

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

March 17, 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, County Highway Superintendent Richard Johnson, Road Foreman Jeff Schroeder, Noxious Weed Supervisor Don Svitak, and Zoning Administrator Heather McWhorter. Norfolk Daily News reporter Jerry Guenther and US92 reporter Cody Ronnfeldt were present until 10:50 a.m.

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

- 1) Approval of minutes of March 3, 2020 meeting
- 2) Approval of agreement with Northeast Juvenile Services, Inc. for use of parking lot used by the Department of Motor Vehicles
- 3) Acknowledge receipt of audited financial statements for the fiscal year ending June 30, 2019
- 4) Approval of inter-local agreement with Platte County for Madison County to receive bids and award contracts for asphaltic overlay projects
- 5) Approval of purchase easement with Commercial State Ag in the amount of \$7,200.00 for county road right-of-way for Project No. C-59-864

6)

RESOLUTION #2020-14

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

FFC Agency \$100,000.00	Federal Home Loan Bank
Rate 1.980000%	Maturity 10/25/2024 of Topeka
Cusip: 3133EGZW8	Topeka, Kansas

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

FFC Agency \$100,000.00	Federal Home Loan Bank
Rate 1.375000%	Maturity 09/30/2020 of Topeka
Cusip: 912828L65	Topeka, Kansas

7)

RESOLUTION #2020-15

WHEREAS, Check No. 20010011, dated January 7, 2020, and drawn on the General Fund in the amount of seventy two dollars (\$72.00), was made payable to Bessie Bove, 108 East 1st Street, Madison, Nebraska 68748, and

WHEREAS, said check was issued for payment of prior service benefits for the months of January through June 2020 and said check has not been tendered; and

WHEREAS, Betty Bove, Personal Representative of Bessie Bove Estate, requested cancellation of the check due to the death of Bessie Bove on January 19, 2020,

NOW, THEREFORE, BE IT RESOLVED that, Check No. 20010011, dated January 7, 2020, and drawn on the General Fund in the amount of seventy two dollars (\$72.00), is hereby cancelled.

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

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

Pursuant to published legal notice in the Wednesday, March 4, 2020 edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing at 9:38 A.M. to receive comments from Charles Frohberg regarding the operations of an event venue in Section 17-24-2, which is located north of the City of Battle Creek, 54783 843rd Road.

Zoning Administrator Heather McWhorter presented finding and reported that the conditional use permit using an existing building located on his property as an event venue for such events as weddings and family reunions. She reported that parking will be provided on the South of the building to the west of the driveway. She stated that Mr. Frohberg has no intent of hosting events every weekend at this point. Currently Mr. Frohberg in the process of having the Fire Marshall provided any requirements and an occupancy figure and intends to manage the event center and not allow renters the use without supervision. She described the site having a guest suite located on the property but no kitchen and bathroom are handicap accessible and is compliant with the State Fire Marshall and ADA requirements. The facility will be limited to less than 300 guest due to fire regulations regarding the sprinkler system. Mr. Frohberg venue received unanimous approval from the County Joint Planning Commission.

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Chuck Frohberg, owner of the property was present and spoke in favor of the project. Mr. Frohberg stated that he built the building as a shop and for home party type events. He continue to state that the family was able to host his son's wedding reception this past year and so the design switched from the original plan to something suitable to host events. The facility is completely enclosed with capabilities of hosting 240 individuals with tables and chairs, a tent can be set up outside for overflow, heated and air conditioned but the use of the building will also depend on demand. Mr. Frohberg stated that rules will be in place to control the events activities.

No one spoke in opposition.

The public hearing was closed at 9:46 a.m.

After discussion, the following resolution was presented:

RESOLUTION #2020-16

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR CERTAIN LAND LOCATED IN THE COUNTY OF MADISON, NEBRASKA UNDER AUTHORITY GRANTED BY THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTION AND LEGISLATIVE BILL 186 (1978)

WHEREAS, a recommendation has been received from the Madison County Joint Planning Commission and

WHEREAS, notice of public hearing was published in the February 8, 2020 edition of The Norfolk Daily News, and a public hearing was held by law.

WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners have established the following Statement of Finding of Facts:

1. The application is consistent with the Madison County Comprehensive Plan and with the Madison County Zoning and Subdivision Regulations.
2. Building is already constructed and has been used for a wedding previously for a private family event.
3. Property is in an A2- General Ag district.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a Conditional Use Permit to Charles Frohberg to operate an event venue on property described as:

Part of the SE ¼ SE ¼ Section 17, Township 24, Range 2, West of the 6th P.M., Madison County, Nebraska. (See Attached)

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

1. This is a Conditional Use Permit for rental of a structure for an Event Center.
2. A parking area will be clearly identified, and adequate lighting provided.
3. Liability insurance must always be maintained on the property.
4. This Conditional Use Permit is permanent. If ownership is transferred, Zoning Administrator must be notified 30 days prior to sale of property.
5. Applicant must obtain necessary permits from the State of Nebraska and follow all local permitting as well.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown on the Official Zoning Map of Madison County, previously adopted by reference, and said zoning map is hereby reincorporated as a part of the Madison County, Nebraska Zoning and Subdivision Resolution as amended.

Motion was made by Schmidt and seconded by Ohl that the foregoing resolution be adopted to operate an event venue in Section 17-24-2, which is located north of the City of Battle Creek, 54783 843rd Road. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Pursuant to published legal notice in the Wednesday, March 4, 2020 edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing by phone at 9:49 A.M. to receive comments from John Wiese to operate 2,400 head swine livestock operation in Section 2-21-3, which is located north and east of the City of Newman Grove.

Zoning Administrator Heather McWhorter presented findings and reported Mr. Wiese is requesting to operate 2,400 head swine livestock operation for a conditional use permit. Currently Mr. Wiese is unsure if this facility will be for one or two buildings in an AG intensive district. Mr. Wiese swine operation received unanimous approval from the County Joint Planning Commission.

Mr. Wiese provided his support for the operation by telephone. He stated that he is wanting to expand his operation because his son is returning back to the farm. Commissioner Schmidt ask if the facility will have a pit or lagoon system under the building. Mr. Wiese advised that it is an enclosed pit, along with a power ventilated building. Mr. Wiese stated that the waste will be spread in the fall within the same section as the building. Commissioner Schmidt inquired whether the driveway exit was visible from both directions. Mr. Wiese advised that the driveway was on top of the hill from the east its flat and if you're heading west you can see the driveway which is flat which is visible from both directions.

No one spoke in opposition.

The public hearing was closed at 9:53 a.m.

After discussion, the following resolution was presented:

RESOLUTION #2020-17

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR CERTAIN LAND LOCATED IN THE COUNTY OF MADISON, NEBRASKA UNDER AUTHORITY GRANTED BY THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTION AND LEGISLATIVE BILL 186 (1978)

WHEREAS, a recommendation has been received from the Madison County Joint Planning Commission and

WHEREAS, notice of public hearing was published in the February 8, 2020 edition of The Norfolk Daily News, and a public hearing was held by law.

WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners have established the following Statement of Finding of Facts:

1. The application is consistent with the Madison County Comprehensive Plan.
2. The application is consistent with the Madison County Zoning and Subdivision Regulations.
3. The score for this facility on the Madison County Livestock Feeding Operation Siting Matrix was 350 points, and 350 points are needed to pass.

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

4. The feedlot setback is 1,320 ft. from the nearest dwelling; no dwellings are located within the setback. Closest residence is approximately 2300 feet

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a Conditional Use Permit to John & Rose Wiese to operate a 2400 head swine livestock operation on property described as:

Part of the SE ¼ SW ¼ Section 29, Township 21, Range 3, West of the 6th P.M., Madison County, Nebraska. (See Attached)

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

1. This is a Medium Animal Feeding Operation Conditional Use Permit for an operation of up to 2,400 head of swine over 55 pounds.
2. This conditional use permit shall be for an unlimited amount of time subject to successfully passing an annual review of the Madison County Livestock Feeding Operation Siting Matrix, implementing the additional conditions of this permit, and will become effective with the adoption of this resolution.
3. This permit is subject to the Madison County Zoning and Subdivision Regulations, the laws of Nebraska, the U.S. Government and Nebraska Department of Environmental Quality; the AFO permitted here shall be operated to comply with all of these entities. The Conditional Use Permit will be invalid if a permit is not obtained from NDEQ within one year.
4. Any new owner/operator of this operation must give notice to the Madison County Zoning Administrator 30 days prior to the closing date of the sale.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown on the Official Zoning Map of Madison County, previously adopted by reference, and said zoning map is hereby reincorporated as a part of the Madison County, Nebraska Zoning and Subdivision Resolution as amended.

Motion was made by Schmidt and seconded by Ohl that the foregoing resolution be adopted to operate a 2,400 head swine livestock operation in Section 29-21-3, which is located north and east of the City of Newman Grove. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Lowell Schroeder, Community Planner with Northeast Nebraska of Economic Development District spoke in favor of this project. Currently this project in the City of Madison has received some previous grant funding but, now they are wanting to add an elevator to the old Presbyterian Church in Madison. This building is operated by the Preservation of Madison Inc., as a nonprofit community center. This has steps going up and down, one of the barriers for the residents, and also have had to forgive other grants due to not having the handicapped accessibility. The organization long term plan includes, a chair lift at ground level going up and down. He stated the Northeast Department of Economic Development received funding as part of another grant for Madison and provides an opportunity to look at some additional funding for this project.

Mr. Schroeder advised that Madison County Community Development Block Grant (CDBG) Program Income funds that could be "re-purposed". These funds previously held for Housing or Economic Development Revolving Loan Funds and/or Housing Reuse Accounts can be "re-purposed" and used for other SDBG eligible activities, such as Public Works type projects, or funds can be moved from one funding category to another with this process. He stated that DED encourages projects which involve Public Works, Water/Wastewater, Economic Development, or Housing but discourage the using of RLF for house, tourism, downtown revitalization, disaster recover emergent threat, or planning. The DED is requiring funds in idle accounts be returned to DED by June 30, 2020 and annually thereafter. To activate your idle account, projects need to be committed well before the deadline and extension cannot be granted where activity underway cannot be demonstrated. When Jeff Christiansen with NENEDD advised that he had to project eligible we started looking at this project to help complete the elevator project and to enclose the south stairway on the staircase.

Mr. Schroeder stated that the process would occur at one of the next board meetings and include re-purposing and the project description in the public notice. He stated that there two separate actions, you must identify the project and the action of re-purposing. The purpose of the public hearing is to inform and allow the public to discuss the project and its impact, include the project description in the public notice. Also, once the project is complete and funds no longer available a resolution would have to be approved by the board to approve the project and distribute the funds.

Motion was made by Ohl and seconded by Schmidt to authorize the Northeast Department of Economic Development to pursue repurposing of the business revolving loan fund for the preservation of historical site elevator in the City of Madison. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Chairman Uhlir provided an update on Coronavirus outbreak and potential effects on Madison County operations. He advised that the county will be following the guidelines set by the Federal and State levels of government. With changes occurred in such a short period of time the governor of Nebraska has stated that there is to be no public gathering of more than 10 people and to distance yourself to 6 feet between individuals. Mr. Uhlir stated that safety of the employees and the public is the county first concern. He also advised that he would like all county offices to organized and work together to prevent the virus entering into the courthouse. The biggest concern is exposure to the COVID-19 virus and as commissioners it has been decided to control access into the building to lessen exposure to our employees. The southern entrance of the Courthouse will be designated to County Treasurer's, County Assessor, County Clerk's, and Registered of Deed. The northern entrance is designated for County Attorney, County Court, District Court and the Driver's Examiner's. A poster will be hung on these door with the department name, contact person, extension number, and email address for the public to schedule appointments into the building. The County is wanting to continue the vital services but we are asking the public to schedule an appointment for these service while maintain a 10 person social distancing. Mr. Uhlir advised that the Courthouse is a customer based service and all employees are asked to leave the south parking lot and the first row on the north side for public use only.

Clerk Magistrate Lori Bohn stated that the courts will assign rounds for the public to enter into the courts with the employees splitting shifts to prevent contamination of staff. District Court Clerk Monica Rotherham stated that she has been in contact with surrounding district and will devise a plan. District Judge Kube stated that the civil jury trials will continue and criminal civil trials we will

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

have to have these individuals waive their rights for a speedy trial. There's a constitutional right to a speedy trial that everyone has, and under the circumstances we think that most people will waive their rights but if they don't, then most likely make specific findings, based on the national and state emergency that we're in right now. And if they want to appeal that at a later date they can do it but our idea now is to not have any jury trials during this time. Judge Kube asked that the courthouse not be shut down and they could hold hearings by telephonic and/or video conferencing and try to arrange this as best as possible but we need the staff available to process information. County Attorney Joe Smith asked how County Sheriff Todd Volk felt about the workplace applications, and the public in and out during this time. County Sheriff Todd Volk stated that all visitations as this morning has been shut down but to allow lawyers and probation officers to speak to their client threw the glass window. He continued to advise that all work release applications have been denied. The thought of taking the chance of someone going out to work and come back into the facility that has contract the COVID-19 virus would be difficult to control. County Attorney Smith agreed that everyone should not travel as much as possible. Public Defender Matthew Headley stated that with all of these talks about moving court hearings, clients that are coming in for their court date most likely will have no issues with continuing the case but the clients that are currently in jail might not be as willing to waive their right to a speedy trial.

Chairman Uhlir asked for everyone in the entire courthouse work together to get through this time and I'll be in touch with everyone to see if your needs or requests are being handled. County Treasurer Donna Primrose stated that vehicle licensing and taxes could be paid on line and I will work to get property tax payments available online. No further discussion.

Motion was made by Ohl and seconded by Schmidt to approve public access into Madison County facilities by appointment only until further notice due to the COVID-19 virus. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) County Clerk February, 2020 fee report
- 3) District Court February, 2020 fee report
- 4) Register of Deeds February, 2020 fee report
- 5) City of Norfolk public hearing notice regarding conditional use permit for recreational parking located at 3207 South 12th Street, Norfolk for Ewin Properties, LLC
- 6) City of Norfolk public hearing notice regarding conditional use permit for a storage facility located at 3207 South 12th Street, Norfolk for Ewin Properties, LLC

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		158,743.59
Advanced Correctional Healthcare	Medical Services, County Jail	15,460.83
Ag Spray Equipment	Repairs, Noxious Weed Department	340.90
Mark Albin	Legal Services, County Court	3,791.22
Mark Albin	Legal Services, District Court	778.78
Ally Financial	Garnish of Wages	86.25
American Family Life Assurance Company	Insurance Premiums	1,105.28
Appera	Rug Service, Supplies, Public Defender	29.64
Arkfeld Lock & Security	Supplies, Courthouse	108.54
Arkfeld Lock & Security	Lock Installation, County Sheriff	2,011.00
B & B Cycle, Inc.	Equipment, Noxious Weed Department	5,826.00
Battle Creek Enterprise	Publication Costs	18.77
Battle Creek Farmers Pride	Fuel, County Sheriff	84.98
Big Country Auto	Repairs, County Assessor	591.68
Black Hills Energy	Gas Service, Courthouse	328.60
Black Hills Energy	Gas Service, County Jail	564.29
Blue Cross Blue Shield of Nebraska	Insurance Premiums	4,866.53
Bob Barker Company, Inc.	Supplies, County Jail	702.40
Boone County District Court	Copies, Law Enforcement	10.25
Brady & Amy's Inc.	Fuel, Courthouse	97.42
Brady & Amy's Inc.	Fuel, County Sheriff	2,136.19
Brogan & Stafford, PC	Legal Services, County Court	849.61
Brogan Gray PC LLO	Legal Services, County Court	1,041.35
Buffalo County Sheriff	Civil Process Fees, Mental Health	22.11
CASA of Northeast Nebraska	Payroll, Taxes, Rent	6,432.57
Century Link	Telephone Service, Probation Office	667.70
Champs Inc.	Cable Installation, County Jail	3,864.57
Maria Izabel Chavez	Interpreting Services, Public Defender	195.00
City of Madison	Utilities, Public Defender	522.84
City of Madison	Utilities, County Jail	3,988.95
City of Norfolk	Garbage Removal Services, Courthouse	12.00
Clerk of the Supreme Court	Filing Fees, District Court	126.00
Coast to Coast Solutions	Supplies, County Sheriff	582.67
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	33.36
Constellation Newenergy	Utilities, Courthouse	978.58
Constellation Newenergy	Utilities, County Jail	1,773.74
Constellation Newenergy	Utilities, Noxious Weed Department	33.36
Credit Management	Garnish of Wages	227.36
Cubby's	Fuel, Extension Office	127.54

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Cubby's	Fuel, Noxious Weed Department	60.62
Culligan of Norfolk	Supplies, Probation Office	70.00
Culligan of Norfolk	Supplies, Community Based Grant	40.00
Cuming County Clerk	Contract Services, Community Based Grant	1,002.96
Custom Sports	Uniforms, County Sheriff	40.00
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	27.23
DAS State Accounting Central Finance	Telephone Service, Noxious Weed Department	27.23
Digital Ally, Inc.	Video Equipment, County Sheriff	4,055.00
Eakes Office Solutions	Supplies, County Assessor	606.94
Eakes Office Solutions	Copier Maintenance, County Court	882.00
Eakes Office Solutions	Supplies, County Attorney	498.82
Eakes Office Solutions	Supplies, County Jail	64.48
Eakes Office Solutions	Supplies, Probation Office	296.49
Egan Supply Company	Equipment, Supplies, Courthouse	2,403.54
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, County Court	9,943.76
Elite Office Products	Copier Contract, Supplies, Extension Office	152.71
Ewalt Law Office PC LLO	Contracted Legal Services, County Court	25,000.00
Field's Hardware	Supplies, Courthouse	39.38
Field's Hardware	Supplies, County Jail	102.04
First Concord Benefits Group	Administration Fees, Buy Down Costs, Flex Plan	5,603.93
Floor Maintenance & Paper Supply	Supplies, County Jail	584.86
Galls LLC	Uniforms, County Jail	219.95
Galyen Boettcher Baier PC, LLO	Legal Services, County Court	838.96
Yvonne Gerrard	Cleaning Services, Probation Office	387.50
Goodlife Counseling	Professional Services, Community Based Grant	243.75
Gordy's Towing & Repair	Repairs, County Sheriff	117.97
Curt Guenther	Tutoring Services, Community Based Grant	130.00
Chelsey Hartner	Mileage, Public Defender	59.23
Matthew Headley	Postage, Supplies, Subscription, Public Defender	232.65
Naomi Hempill	Cleaning Services, Public Defender	80.00
Home for Funerals	Cremation Services, General Assistance	4,400.00
Hometown Leasing	Equipment Lease, Probation Office	544.02
Jeffrey Hrouda	Legal Services, County Court	608.72
Interstate All Battery Center	Supplies, Courthouse	448.50
Interstate All Battery Center	Supplies, County Jail	87.20
Jack's Uniforms & Equipment	Supplies, County Sheriff	1,900.26
Jack's Uniforms & Equipment	Uniforms, County Jail	643.54
John's Disposal	Garbage Removal Services, Zoning Department	26.50
John's Disposal	Garbage Removal Services, Noxious Weed Department	26.50
John's Disposal	Garbage Removal Services, Probation Office	140.00
Johnson & Mock PC LLO	Legal Services, District Court	12,105.16
Addisen Johnson	Mileage, Community Based Grant	25.42
Patricia LaCroix	Professional Services, Law Enforcement	420.40
Lancaster County District Court	Garnish of Wages	282.32
Lancaster County Sheriff	Civil Process Fees, District Court	51.94
Lancaster County Sheriff	Civil Process Fees, County Court	18.61
Hannah Lillard	Witness Fees, Mileage, County Court	36.68
Madison County Clerk	Tax Deposit, Retirement	84,852.54
Madison County Clerk of District Court	Filing Fees, District Court	1,104.00
Madison County Court	Court Costs, County Court	2,078.00
Madison County Sheriff Inmate Fund	Medication, Telephone Services, Supplies, County Jail	454.24
Madison County Sheriff	Civil Process Fees, County Court	3,383.41
Madison County Sheriff	Civil Process Fees, District Court	7,756.93
Madison County Sheriff	Civil Process Fees, Mental Health	99.72
Madison County Sheriff	Notary Renewal, County Jail	156.18
Madison National Life Insurance Company	Insurance Premiums	292.46
Menards	Supplies, Extension Office	139.80
Menards	Supplies, Noxious Weed Department	1.81
Microfilm Imaging Systems, Inc.	Scanning Costs, Clerk of District Court	12.00
Microfilm Imaging Systems, Inc.	Equipment Lease, County Court	436.00
MIPS	Data Processing Costs, Supplies, County Clerk	674.08
MIPS	Data Processing Costs, Equipment Lease, Register of Deeds	540.00
Andrew Mohr	Mileage, Community Based Grant	22.43
Morrow Davies & Toelle PC	Auditing Services	16,200.00
Moyer Moyer & Lafleur	Legal Services, District Court	1,627.55
Jacob Mrsny	Mileage, Community Based Grant	86.25
Nationwide Retirement Solutions	Deferred Comp	3,555.00
Nebraska Child Support Payment Center	Garnish of Wages	563.54
Nebraska Criminal Defense Attorneys Assn.	Seminar Registration Fee, Public Defender	250.00
Nebraska Department of Revenue	Garnish of Wages	50.00
Nebraska Public Power District	Utilities, Probation Office	570.56
Nextlink Internet	Internet Service, Zoning Department	15.00
Norfolk Area Shopper	Advertising Fees, Noxious Weed Department	186.00
Norfolk Daily News	Publication Costs	426.73

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Norfolk GM Auto Center	Repairs, County Sheriff	293.45
Norfolk Public Schools	Meals, Community Based Grant	210.80
Northeast Nebraska Juvenile Services, Inc.	Boarding Juveniles, Juvenile Detention	4,205.00
Mike O'Brien	Mileage, Community Based Grant	62.10
Oasis Counseling International	Professional Services, Community Based Grant	311.86
One Office Solution	Supplies, Copier Contract, County Court	69.59
One Office Solution	Supplies, Public Defender	189.43
One Office Solution	Supplies, Copier Contract, County Sheriff	1,673.57
Osborne Motors Inc.	Repairs, County Sheriff	111.50
PCS Mobile	Radio Equipment, County Sheriff	3,308.05
Michael Petersen	Tutoring Services, Community Based Grant	120.00
Pettitt Plumbing	Repairs, Noxious Weed Department	1,186.04
Pfeifer Auto Body	Repairs, County Sheriff	424.23
Susan Pohlman	Tutoring Services, Community Based Grant	695.00
Sarah Polacek	Mileage, Registration, Supplies, Extension Office	201.10
Precision IT	Equipment, County Clerk	304.00
Precision IT	Repairs, Clerk of District Court	133.00
Precision IT	Equipment, County Court	69.00
Precision IT	Equipment, County Sheriff	99.00
Precision IT	Equipment, County Jail	218.00
Precision IT	Contract Services, Probation Office	178.00
Precision IT	Internet Service, Community Based Grant	59.95
Precision IT	Contract Services, Courthouse	3,226.10
Presto X	Pest Control Services, Courthouse	101.00
PT Holdings LLC	Rent, Utilities, Community Based Grant	2,150.00
QHA Cleaning, LLC	Cleaning Services, Extension Office	400.00
Redwood Toxicology Lab, Inc.	Medical Testing, Probation Office	447.00
Region 4 Behavioral Health System	Quarterly Services	19,001.41
Relx Inc. dba Lexis Nexis	Record Searches, County Attorney	598.00
Reynoldson's Inc.	Fuel, Zoning Department	74.01
Mary Rohrich	Cleaning Services, Probation Office	112.50
Schock's Tree Service & Stump Removal	Services, County Extension	150.00
Schock's Tree Service & Stump Removal	Services, Veteran Service Office	150.00
Short Stop	Fuel, County Sheriff	143.25
Sparklight	Internet Service, Public Defender	65.27
Sparklight	Internet Service, Extension Office	145.81
Stealth Broadband	Internet Upgrades, County Sheriff	1,119.68
Stealth Broadband	Internet Upgrades, Courthouse	1,225.68
Summit Food Services LLC	Inmate Meals, County Jail	7,692.04
T & I Enterprises LLC	Garnish of Wages	87.34
The Pill Box	Medication, County Jail	44.53
Thomson Reuters West	Publications, District Judge	203.00
Tilly's	Fuel, County Sheriff	116.32
Top Quality Glove	Supplies, County Jail	89.00
Transunion Risk & Alternative	Record Searches, County Sheriff	50.00
US Bank Corporate Payment System	Supplies, Courthouse	21.90
US Bank Corporate Payment System	Software, Fuel, Supplies, Lodging, County Sheriff	3,030.67
US Bank Corporate Payment System	Fuel, Juvenile Accountability	34.51
Verizon Wireless	Telephone Service, Extension Office	458.23
Verizon Wireless	Telephone Service, Noxious Weed Department	60.16
Vision Service Plan	Insurance Premiums	454.79
Derek Volker	Tutoring Services, Community Based Grant	210.00
Waste Connections of Nebraska, Inc.	Waste Disposal Services, Extension Office	29.90
Wex Bank	Fuel, Reappraisal	167.39
Wex Bank	Fuel, County Sheriff	3,169.95
Elizabeth Wilke	Contract Services, Community Based Grant	412.50
Zodiac Properties, LLC	Rent, Probation Office	12,075.08
	Total General Claims with Payroll	<u>492,448.70</u>

ROAD/BRIDGE FUND

Total Net Payroll		34,595.02
Travis Amen	Reimbursement for Cell Phone Usage	90.00
American Family Life Assurance Company	Insurance Premiums	573.95
Appera	Towel and Uniform Service	478.31
B's Enterprises Inc.	Grader Blades	965.00
Bauer Built Tire	Tire Repairs	623.00
Black Hills Energy	Gas Service	525.78
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,167.52
Brady & Amy's Inc.	Fuel	318.13
Central Sand & Gravel	Gravel	14,503.65
City of Norfolk	Waste Disposal Services	40.30
Colonial Life and Accident Insurance Company	Insurance Premiums	85.03
Constellation Newenergy	Gas Services	2,008.32
Cubby's Inc.	Fuel	328.84
D. A. Davidson & Company	Professional Services	25,790.00
Dale R. Johnson Ent Inc.	Gravel	19,073.90

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Dinkel Implement Company	Contract Services	3,856.00
Eastern Nebraska Trailer Repair Inc.	Parts	1,042.26
Electrical Engineering & Equipment Company	Building Repair	184.85
Fastenal Company	Parts	21.93
Field's Hardware	Shop Supplies	120.90
Filter Care of Nebraska Ltd.	Shop Supplies	150.20
First Concord Benefits Group	Administrative Fees, Flex Plan	892.28
Island Supply Welding Company	Shop Supplies	167.02
Kelly Supply Company	Parts	506.31
Ken's Trailer Sales & Repair	Repairs	112.80
Kimball Midwest	Parts	237.20
M & M Farm Supply	Parts	7.00
Madison County Clerk	Tax Deposit, Retirement	17,878.06
Madison County Treasurer	Title and Tire Fees	16.00
Madison National Life Insurance Company	Insurance Premiums	51.82
Matheson Tri-Gas Inc.	Shop Supplies	412.10
Matteo Sand & Gravel Co., Inc.	Gravel	333.48
Meisinger Oil Company	Fuel	7,201.79
Menards	Shop Supplies	1,660.75
Nationwide Retirement Solutions	Deferred Compensation	1,005.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Public Power District	Utilities	77.24
Nextlink Internet	Internet Service	15.00
NMC Exchange LLC	Parts	89.06
Norfolk Auto Supply	Parts	52.25
Pioneer Telephone Company	Telephone Service	54.89
Sioux City Tarp Inc.	Repairs	740.00
Stanley Petroleum Maintenance Inc.	Shop Supplies	8.00
T-Bone North	Fuel, Repairs, Oil	7,505.14
Truck Center Companies	Parts	631.30
Verizon Wireless	Telephone Service	164.09
Vision Service Plan	Insurance Premiums	97.67
Weldon Parts Inc.	Parts	747.35
White Star Oil Company	Fuel	68.98
Z & Z Sales LLC	Shop Tools	23.74
	Total Road/Bridge Claims with Payroll	<u>147,392.45</u>

FEDERAL AID SECONDARY FUND

Commercial State Ag	Right-of-Way	7,200.00
	Total Federal Aid Secondary Fund	<u>7,200.00</u>

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	14,362.53
	Total Visitors Promotion Fund	<u>14,362.53</u>

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	7,797.55
	Total Visitors Improvement Fund	<u>7,797.55</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>

911 EMERGENCY FUND

American Broadband	Telephone Services	129.32
	911 Emergency Fund	<u>129.32</u>

LAW ENFORCEMENT OPERATING FUND

Madison County Sheriff Inmate Fund	Cable TV	146.15
	Total Law Enforcement Operating Fund	<u>146.15</u>

DRUG COURT FUND

Matthew McManigal	Supplies	73.72
Redwood Toxicology Lab	Medical Testing	45.00
	Total Drug Court Fund	<u>118.72</u>

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 1:25 P.M. to Tuesday, March 31, 2020, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners