

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

February 19, 2020

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

Advance notice of meeting was published in the Thursday, February 13, 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 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 Christian Ohl, Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, and County Highway Superintendent Richard Johnson. Norfolk Daily News reporter Jerry Guenther and US92 reporter Cody Ronnfeldt were present until 10:32 a.m.

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

- 1) Approval of minutes of February 4, 2020, meeting
- 2) Approval of design of new sign for Madison County Extension and Veterans Service offices
- 3) Approval of Change Order No. 1 for the Madison County, Stanton Northwest Project No. C-84-385, resulting in a net increase of \$2,091.49

4) **RESOLUTION #2020-9**

Whereas: Madison County is developing a transportation project for which it intends to obtain Federal funds; and
Whereas: Madison County as a sub-recipient of Federal-Aid funding is charged with the responsibility of expending said funds in accordance with Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of the Federal-aid project; and

Whereas: Madison County and HDR Engineering, Inc., wish to enter into a Professional Services Agreement to provide environmental services for the Federal-aid project.

Be it Resolved: by the Board of Commissioners of Madison County that:

Troy Uhlir, Chair of the Madison County Board of Commissioners, is hereby authorized to sign the attached environmental services agreement between Madison County, Nebraska and HDR Engineering, Inc.

NDOR Project Number: BRO-7059(17)

NDOR Control Number: 32315

NDOR Project Description: Norfolk North

5) **RESOLUTION #2020-10**

WHEREAS, Check No. 20010238, dated January 22, 2020, and drawn on the General Fund in the amount of two hundred seventy-six dollars and sixteen cents (\$276.16), was made payable to Norfolk GM Auto Center, 1123 South 20th Street, Norfolk, Nebraska 68701, and

WHEREAS, said check was not tendered, but remains in the possession of the Madison County Clerk,

NOW, THEREFORE, BE IT RESOLVED that, Check No. 20010238, dated January 22, 2020, and drawn on the General Fund in the amount of two hundred seventy-six dollars and sixteen cents (\$276.16), is hereby cancelled.

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

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

Pursuant to published legal notice in the Thursday, February 13, 2020 edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing at 9:36 A.M. to receive comments regarding the one and six-year road plan. Highway Superintendent Richard Johnson, Road Foremen Don Eucker, Jeff Schroeder, and John Hrabanek were present during the hearing.

County Highway Superintendent Dick Johnson reported that the County is required by law to provide the one and six year plan for the calendar year and after the plan is approved it must be submitted to the Board of Classifications and Standards. Mr. Johnson advised that approximately 10 million dollars of work is proposed for the one year plan and 15 million dollars for the 5 year plan but plans could change as time goes on. In the one year plan there is 26 structures that needed replacements with 18 miles of road work and the five year plan has 21 structures and approximately 31 mile of road work. He advised that the largest projects will consists of the Benjamin Avenue East, Old Hadar Road, and a bridge in District #3 on 830th Road. A summary of estimates for the upcoming year are as follows:

MADISON COUNTY HARD SURFACED ROAD PROJECTS 2020

DISTRICT 1				LENGTH	PROJECT	ESTIMATED
PROJECT NO.	ROAD	FROM	TO	(Miles)	DESCRIPTION	COST
C-59(915)-1	Main Street	Courthouse	Conc. Paving	0.80	2" Mill, 3" HMA	232,854.08
C-59(915)-2	Main Street	City Limits	Courthouse	0.50	2" Mill, 3" HMA	130,980.42
C-59(914)	829th Road	Main Street	Hwy. 81	0.70	1" Mill, 3" HMA	213,359.40
C-59(898)	824th Road	Hwy. 45	540th Avenue	2.50	Pulverize 4" HMA	783,149.00
TOTAL FOR DISTRICT 1				4.50		1,360,342.90
						25.35%

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

DISTRICT 2						
PROJECT NO.	ROAD	FROM	TO	LENGTH (Miles)	PROJECT DESCRIPTION	ESTIMATED COST
C-59(927)	No. Airport Road	552nd Avenue	554th Avenue	2.00	1" Mill, 3" HMA	507,605.25
C-59(926)	552nd Avenue	838th Road	No. Airport Rd.	1.50	Pulverize, 4" HMA	491,981.50
C-59(918)	840th Road	547th Avenue	549th Avenue	2.00	Pulverize, 5" HMA	752,165.25
C-59(893)	547th Avenue	839th Road	840th Road	1.00	Mill, 3" HMA	281,397.50
C-59(928)	37th Street	Norfolk Limits	Benjamin Ave.	0.75	Mill 2", 4" HMA	271,580.75
C-59(729)	1st Street	836th Road	Sherwood Road	3.00	Rec. 3"-4" HMA	798,962.75
TOTAL FOR DISTRICT 2				10.25		3,103,693.00 57.84%
DISTRICT 3						
PROJECT NO.	ROAD	FROM	TO	LENGTH (Miles)	PROJECT DESCRIPTION	ESTIMATED COST
C-59(904)	539th Avenue	840th Road	Meadow Grove	1.50	1" Mill, 3" HMA	\$394,461.50
C-59(911)	839th Road	544th Avenue	Hwy. 121	2.00	1" Mill, 3" HMA	\$507,605.25
TOTAL FOR DISTRICT 3				3.50		\$902,066.75 16.81%
TOTAL FOR COUNTY				18.25		\$5,366,102.65

Mr. Johnson stated that some of the projects are unique such as the North Main Street in the City of Madison just south of the courthouse property line to the city limits of Madison which will be discussed later in the meeting. Project No. C-59-898 on 824th Road is two and a half miles east with an estimated cost of \$783,149.00; the west half mile would involve raising the grade and possibly changing out the small box culvert and the approach using a concrete culvert. Project No. C-59-911 from 839th Road to 544th Avenue in District #3, the structure has settled and the approach will need to be replaced before the overlay can occur. The overlay projects would consist of milling off one or two inches then replacing three to five inches of hot mix, some roads will be pulverized; such, as 552nd Avenue, 840th Road, and 824th Road, and will be replaced with four or five inches with most of the other roads will be milled off and replaced with three inches of SPR. Mr. Johnson advised that he had contacted each of the Road Districts and have each district provide a list of road miles that needed repairs.

Chairman Uhlir stated that the State of Nebraska is planning to replace the Orchard Bridge and once the engineering is complete the county will reevaluate the road leading up to the bridge. The funding for the project will be paid up to 80% Federal and 20% State dollars with the county not having any financial commitment. Commissioners Schmidt asked that the county consider moving the location of the road to prevent the river from eroding the road away before the approach.

Chairman Uhlir advised that the county is being aggressive for this fiscal year compared to past years since the county has agreed to bond for an additional 12 miles to catch up with the 200 miles of county asphalt roads; also, to attract some larger companies that might bid the projects.

No one spoke in opposition.

The public hearing was closed at 9:57 a.m.

After discussion, the following resolution was presented:

RESOLUTION #2020-11

WHEREAS, pursuant to published legal notice, public hearing on the one year and six year Road Improvement Programs for Madison County was held, and

WHEREAS, Richard C. Johnson, Madison County Highway Superintendent has presented the one year and six year Road Programs, and

WHEREAS, said Road Programs, as presented, have been given due consideration,

NOW, THEREFORE, BE IT RESOLVED, that the one year Road Program and the six year Road Program, as presented, are hereby accepted.

Motion was made by Ohl and seconded by Schmidt to approve Resolution #2020-11. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

The Board considered an application for a Special Designated License for Off Road Ranch, LLC for an event scheduled on March 21, 2020 at the RC Sports Complex.

Kevin Signor, with Off Road Ranch, LLC appeared at the meeting. He explained that this special designated license will allow liquor to be served at RC Sports Complex located at 1801 Riverside Boulevard, Norfolk.

Mr. Signor informed the Commissioners that the event is a fund raiser for the Norfolk Baseball Association. He stated that beer and games will be provided and estimates that 100 people will attend. He explained that the RC Sports Complex is owned by Clausen Brothers and a portion of the building is leased for an indoor baseball facility.

No spoke in opposition.

After discussion, the following motion was made.

Motion was made by Schmidt and seconded by Ohl to approve the Special Designated License for an event scheduled on March 21, 2020 at the RC Sports Complex located at 1801 Riverside Boulevard, Norfolk. Roll call vote: Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Advanced Consulting Engineering Services representative John Swingman advised a letter was sent to the County and City of Madison discussing paving improvements from the Fairground Road north to the city limits or the south property line of the courthouse. Preliminary discussions have occurred about this project and actually the company is in the process of getting soil borings from Mid-States Engineering to determine what subgrade material will need to be used. He advised the County Highway Superintendent Richard Johnson provided a traffic count, cores of the asphalt to determine the paving thickness and use some of the asphalt for subgrade prep; also, along with getting elevations to determine the drainage flow. Today's meeting is to inform the county and provide an estimate of the project at an estimated cost of \$815,000.00. What will happen is the asphalt will be ground or milled down four inches, then pulverizing the material and using this as a subgrade to help stabilize the area. He suggested that the west side of the project could possibly be curved since the City of Madison would then pay to install a sidewalk on the west side and the east portion would remain as a rural section.

If it is determined that the subgrade prep or drainage would need to be change the price would either increase or decrease accordingly. Mr. Swingman advised that the City of Madison is interested in an inter-local agreement with Madison County to share costs of repairing the road but after the completion the City of Madison would maintenance this portion but this would have to be negotiated between the two entities.

Mr. Swingman advised he would have an estimated cost of the project for both parties at the March 2, 2020 Board of Commissioners meeting. No action was taken.

County Highway Superintendent Dick Johnson provided information of the assessment of the liquidated damages on Project No. C-84-385, Stanton Northwest (Grandview Bridge). Pat Gubbels, Theisen Construction, Inc., was present and provided copies of the blue prints for the project. He explained that the sheets of metal needed to be extending an additional 6" from the original drawings due to the concrete guard extending and additional seven inched past the launch. With the changes to this project Theisen Construction Company began the job on November 5, 2019, but the company wasn't allow to order substructure steel until December 5. He advised that his project should have been completed before Christmas but due to issues that occurred caused a lot of delays even though the weather was perfect. Mr. Gubbels advised that he wasn't going to make the company supplying the dirt to work over the Christmas holiday. His concerns was the eight days of overages at a cost of \$2,400.00 caused by the backup that had occurred and was hoping that the county understood this problem.

Commissioner Schmidt asked Mr. Gubbels if he would be willing to negotiate the \$2,400.00. Mr. Johnson stated that he had allowed for delays because of the changes from the originally plans. Mr. Johnson stated that the completion of the project was calculated to be 38 days which is 8 days over the original time frame. Commissioner Schmidt told Mr. Gubbels that he wanted to treat him right so that the county could continue having Theisen Construction Company doing work.

After discussion the following motion was made.

Motion was made by Schmidt and seconded by Ohl to approve to reduce the liquated damages on Project No. C-84-385, Stanton Northwest (Grandview Bridge) to \$1,200. Special Designated License for an event scheduled on March 21, 2020 at the RC Sports Complex located at 1801 Riverside Boulevard, Norfolk. Roll call vote: Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) County Clerk January, 2020 fee report
- 3) District Court January, 2020 fee report
- 4) Register of Deeds January, 2020 fee report
- 5) County Sheriff's January, 2020 fee report
- 6) City of Madison public hearing notice regarding proposed redevelopment plan for property located in Fritz Addition in the City of Madison
- 7) City of Norfolk public hearing notice regarding the Grand Theater Redevelopment Area Project
- 8) Sale of surplus property report

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		160,298.09
Adams County Sheriff	Civil Process Fees, District Court	6.50
Advanced Correctional Healthcare	Medical Services, County Jail	24,203.55
Mark Albin	Legal Services, County Court	6,567.07
American Family Life Assurance Company	Insurance Premiums	1,105.28
Appeara	Rug Service, Supplies, Public Defender	29.64
Arkfeld Lock & Security	Repairs, Extension Office	35.00
B & B Cycle, Inc.	Repairs, Noxious Weed Department	187.01
Battle Creek Farmers Pride	Fuel, County Sheriff	181.73
Keshia Bauer	Witness Fees, Mileage, County Court	251.15
Big Red Printing	Supplies, County Assessor	397.98
Black Hills Energy	Gas Service, Courthouse	389.46
Black Hills Energy	Gas Service, County Jail	671.09
Blue Cross Blue Shield of Nebraska	Insurance Premiums	4,815.31
Bomgaars Supply	Supplies, Courthouse	5.97
Mike Bowersox	Witness Fees, Mileage, County Court	36.68
Brady & Amy's Inc.	Fuel, Courthouse	46.47
Brady & Amy's Inc.	Fuel, County Sheriff	1,529.40
Emily Broderson	Witness Fees, County Court	20.00
Brogan & Stafford, PC	Legal Services, County Court	1,229.30
Brogan Gray PC LLO	Legal Services, County Court	1,255.82
Sherri Browning	Witness Fees, Mileage, County Court	148.80
Sarah Bryant	Witness Fees, Mileage, County Court	36.82
Stephanie Canchola	Witness Fees, Mileage, County Court	36.68
Century Link	Telephone Service, Probation Office	658.01

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Champs Inc.	Equipment, Installation Fees, County Jail	4,010.17
Maria Izabel Chavez	Interpreting Services, Public Defender	65.00
Choice Printing	Supplies, County Court	348.85
City of Madison	Utilities, Public Defender	418.45
City of Madison	Utilities, County Jail	5,034.30
City of Norfolk	Utilities, Probation Office	142.84
City of Norfolk	Garbage Removal Services, Courthouse	12.00
City of Norfolk	Region 11 Emergency Management Annual Appropriation	25,250.00
Colonial Life and Accident Insurance Company	Insurance Premiums	222.80
Complete Pest Elimination, Inc.	Pest Control Services, County Jail	125.00
Constellation Newenergy	Utilities, Zoning Department	48.00
Constellation Newenergy	Utilities, Courthouse	918.77
Constellation Newenergy	Utilities, County Jail	1,689.07
Constellation Newenergy	Utilities, Noxious Weed Department	48.00
Courtesy Ford	Repairs, Noxious Weed Department	941.00
Credit Management	Garnish of Wages	227.36
Cubby's	Fuel, Extension Office	43.28
Cubby's	Fuel, Noxious Weed Department	38.94
Culligan of Norfolk	Supplies, Probation Office	70.00
Culligan of Norfolk	Supplies, Community Based Grant	78.75
Cuming County Clerk	Contract Services, Community Based Grant	1,034.85
Custom Sports	Uniforms, County Jail	45.00
D & L Towing	Towing Services, County Sheriff	160.00
DAS State Accounting Central Finance	Data Processing Costs, County Clerk	41.60
DAS State Accounting Central Finance	Data Processing Costs, County Treasurer	96.16
DAS State Accounting Central Finance	Data Processing Costs, County Jail	49.00
DAS State Accounting Central Finance	Telephone Service, Zoning Department	24.76
DAS State Accounting Central Finance	Telephone Service, Noxious Weed Department	24.76
Eakes Office Solutions	Supplies, County Court	432.45
Eakes Office Solutions	Supplies, Copier Contract, County Attorney	771.65
Eakes Office Solutions	Supplies, Probation Office	514.12
Egan Supply Company	Supplies, Courthouse	243.88
James Egley	Mileage, Mental Health	17.25
Electrical Engineering & Equipment Company	Supplies, Courthouse	391.37
Elite Office Products	Copier Contract, Supplies, Extension Office	205.74
Ewalt Law Office PC LLO	Legal Services, County Court	5,447.75
Field's Hardware	Supplies, Courthouse	7.70
Field's Hardware	Supplies, County Sheriff	10.97
Field's Hardware	Supplies, County Jail	2.04
First Concord Benefits Group	Flex Plan	2,112.02
Floor Maintenance & Paper Supply	Supplies, Probation Office	144.06
Pam Foltz	Postage, Extension Office	220.00
Galls LLC	Uniforms, County Jail	110.94
Global Equipment Company	Supplies, County Jail	822.10
Goodlife Counseling	Professional Services, Community Based Grant	162.50
Gordy's Towing & Repair	Repairs, County Sheriff	117.04
Curt Guenther	Tutoring Services, Community Based Grant	130.00
Gregg Hanson	Supplies, Veterans Service Office	24.97
Christopher Harris	Witness Fees, County Court	20.00
Matthew Headley	Mileage, Lodging, Supplies, Public Defender	314.49
Naomi Hempill	Cleaning Services, Public Defender	92.00
Hometown Leasing	Equipment Lease, Probation Office	544.02
Jack's Uniforms & Equipment	Supplies, County Sheriff	79.94
Jack's Uniforms & Equipment	Uniforms, County Jail	717.27
Justice Works	Data Processing Fees, Public Defender	175.00
Lancaster County District Court	Garnish of Wages	282.32
Lancaster County Sheriff	Civil Process Fees, District Court	38.43
Lancaster County Sheriff	Civil Process Fees, County Court	18.00
Bret Lee	Refund of Insurance Premiums	91.71
Madison County Clerk	Tax Deposit, Retirement	85,259.63
Madison County Clerk of District Court	Filing Fees, District Court	1,596.00
Madison County Court	Court Costs, County Court	1,723.00
Madison County Sheriff Inmate Fund	Telephone Services, Supplies, Repairs, County Jail	429.48
Madison County Sheriff	Civil Process Fees, County Court	302.52
Madison County Sheriff	Civil Process Fees, District Court	1,152.53
Madison County Sheriff	Civil Process Fees, Mental Health	410.49
Madison National Life Insurance Company	Insurance Premiums	299.61
Marathon Press	Supplies, Public Defender	72.00
Christal McDonald	Court Reporting Services, District Court	50.00
Medtox Laboratories, Inc.	Drug Testing, Juvenile Accountability	56.26
Menards	Supplies, Zoning Department	13.79
Menards	Supplies, Courthouse	15.45
Menards	Supplies, Extension Office	137.69
Menards	Supplies, Noxious Weed Department	102.05
MIPS	Data Processing Costs, Supplies, County Clerk	990.23
MIPS	Data Processing Costs, County Treasurer	1,382.64
MIPS	Data Processing Costs, Equipment Lease, ROD	540.00

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Andrew Mohr	Mileage, Community Based Grant	12.65
Jacob Mrsny	Mileage, Community Based Grant	52.90
National Association of Counties	Annual Membership Dues	698.00
Nationwide Retirement Solutions	Deferred Comp	3,655.00
Nebraska Association of County Treasurers	Annual Dues, Supplies, County Treasurer	240.00
Nebraska Notary Association	Notary Renewal, County Attorney	156.18
Nebraska Department of Revenue	Garnish of Wages	50.00
Nebraska Public Power District	Utilities, Probation Office	706.42
Nextlink Internet	Internet Service, Zoning Department	15.00
Norfolk Daily News	Subscription, Zoning and Noxious Weed Department	100.00
Norfolk Daily News	Publication Costs	185.65
Norfolk Public Schools	Meals, Community Based Grant	80.60
Northeast Nebraska Juvenile Services, Inc.	Boarding Juveniles, Juvenile Detention	4,495.00
Northeast Nebraska Association of Co. Officials	Registration Fees, County Officials	300.00
Nebraska Planning & Zoning Association	Conference Registration Fees, Zoning Department	485.00
Norm Nykodym	Snow Removal Services, Public Defender	285.00
Oasis Counseling International	Professional Services, Community Based Grant	367.36
Olsen Mowing & Snow Removal	Snow Removal Services, Extension Office	1,200.00
Valorie Olson	Software, District Judge	59.95
Valorie Olson	Court Reporting Services, Mental Health	150.00
Omaha World Herald	Publication Costs, County Court	1,488.30
One Office Solution	Supplies, County Clerk	116.33
One Office Solution	Supplies, County Treasurer	612.45
One Office Solution	Supplies, Clerk of District Court	33.98
One Office Solution	Supplies, Copier Contract, County Court	301.84
One Office Solution	Supplies, Public Defender	291.72
One Office Solution	Supplies, County Sheriff	145.44
One Office Solution	Supplies, County Attorney	199.95
One Office Solution	Supplies, County Jail	358.00
Osborne Motors Inc.	Repairs, County Sheriff	116.47
PCS Mobile	Data Processing Costs, County Sheriff	702.17
Phillips 66 Company	Fuel, County Sheriff	93.72
Susan Pohlman	Tutoring Services, Community Based Grant	300.00
Postmaster	Box Rent, County Attorney	120.00
Precision IT	Supplies, County Clerk	291.00
Precision IT	Supplies, Zoning Department	19.99
Precision IT	Computer Equipment, Clerk of District Court	783.98
Precision IT	Supplies, Public Defender	19.00
Precision IT	Computer Equipment, County Attorney	241.99
Precision IT	Supplies, Probation Office	8.50
Precision IT	Internet Service, Community Based Grant	59.95
Precision IT	Contract Services, County Offices	3,202.00
PT Holdings LLC	Rent, Utilities, Community Based Grant	2,150.00
QHA Cleaning, LLC	Cleaning Services, Extension Office	400.00
Ramada Inn	Lodging, County Jail	109.00
Redwood Toxicology Lab, Inc.	Medical Testing, Probation Office	679.55
Reigle Implement Co., Inc.	Parts, Courthouse	128.95
Relx Inc. dba Lexis Nexis	Record Searches, County Attorney	598.00
Reynoldson's Inc.	Fuel, Zoning Department	57.15
Reynoldson's Inc.	Fuel, Extension Office	32.18
Juan Rojas	Fuel Reimbursement, County Reappraisal	5.00
RS Electric	Electrical Services, Courthouse	2,861.36
Sanne Repair	Repairs, County Sheriff	500.00
Nancy Scheer	Mileage, County Clerk	52.90
Short Stop	Fuel, County Sheriff	352.41
Melanie Smith	Mileage, Mental Health	17.25
Sparklight	Internet Service, Public Defender	64.97
Sparklight	Internet Service, Extension Office	145.81
Stanley Security Solutions	Repairs, County Jail	324.00
Stanton County Sheriff	Civil Process Fees. County Court	89.40
Stealth Broadband	Internet Service, Courthouse	1,225.68
Stonacek Funeral Chapel	Transportation Fees, Law Enforcement	465.00
August Gray Storms	Witness Fees, County Court	20.00
Ryan Stover	Mileage, Mental Health	17.25
Summit Food Services LLC	Inmate Meals, County Jail	12,077.73
The Pill Box	Medication, County Jail	50.00
Tilly's	Fuel, County Sheriff	189.47
Transunion Risk & Alternative	Record Searches, County Sheriff	50.00
University of Nebraska Cooperative Extension	Software, Extension Office	625.00
US Bank Corporate Payment System	Fuel, Software, Supplies, Uniforms, County Sheriff	992.97
US Bank Corporate Payment System	Supplies, County Jail	40.52
US Bank Corporate Payment System	Fuel, Supplies, Registration, Community Based Grant	552.21
US Bank Corporate Payment System	Meals, Supplies, County Attorney	218.04
Verizon Wireless	Telephone Service, Courthouse	57.80
Verizon Wireless	Telephone Service, Extension Office	458.23
Verizon Wireless	Telephone Service, Noxious Weed Department	60.16
Vision Service Plan	Insurance Premiums	454.79

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Derek Volker	Tutoring Services, Community Based Grant	278.20
Waste Connections of Nebraska, Inc.	Waste Disposal Services, Extension Office	29.90
Wex Bank	Fuel, Reappraisal	184.63
Wex Bank	Fuel, County Sheriff	541.50
Elizabeth Wilke	Contract Services, Community Based Grant	975.00
Zee Medical Service	Supplies, County Sheriff	23.50
Zee Medical Service	Supplies, County Jail	92.60
Zodiac Properties, LLC	Rent, Probation Office	12,075.08
Stephanie Zoubek	Mileage, Community Based Grant	153.53
	Total General Claims with Payroll	<u>417,424.83</u>

ROAD/BRIDGE FUND

Total Net Payroll		35,288.79
Advance Auto Parts	Parts	261.27
American Family Life Assurance Company	Insurance Premiums	573.95
Appera	Towel and Uniform Service	529.33
Auto Glass Solutions LLC	Parts	385.00
Battle Creek Farmers Pride	Supplies, Parts	291.05
Black Hills Energy	Gas Service	613.69
Blackstrap, Inc.	Gravel, Sand	5,346.00
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,167.52
Brady & Amy's Inc.	Fuel	442.91
Cave Crushing Inc.	Concrete Crushing	61,608.00
Central Sand & Gravel	Gravel	16,059.95
Colonial Life and Accident Insurance Company	Insurance Premiums	85.03
Constellation Newenergy	Utilities	1,949.28
Cornhusker Cleaning Supply	Shop Supplies	92.79
Cornhusker International Trucks Inc.	Parts	477.64
Credit Bureau Services, Inc.	Ganish of Wages	158.69
Cubby's Inc.	Fuel	463.46
Dale R. Johnson Ent Inc.	Gravel	25,983.78
Echo Group, Inc.	Shop Supplies	1,366.69
Eisenmann Supplies Inc.	Parts	70.98
Fastenal Company	Shop Supplies	84.54
Field's Hardware	Shop Supplies	204.03
Filter Care of Nebraska Ltd.	Repairs	137.05
First Concord Benefits Group	Flex Plan	712.28
Island Supply Welding Company	Shop Supplies	49.92
K & S Door Company/Overhead Door	Building Repairs	106.86
Kelly Supply Company	Parts, Shop Supplies	922.94
Kimball Midwest	Shop Supplies	578.59
Lawson Products	Tools	81.70
M & M Farm Supply	Shop Supplies	63.70
Madison County Clerk	Tax Deposit, Retirement	18,380.36
Madison National Life Insurance Company	Insurance Premiums	51.82
Matheson Tri-Gas Inc.	Shop Supplies	674.64
Matteo Sand & Gravel Co., Inc.	Gravel	188.16
Meisinger Oil Company	Fuel	5,618.78
Menards	Shop Supplies, Lumber	1,010.67
Mid City Furniture and Appliance	Parts	150.00
Nationwide Retirement Solutions	Deferred Compensation	1,005.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Department of Transportation	Engineering Services	5,104.15
Nebraska Harvestore Systems	Parts	333.44
Nebraska Powder Coasters LLC	Repairs	130.00
Nebraska Public Power District	Utilities	494.13
Nextlink Internet	Internet Service	15.00
NMC Exchange LLC	Parts	712.89
Norfolk GM Auto Center	Parts	119.74
Norfolk Iron & Metal Company	Bridge Materials	885.90
Northeast Nebraska Assn. of County Officials	Registration Fee	25.00
Performance Transmission	Parts	25.00
Pinkelman Truck & Trailer	Parts, Repairs	1,902.52
Pioneer Telephone Company	Telephone Service	67.05
Reigle Implement Co., Inc.	Parts, Oil	592.19
Road Builders Machinery & Supply	Repairs, Parts	1,857.98
Scheer's Ace Hardware	Shop Supplies	46.76
SouthernCarolson, Inc.	Tools	449.00
T-Bone North	Fuel	5,723.42
Theisen Construction, Inc.	Contract Services	24,276.58
Truck Center Companies	Parts	388.20
Verizon Wireless	Telephone Service	164.09
Vision Service Plan	Insurance Premiums	97.67
Weldon Parts Inc.	Parts	392.60
White Star Oil Company	Fuel	78.17
	Total Road/Bridge Claims with Payroll	<u>227,211.56</u>

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	8,826.04
	Total Visitors Promotion Fund	<u>8,826.04</u>
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	7,262.15
	Total Visitors Improvement Fund	<u>7,262.15</u>
REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND		
MIPS, Inc.	Data Processing Costs, Register of Deeds	532.16
	Total ROD Preservation & Modernization Fund	<u>532.16</u>
DRUG TESTING FUND		
Medtox Laboratories, Inc.	Medical Testing	715.22
Premier Biotech	Medical Supplies	326.32
	Drug Testing Fund	<u>1,041.54</u>
LAW ENFORCEMENT OPERATING FUND		
Eakes Office Solutions	Supplies	45.78
Madison County Sheriff Inmate Fund	Cable TV	146.15
One Office Solution	Supplies	15.26
	Total Law Enforcement Operating Fund	<u>207.19</u>
DRUG COURT FUND		
A Small Affair	Supplies	50.00
Matthew McManigal	Supplies	35.87
NMG LLC dba Norfolk Works	Medical Testing	65.00
Putters	Supplies	25.00
Redwood Toxicology Lab	Medical Testing	20.00
	Total Drug Court Fund	<u>195.87</u>

Motion was Schmidt and seconded by Ohl to disallow the claim submitted by the Nebraska State Patrol in the amount of \$2,144.60.

Motion was made by Ohl and seconded by Schmidt to approve the claims as audited and to authorize the County Clerk to issue checks for payment of said claims. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

The Board adjourned at 11:11 A.M. to Tuesday, March 3, 2020, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners