating Fund	160.23
	DRUG COURT FUND	
Mathew McManigal	Supplies	60.00
NMG LLC dba Norfolk Works	Drug Screening	85.00
Putters	Supplies	70.00
Redwood Toxicology	Drug Testing	39.00
	Total Drug Court Fund	254.00

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

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 3:38 P.M. to Tuesday, January 4, 2022.

ATTEST:

Anne M. Pruss
County Clerk

Troy Uhlir, Chairman
County Board of Commissioners