

# Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

## BOARD OF EQUALIZATION

Madison, Nebraska

January 7, 2020

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

Advance notice of meeting was published in the Thursday, November 7, 2019, edition of The Norfolk Daily News. 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 Christian Ohl 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 Ron Schmidt, Christian Ohl and Troy Uhlir, County Treasurer Donna Primrose, County Assessor Jeff Hackerott and County Clerk Anne Pruss.

Motion made by Uhlir and seconded by Schmidt to approve the minutes of the December 10, 2019, meeting. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Chairman Ohl opened a public hearing at 9:01 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Community Concern of Norfolk, Inc., 222 N. 4th Street, Norfolk	2011 Dodge Caravan
Countryside Home, 703 N. Main Street, Madison	1999 Ford E350 van
Lutheran High School Assoc of Northeast NE, 2010 N. 37th St., Norfolk	2013 H & H Trailer
Mercy Meals, 701 Madison Avenue, Norfolk	2005 Carriage #12 trailer
Our Savior Lutheran Church, 2420 W. Omaha Avenue, Norfolk	2012 Ford WSD van
The Link, Inc., 1001 W. Norfolk Avenue, Norfolk	2005 Dodge van
Wesley Center, Inc., 500 W. Phillip Avenue, Norfolk	2006 Ford E350 Econoline

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

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

County Assessor Jeff Hackerott submitted the following tax list corrections:

#3539: Beverly J Starr (Potts), 707 Andy's Lake Circle, Norfolk

Addition to the 2017 tax rolls in the amount of \$1,496 per letter received from the State on 12/11/2019 stating that the 2017 Homestead Exemption was denied.

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

Chairman Ohl adjourned the meeting at 9:06 A.M. to February 4, 2020, at 9:00 A.M.

ATTEST:

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County Clerk Anne M. Pruss

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Christian Ohl, Chairman  
County Board of Equalization

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MADISON COUNTY, NEBRASKA

## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

January 7, 2020

The Board of County Commissioners of Madison County, Nebraska, met in regular session at 9:00 A.M.

Advance notice of meeting was published in the Thursday, January 2, 2020, 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 Ron Schmidt called the meeting to order and notified the public of the copy of the Open Meetings Act posted in the meeting room. Present: Commissioners Christian Ohl, Ron Schmidt, and Troy Uhler, County Clerk Anne Pruss, and County Highway Superintendent Richard Johnson. Norfolk Daily News reporter Jerry Guenther and US92 reporter Cody Ronfeldt were present until 10:25 A.M.

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

- 1) Approval of minutes of December 23, 2019, meeting
- 2) Approval of an agreement with Nebraska Regional Interoperability Network (NRIN) and WJAG Tower for insurance coverage of equipment located on tower
- 3) Acknowledge receipt of the Continuation Certificate for the Official Bond of Lori A. Pfeifer as Treasurer of the City of Madison
- 4) Set February 19, 2020, as the public hearing date for the one- and six-year road plan
- 5) Authorization for the County Board Chairman to provide response to the Community Development Block Grant regarding the annual Performance Monitoring Report from December 31, 2019
- 6) Authorization for County Board Chairman to sign the annual Noxious Weed Department report to be filed with the Nebraska Department of Agriculture
- 7) Set February 19, 2020, as the public hearing date for the one-and six-year road plan
- 8) Authorization of County Board Chairman and County Highway Superintendent to sign the County Certification to the Board of Public Roads Classifications and Standards
- 9) Approval of Road District #3 purchase of hydraulic excavator in the amount of \$194,700.00 from NMC, Inc., Norfolk
- 10) Approval of Road District #3 purchase of semi-tractor truck in the amount of \$133,522.95 from Cornhusker International Truck, Inc., Norfolk

11) **RESOLUTION #2020-1**

BE IT RESOLVED, that the withdrawal by the Bank of Newman Grove, Newman Grove, Nebraska of the following securities, held in safekeeping by Federal Reserve Bank, Boston Massachusetts, to secure deposits of the county in said bank, to wit:

FHLMC	\$125,000.00	Federal Reserve Bank
Rate 3.00%	Maturity 2/1/2022	Boston, Massachusetts
Cusip 3128PXXJ0		

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

FHLMC	\$125,000.00	Federal Reserve Bank
Rate 1.00%	Maturity 2/1/2049	Boston, Massachusetts

- 12) Designation of the following depositories for Madison County funds for 2020: Bank First, Norfolk; Bank of the West, Norfolk; Bank of Newman Grove, Newman Grove; Elkhorn Valley Bank and Trust, Norfolk; Frontier Bank, Madison; Madison County Bank, Madison; Midwest Bank, Norfolk; Pinnacle Bank, Madison; U.S. Bank, N.A., Norfolk; and Wells Fargo Bank, N.A., Norfolk

13) **RESOLUTION #2020-2**

WHEREAS, the Treasurer of Madison County, Nebraska has been granted authority to invest any surplus funds to secure the most beneficial rate of return to Madison County, and

WHEREAS, it appears to the County Board of Commissioners of Madison County, Nebraska, that it may be necessary for the Madison County Treasurer to deposit an amount in excess of 50% of the paid up capital and surplus of the Madison County banks designated as depositories for the county funds, and

WHEREAS, it would be in the best interest of the County of Madison to make available to said County all the facilities and services of said depositories, and

WHEREAS, the County Treasurer may deposit in said depositories amounts in excess of 50% when (1) the depository bank secures said deposits by a pledge of the assets of the bank in the manner and within the limitations provided for County Judges, Clerks of County Courts, and Clerks of the District Court in Sections 77-2326.04 to 77-2326.09 of the Revised Statutes of the State of Nebraska and (2) the same is approved by a formal resolution of the County Board,

NOW THEREFORE BE IT RESOLVED, that the County Treasurer of Madison County, is authorized and empowered to invest any surplus funds in the custody of the office of the County Treasurer of Madison County, Nebraska, and such funds shall be invested in order to assure the most beneficial safe rate of return to Madison County, and

BE IT RESOLVED, that the County Treasurer of Madison County, Nebraska be and she hereby is authorized to deposit and invest in the duly and legally designated depositories within and for said County of Madison any surplus funds, provided depositories secure said deposits by a pledge of the assets of the bank in a manner and within the limitations provided in Section 77-2318.01 and Section 77-2326 through 77-2326.09 of the Revised Statutes of the State of Nebraska.

14) **RESOLUTION #2020-3**

WHEREAS, pursuant to §2-954 and §2-955 Nebraska Revised Statutes, each county weed authority is authorized to serve individual notices to landowners to secure more prompt or definite control of noxious weeds, and

WHEREAS, the Madison County Board of Commissioners serves as the Madison County Noxious Weed Authority, and

WHEREAS, Donald Svitak has been appointed to serve as Madison County Noxious Weed Superintendent for the 2020 calendar year,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, in its role as the Madison County Noxious Weed Authority, hereby authorizes Donald Svitak, as the duly appointed Madison County Noxious Weed Superintendent, to make the findings described in the statutes and to issue and deliver notices pursuant to the Noxious Weed Control Act.

Motion was made by Uhler and seconded by Ohl to remove from the setting of the public hearing date for the one-and-six-year road plan as well as authorization of the Board Chairman and County Highway Superintendent to sign the County Certification to the Board of Public Roads Classifications and Standards from the consent agenda. Roll call vote: Ayes, Ohl, Schmidt, Uhler. Nays, none. Motion carried.

Motion was made by Uhler and seconded by Ohl to approve the consent agenda as read with removal of the setting of the public hearing date for the one-and-six-year road plan as well as authorization of the Board Chairman and County Highway Superintendent to sign the County Certification to the Board of Public Roads Classifications and Standards. Roll call vote: Ayes, Ohl, Schmidt, Uhler. Nays, none. Motion carried.

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Motion was made by Ohl and seconded by Uhlir to approve the regular agenda with removal of designation of depositories for County funds. This is a duplicate of what had already been approved in the consent agenda. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Motion was made by Schmidt and seconded by Ohl that Commissioner Uhlir would become the Chairman and Commissioner Schmidt would become the Vice Chairman of the Board of Commissioners. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Chairman Uhlir stated that all individuals had been contacted and agreed to participate in these positions. He then read the following appointments of representatives and alternate representatives to the following positions or Boards for the year 2020:

### Madison County Re-Organization

Chairperson of County Board of Commissioners: Troy Uhlir  
Vice-Chairperson: Ronald Schmidt

Chairperson of Social Services Board: Ronald Schmidt  
Vice-Chairperson: Troy Uhlir

Chairperson of Board of Equalization: Christian Ohl  
Vice-Chairperson: Ronald Schmidt

Overseer of Courthouse, Jail & Ground: County Board of Commissioners

County Physician: Midwest Health Partners

County Law Librarian: Monica Rotherham

County Highway Superintendent: Richard Johnson  
Liaison: Troy Uhlir

Planning and Zoning Administrator: Heather McWhorter

Veterans' Service Officer: Gregg Hanson

County Weed Superintendent: Donald Svitak

Madison County Health Board: Midwest Health Partners  
Anne M. Pruss, County Clerk  
Todd Volk, County Sheriff

Budget Committee: Anne M. Pruss  
Richard Johnson  
Troy Uhlir  
Nancy Scheer

Northeast Nebraska Area Agency of Aging: Christian Ohl  
Alternate: Ronald Schmidt

Greater Norfolk Economic Development Foundation: Ronald Schmidt  
Troy Uhlir

North Star Services: Troy Uhlir  
Alternate: Christian Ohl

Region 4 Behavioral Health System: Ronald Schmidt  
Alternate: Troy Uhlir

Northeast Nebraska Juvenile Services Administration  
Board: Troy Uhlir  
Alternate: Ronald Schmidt

Elkhorn Valley Local Emergency Planning Committee: Troy Uhlir  
Alternate: Christian Ohl

Region 11 Emergency Management: Troy Uhlir  
Alternate: Christian Ohl

Americans with Disabilities Act Coordinator: Ronald Schmidt  
Alternate: Christian Ohl

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Northeast Nebraska Solid Waste Coalition Representative:	Christian Ohl
Alternate:	Troy Uhlir
Northeast Nebraska Economic Development District:	Troy Uhlir
Alternate:	Christian Ohl
Non-Elected Official:	Heather McWhorter
Norfolk Area Economic Development Council:	Ronald Schmidt
Alternate:	Troy Uhlir
Elkhorn Logan Valley Public Health Department:	Christian Ohl
Alternate:	Troy Uhlir
Community Representative:	Linda Miller
Railroad Transportation Safety District:	Ronald Schmidt
	Christian Ohl
	Troy Uhlir
Norfolk Area Visitor Bureau Advisory Board (Ex-Officio):	Troy Uhlir
Alternate:	Ronald Schmidt
Safety Committee Chairman:	Ronald Schmidt

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

Norfolk Daily News advertising director Vicki Hrabanek was in attendance for designation of the official county newspaper for 2020. She expressed appreciation for the County using the Norfolk Daily News as the designated printed and online versions of the newspaper.

Motion was made by Ohl and seconded by Schmidt to designate the Norfolk Daily News as the official County newspaper for publication of the Commissioners' Proceedings from February 1, 2020, through January 31, 2021. Roll call vote: Ayes, Ohl, Uhlir, Schmidt. Nays, none. Motion carried.

Motion was made by Ohl and seconded by Schmidt to designate publication of notices in the Norfolk Daily News including on-line notices and posting on the Madison County website as methods of public notification for public meetings of the County Board of Commissioners and County Board of Equalization. Roll call vote: Ayes, Ohl, Uhlir, Schmidt. Nays, none. Motion carried.

Elkhorn Logan Valley Public Health Department Health and Safety Programs Manager Heather Drahota updated the board regarding department activities. She stated that 2019 saw an increase in the number of flu shots administered, approximately 16% more than in 2018. They gave 1,375 flu shots in 2018 and 1,639 in 2019. Ms. Drahota said that there are really high numbers of flu across the entire state. She stated that there was a slight decrease in the number of other shots given including Tdap and Shingrix. Ms. Drahota stated that the Health Department buys the vaccination and then bills the insurance company. County Clerk Anne M. Pruss inquired if Elkhorn Logan Valley Public Health Department would provide the vaccination shots to the County employees again in 2020 and Ms. Drahota approved.

Ms. Drahota stated the department performs compliance checks of all of the liquor retailers in coordination with Norfolk Police Division and Nebraska State Patrol with about 88% compliance. She stated that they work with the retailers who do not meet with criteria and offer a Responsible Beverage Server training class through the department.

Ms. Drahota stated that community health assessments were also performed. Two planning meetings were held, one in Norfolk and one in West Point, to set priorities for the Community Health Improvement Plan. The priorities will be access to care, obesity, cancer prevention and screening, and standard motor vehicle safety.

She also stated that January is Radon Action Month, so they are concentrating on raising awareness regarding radon. Commissioner Schmidt inquired where the information would be found regarding the number of people in Madison County whose health has been affected by radon. Ms. Drahota stated that that information is available via the State of Nebraska. Chairman Uhlir asked if there were statistics available regarding where they are seeing radon in Madison County. Ms. Drahota stated that information would also be available via the State of Nebraska.

Motion was made by Schmidt and seconded by Ohl to allow the Elkhorn Logan Valley Public Health Department to administer vaccinations to county employees for the year 2020. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Commissioner Schmidt opened discussion of awarding of bids for skid loader, motor grader, and dump truck equipment purchases for Road and Bridge District #1.

Motion was made by Schmidt and seconded by Ohl to award bids as follows: For a track skid loader to Dinkel's Implement Company, Norfolk, NE, in the amount of \$70,825.00; for a motor grader to Murphy Tractor and Equipment, Sioux City, IA, in the amount of \$225,705.00; and for a new dump truck to Truck Center Companies, Norfolk, NE, in the amount of \$140,426.00. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Right-of-way acquisition on 841st Road between Sections 30 and 31, Township 24 North, Range 2 West, was discussed. Chairman Uhlir stated that this is an informational item. He described this project as being a dead-end road northeast of Battle Creek where a turnaround is needed to be able to maintain the road. County Highway Superintendent Richard Johnson stated he had nothing new to report. He stated he would have more information at the next meeting. At this time, no right-of-way has yet been acquired as the

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County would like the property owners to come to an agreement regarding the creation of a ditch. No alternate plans have been discussed. No action was taken

Motion was made by Ohl and seconded by Schmidt to authorize both the current chairmen and the former chairmen, Christian Ohl, Troy Uhlir, and Ron Schmidt, to sign claims for today's meetings in whichever way the County Clerk deems most appropriate. Chairman Uhlir stated he needed to get his signature on-file now that his appointment has been approved. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Discussion was held regarding approval of a special designated license for the Nebraska Craft Brewers Guild for a beer tasting and bottle sales event scheduled February 8, 2020, at Divots Conference Center in Norfolk. Jeremy Kirby stated that Divots would be hosting a beer festival in the ballroom. This would include approximately 15 different breweries and each providing samples of their products to ticket purchasers. Mr. Kirby stated this was a private event by ticket only. It is the first time this event has been held. He stated the group had hosted 100 such events across the state, but this was the first time he was hosting the event himself. Chairman Uhlir asked how far the brewers were coming from. Mr. Kirby stated that the invitation was sent statewide, and that some Lincoln and Omaha breweries were attending, but the focus was on the outer portion of the state. He stated a brewer from Valentine will be attending as well as a brewer from Kearney.

Motion was made by Ohl and seconded by Schmidt to approve the special designated license for the Nebraska Craft Brewers Guild for a beer tasting and bottle sales event scheduled February 8, 2020, at Divots Conference Center in Norfolk. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk of the District Court December 2019 fee report
- 3) County Sheriff December 2019 fee report
- 4) Receipt of automated external defibrillator from Faith Regional Cardiac Health Services
- 5) County Sheriff's report of delinquent taxes on personal property and improvement on leased land
- 6) Statement on Use of County Vehicle
- 7) Sale of surplus property report

The following claims were audited:

GENERAL FUND		
Total Net Payroll		155,763.85
Advanced Correctional Healthcare	Medical Services, County Jail	13,739.03
Advanced Fire & Safety Inc.	Annual Inspection, Planning Department	31.25
Advanced Fire & Safety Inc.	Annual Inspection, Noxious Weed Department	99.45
Mark Albin	Legal Services, District Court	149.75
American Family Life Assurance Company	Insurance Premiums	1,070.83
Appera	Rug Service, Supplies, Public Defender	29.64
Black Hills Energy	Utilities, Planning Department	23.76
Black Hills Energy	Utilities, Noxious Weed Department	23.75
Blue Cross Blue Shield of Nebraska	Insurance Premiums	138,877.16
Bob Barker Company, Inc.	Clothing, County Jail	463.20
Bomgaars	Supplies, Courthouse	99.98
Bessie Bove	Semi-Annual Prior Service Benefits	72.00
Brandl Electric	Repairs, County Jail	502.64
Brogan & Stafford, P.C.	Legal Services, County Court	2,726.30
Butler County Court	Copies, Law Enforcement	7.50
Champs, Inc.	Maintenance Contract, Supplies, County Jail	2,652.28
Maria Izabel Chavez	Interpreting Services, Public Defender	130.00
City of Madison	Utilities, Public Defender	394.75
City of Madison	Utilities, Courthouse	89.51
City of Madison	Utilities, County Jail	216.00
Colonial Life and Accident Insurance Company	Insurance Premiums	223.20
Cook's Correctional Kitchen	Supplies, County Jail	281.63
Courtesy Ford	Repairs, County Sheriff	350.20
DAS State Accounting - Central Finance	Telephone Service, Zoning Department	25.73
DAS State Accounting - Central Finance	Teletype Service, County Sheriff	262.29
DAS State Accounting - Central Finance	Telephone Service, County Attorney	2.80
DAS State Accounting - Central Finance	Teletype Service, County Jail	441.71
DAS State Accounting - Central Finance	Telephone Service, Noxious Weed Department	25.73
DAS State Accounting - Central Finance	Telephone Service, Veterans Service Office	57.23
Eakes Office Solutions	Supplies, Clerk of District Court	8.48
Eakes Office Solutions	Supplies, County Sheriff	49.96
Eakes Office Solutions	Supplies, County Attorney	602.55
Eakes Office Solutions	Copier Contract, Juvenile Accountability	116.94
Eakes Office Solutions	Supplies, County Jail	39.59
Eakes Office Solutions	Supplies, Probation Office	231.87
Fastenal	Supplies, Noxious Weed Department	713.65
Field's Hardware	Supplies, Courthouse	54.45
Field's Hardware	Supplies, County Jail	300.78
First Concord Benefits Group	Administration Fees, Flex Plan	2,197.02
Floor Maintenance & Paper Supply	Supplies, County Jail	285.47
Galls LLC	Uniforms, Supplies, County Jail	581.76
Yvonne Gerrard	Cleaning Services, Probation Office	258.00

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Global Equipment Company	Supplies, County Jail	115.42
Gordy's Towing & Repair	Repairs, County Sheriff	1,091.86
Curt Guenther	Tutoring Services, Juvenile Acct. & Community Based Grant	165.00
Matthew Headley	Subscription, Public Defender	10.69
Holiday Inn Kearney	Lodging, County Officials	1,759.20
Infousa Marketing Inc.	Directory, County Sheriff	280.88
Infousa Marketing Inc.	Directory, County Jail	280.88
Jack's Uniforms & Equipment	Uniforms, Supplies, County Sheriff	224.43
Jack's Uniforms & Equipment	Uniforms, County Jail	404.64
John's Disposal	Garbage Disposal Service, Probation Office	140.00
Lester Keiser	Refund of Health Insurance Premium	50.00
Patricia LaCroix	Witness Fees, Law Enforcement	515.60
Lancaster County District Court	Garnish of Wages	282.32
Bonnie Long	Witness Fees, Mileage, County Court	36.82
Kimberly Long	Witness Fees, Mileage, County Court	36.82
Love Signs, Inc.	Sign and Installation, Veterans Service Office	493.47
Madison County Clerk	Tax Deposit, Retirement	83,703.91
Madison County Sheriff	Civil Process Fees, County Court	1,499.94
Madison County Sheriff	Civil Process Fees, District Court	1,165.91
Madison County Sheriff	Civil Process Fees, Mental Health	165.11
Madison County Sheriff	Civil Process Fees, Law Enforcement	55.11
Madison County Sheriff Inmate Fund	Supplies, Repairs, County Jail	2,041.93
Madison National Life Insurance Company	Insurance Premiums	302.61
Mahoney Fire Sprinkler, Inc.	Annual Inspection Services, County Jail	375.00
Heather McWhorter	Quarterly Telephone Reimbursement, Planning Department	90.00
Menards	Tools, Noxious Weed Department	109.38
MIPS Inc.	Data Processing Costs, County Clerk	674.08
Mid-States Organized Crime Information Center	Annual Membership Fee, County Sheriff	150.00
Andrew Mohr	Mileage, Community Based Grant	17.40
Moyer & Moyer Law Firm	Legal Services, County Court	547.20
Moyer & Moyer Law Firm	Legal Services, District Court	1,026.10
Nationwide Retirement Solutions	Deferred Comp	3,410.00
Nebraska Child Support Payment Center	Garnish of Wages	563.54
Nebraska Clerk of District Court Association	Annual Dues, Clerk of District Court	50.00
Nebraska Department of Revenue	Garnish of Wages, Annual Sales Tax	295.78
Nextlink Internet	Internet Service, Zoning Department	15.00
Norfolk Daily News	Publication Costs, County Clerk	327.83
Norfolk GM Auto Center	Repairs, Noxious Weed Department	280.38
Norfolk NAPA	Repairs, Noxious Weed Department	6.36
Norfolk Public Schools	Meals, Juvenile Accountability & Community Based Grant	266.60
Oasis Counseling International	Contract Services, Community Based Grant	81.25
Olson's Pest Technicians	Pest Control Services, Extension Office	65.00
One Office Solution	Supplies, Register of Deeds	24.98
One Office Solution	Supplies, Public Defender	152.96
One Office Solution	Supplies, Probation Office	213.52
One Office Solution	Copier Contract, Veterans Service Office	11.25
Michael Petersen	Tutoring Services, Community Based Grant	120.00
Pfeifer Auto Body	Repairs, County Sheriff	500.00
Pitney Bowes Inc.	Equipment Lease, Planning Department	67.96
Susan Pohlman	Tutoring Services, Community Based Grant	385.00
Pollard Pumping	Cleaning Services, County Jail	309.75
Precision IT	Supplies, County Treasurer	1,747.98
Precision IT	Software, County Court	398.00
Precision IT	Computer Equipment, District Judge	135.00
Precision IT	Computer Equipment, Public Defender	5,319.60
Precision IT	Supplies, County Attorney	69.00
Precision IT	Equipment, Supplies, County Jail	1,123.69
Precision IT	Computer Equipment, Probation Office	139.99
Precision IT	Contract Services, Courthouse	2,795.00
Mary Rohrich	Cleaning Services, Probation Office	192.00
Monica Rotherham	Meals, Mileage, Clerk of District Court	175.45
Judy Schroeder	Semi-Annual Prior Service Benefits	66.00
Splash Plumbing	Repairs, Courthouse	121.23
Stanton County Court	Copies, Law Enforcement	3.50
Stanton County Sheriff	Civil Process Fees, District Court	31.50
Summit Food Service LLC	Inmate Meals, County Jail	16,795.69
Scott Swaywer	Witness Fees, Mileage, County Court	36.82
T & I Enterprises, LLC	Garnish of Wages	47.35
Thomson Reuters West	Publication, County Attorney	726.00
Top Quality Glove	Supplies, County Jail	677.90
US Bank Corporate Payment System	Fuel, Supplies, Uniforms, County Sheriff	838.41
US Bank Corporate Payment System	Uniforms, County Jail	139.09
US Bank Corporate Payment System	Fuel, Juvenile Accountability	57.44
US Bank Corporate Payment System	Registration Fee, Dues, County Attorney	665.00
US Bank Corporate Payment System	Lodging, Filing Fees, Law Enforcement	147.87
Verizon Wireless	Telephone Service, County Assessor	40.01
Verizon Wireless	Telephone Service, Community Based Grant	292.75

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Verizon Wireless	Failover Router, Courthouse	80.02
Vision Service Plan	Insurance Premiums	432.47
Derek Volker	Tutoring Services, Juvenile Acct. & Community Based Grant	235.00
James Vrbsky	Uniform, County Sheriff	36.00
Walmart	Supplies, Juvenile Accountability	64.69
Heather Wheelen	Witness Fees, Mileage, County Court	36.82
Chris Wood	Witness Fees, Mileage, County Court	94.17
Barbara Wurdinger	Witness Fees, Mileage, County Court	50.39
Zee Medical Service	Supplies, County Sheriff	50.25
Zee Medical Service	Supplies, County Jail	141.65
	Total General Claims with Payroll	463,236.27

### ROAD/BRIDGE FUND

Total Net Payroll		33,543.66
Advanced Fire & Safety, Inc.	Inspection Services	804.90
American Broadband	Telephone Service	52.67
American Family Life Assurance Company	Insurance Premiums	573.88
Appera	Towel and Uniform Service	530.79
B's Enterprises Inc.	Culverts, Blades, Supplies	4,710.60
Battle Creek Light & Power	Utilities	260.55
Bauer Built Tire	Tire Repairs	1,073.07
Black Hills Energy	Gas Service	225.05
Blackstrap Inc.	Road Salt	1,582.40
Blue Cross Blue Shield of Nebraska	Insurance Premiums	32,930.55
Bud's Sanitary	Clay	1,420.00
Carhart Lumber Company	Shop Supplies	54.95
Central Sand & Gravel	Gravel	662.70
Choice Foods	Shop Supplies	80.15
City of Madison	Utilities	549.42
City of Newman Grove	Utilities	61.00
Arland Claus	Clay	1,170.00
Colonial Life and Accident Insurance Company	Insurance Premiums	85.03
Cornhusker International Trucks Inc.	Parts	640.09
Dale R. Johnson Ent Inc.	Gravel	10,758.71
DAS State Accounting	Telephone Service	24.38
Dinkel Implement Co.	Parts	9.40
Echo Group, Inc.	Parts	146.70
Elkhorn Valley Bank	Payment of Financed Equipment	37,367.97
Field's Hardware	Shop Supplies	159.42
Filter Care of Nebraska Ltd.	Repairs	129.00
First Concord Benefits Group	Administration Fees, Flex Plan	737.28
Holiday Inn Kearney	Lodging	109.95
Nolan Johnson	Health and Dental Insurance Refund	31.22
Kapels Automotive Inc.	Parts, Repairs	153.80
Kelly Supply Company	Shop Supplies	152.61
Kimball Midwest	Shop Supplies	66.09
Lawson Products	Shop Supplies	68.59
Madison County Clerk	Tax Deposit, Retirement	17,500.75
Madison National Life Insurance Company	Insurance Premiums	51.71
Mainelli Wagner & Associates Inc.	Engineering Services	28,860.64
Matheson Tri-Gas Inc.	Shop Supplies	98.99
Menards	Shop Supplies	203.81
Nationwide Retirement Solutions	Deferred Compensation	1,005.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Powder Coasters LLC	Repairs	110.00
Nebraska Public Power District	Utilities	227.29
Nextlink Internet	Internet Service	15.00
NMC Exchange LLC	Parts	11.54
Prime Sanitation	Disposal Service	58.50
Road Builders Machinery & Supply	Parts, Labor, Equipment Rent	48,911.17
Sapp Bros. Norfolk	Shop Supplies, Oil	98.00
Jesse Stueckrath	Reimbursement for Commercial Driver's License	31.00
T-Bone North	Fuel, Parts, Repairs	717.64
Theisen Construction Inc.	Contract Services	73,891.51
Village of Meadow Grove	Utilities	71.00
Vision Service Plan	Insurance Premiums	97.62
	Total Road/Bridge Claims with Payroll	302,980.99

### FEDERAL AID SECONDARY FUND

Madison County Treasurer	Interfund Transfer	1,000,000.00
Mainelli Wagner & Associates Inc.	Engineering Services	48,577.30
	Total Federal Aid Secondary Fund	1,048,577.30

### VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	786.11
	Total Visitors Promotion Fund	786.11

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## MADISON COUNTY, NEBRASKA

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VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	25,796.40
	Total Visitors Improvement Fund	25,796.40
911 EMERGENCY FUND		
American Broadband	Telephone Service	129.32
Century Link	Telephone Service	788.53
Frontier	Telephone Service	164.10
	Total 911 Emergency Fund	1,081.95
LAW ENFORCEMENT OPERATING FUND		
Davis Distributors, Inc.	Commissary Supplies	1,871.05
Madison County Sheriff Inmate Fund	Commissary Supplies	88.60
Menards	Commissary Supplies	59.85
	Total Law Enforcement Operating Fund	2,019.50

Motion was made by Ohl 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, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Motion was made by Ohl and seconded by Uhlir to authorized Commissioner Schmidt to issue checks for payment of said claims. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

The Board adjourned at 11:43 A.M. to Wednesday, January 22, 2020, at 9:30 A.M.

ATTEST:

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County Clerk Anne M. Pruss

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Troy Uhlir, Chairman  
County Board of Commissioners