

# Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

## BOARD OF EQUALIZATION

Madison, Nebraska

April 2, 2019

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

Advance notice of the meeting was published in the Thursday, March 28, 2019 addition of the Norfolk Daily News and posted on the Madison County website. A copy of the said notice was mailed to each Board member. An affidavit of acknowledgment of receipt 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 of the Open Meeting Act posted in the meeting room.

Present: Commissioners Ron Schmidt, Christian Ohl, Troy Uhlir, County Clerk Anne Pruss, and County Assessor Jeff Hackerott.

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

Motion made by Schmidt and seconded by Ohl to approve the minutes of the March 5, 2019 meeting. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3445: Western Roofing Company, 3101 South 13th Street, Norfolk  
Addition to the tax rolls in the amount \$163.88 for correction of 2018 personal property taxes after receipt of the 2018 depreciation worksheet
- #3446: Courtesy Ford Lincoln Mercury Sales Inc. 423 West Madison Avenue, Norfolk  
Addition to the tax rolls in the amount \$299.32 for acceleration of 2018 personal property taxes due to sale of equipment on March 1, 2019
- #3447: Courtesy Ford Lincoln Mercury Sales Inc. 423 West Madison Avenue, Norfolk  
Addition to the tax rolls in the amount \$39.56 for acceleration of 2018 personal property taxes due to sale of equipment on March 1, 2019
- #3448: Gordon & Helen Eymann, P.O. Box 91, Tilden  
Deduction from the tax rolls in the amount \$271.76 for correction of 2018 real estate taxes to reflect removal of a house in January, 2017
- #3449: Lyndon & Susan Bierman, 54781 839th Road, Battle Creek  
Deduction from the tax rolls in the amount \$1.24 for correction of 2018 real estate taxes due to demolition of a hog building in April, 2017
- #3450: Measure of Life Inc. 2116 Market Lane, Suite C, Norfolk  
Addition to the tax rolls in the amount \$14.16 for acceleration of 2019 personal property taxes due to closing on the business on March 31, 2019
- #3451: Cody Schwarz, 22846 Madison Platte Road, Madison  
Deduction from the tax rolls in the amount \$140.40 for correction of 2018 personal property taxes since property was double taxed in both Madison and Platte Counties

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

Chairman Ohl adjourned the meeting at 9:07 A.M.

ATTEST:

\_\_\_\_\_  
County Clerk Anne M. Pruss

\_\_\_\_\_  
Christian Ohl, Chairman  
County Board of Equalization

\*\*\*\*\*  
**COMMISSIONERS PROCEEDINGS**

Madison, Nebraska

April 2, 2019

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

Advance notice of the meeting was published in the Thursday, March 28, 2019 addition 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 Meeting 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. Zoning Administration Heather McWhorter, Road Foremen Don Eucker and John Hrabenek, and County Sheriff Todd Volk were present until 10:10 A.M. Norfolk Daily News reporter Jerry Guenther and WJAG reporter Cody Ronnfeldt were present from until 11:20 A.M. County Attorney Joseph Smith was intermittently present during the meeting.

Motion was made by Uhlir and seconded by Ohl to add the following emergency agenda items:

- 1) Approval of overtime pay for certain County employees
- 2) Purchase of equipment for the road department

Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

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

- 1) Approval of the minutes of the March 19, 2019 meeting
- 2) Approval of agreement with Champs, Inc. for maintenance service contract in the Madison County Jail
- 3) Acknowledge receipt of audited financial statements for the fiscal year ending June 30, 2018
- 4) Acknowledge receipt of the Official Bond of Lori Pfeifer as Treasurer for the City of Madison

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

- 5) Award of contract in the amount of \$138,750.00 to the low bidder, Sta-bilt Construction Company of Harlan, Iowa, for armor coat application and aggregate sweeping
- 6) Award of contract to the low bidder, Jebro, Inc. of Sioux City, Iowa, for furnishing asphaltic materials from April 1, 2019 through October 31, 2019
- 7) Authorization for County Board Chairman to execute an agreement with GreenFiber for paper recycling
- 8) Authorization for County Board Chairman to execute an interlocal agreement for the Joint Establishment and Operation of Elkhorn Logan Valley Public Health Department
- 9) Authorization for County Board Chairman to execute the drawdown document to request funds in the amount of \$7,510.30 for CDBG Project No. 16-ED-001, Weiland, Inc.
- 10) Authorization to advertise for bids for Project No. C-59-864, replacement of concrete on East Benjamin Avenue

11) **RESOLUTION #2019-17**

WHEREAS, Check No. 19030273, dated March 19, 2019, and drawn on the General Fund in the amount of one hundred seven dollars and twenty-one cents (\$107.21), was made payable to Scheer's Ace Hardware, 1308 West Omaha Avenue, Norfolk, Nebraska, 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. 19030273, dated March 19, 2019, and drawn on the General Fund in the amount of one hundred seven dollars and twenty-one cents (\$107.21), is hereby cancelled.

12) **RESOLUTION #201-18**

WHEREAS, the Board of Commissioners of Madison County desires to investigate the feasibility of vacating or abandoning a road in Madison County; and

WHEREAS, Nebraska State Statutes require that, prior to setting a date for a public hearing concerning the vacation or abandonment of a county road, the Board shall receive a report from the County Highway Superintendent documenting the use being made of the road;

NOW, THEREFORE, BE IT RESOLVED, that the County Highway Superintendent is hereby directed to make a study of the use being made of the following described road:

The road between Sections 27 and 34, Township 22 North, Range 2 West of the 6th P.M., Madison County, Nebraska, said road being 829th Road between 549th Avenue and 550th Avenue

BE IT FURTHER RESOLVED that the County Highway Superintendent shall file a written report of the study, including a recommendation on vacation or abandonment, with the Board of Commissioners within 30 days.

13) **RESOLUTION #2019-19**

WHEREAS, the Board of Commissioners of Madison County desires to investigate the feasibility of vacating or abandoning a road in Madison County; and

WHEREAS, Nebraska State Statutes require that, prior to setting a date for a public hearing concerning the vacation or abandonment of a county road, the Board shall receive a report from the County Highway Superintendent documenting the use being made of the road;

NOW, THEREFORE, BE IT RESOLVED, that the County Highway Superintendent is hereby directed to make a study of the use being made of the following described road:

The road between Sections 32 and 33, Township 23 North, Range 2 West of the 6th P.M., Madison County, Nebraska, said road being 548th Avenue between 834th Road and 835th Road

BE IT FURTHER RESOLVED that the County Highway Superintendent shall file a written report of the study, including a recommendation on vacation or abandonment, with the Board of Commissioners within 30 days.

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

Motion was made by Ohl and seconded by Uhlir to approve the regular agenda as amended with the addition of the emergency items. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

County Highway Superintendent Richard Johnson, road foremen Don Eucker and John Hrabanek, Zoning Administrator Heather McWhorter, and County Sheriff Todd Volk were present for discussion on road and bridge projects.

Commissioner Uhlir reported that District #3 continues to work on the Meadow Grove Bridge, a temporary fix is completed on 536th Avenue north of Tilden, and a culvert which was undermined during the flood collapsed. He reported that they have secured a second location to obtain clay. He advised that there is a box culvert located on 839th Road which is sinking and needs to be replaced. He said that they plan to get back on schedule with bridge replacement projects that were already planned. He explained that they tried to assist individuals who had to haul grain to fill contracts; but, the county equipment sank on the road bed so there was no way that a semi-truck and trailer could haul grain. He stated that they are dragging roads to get them dried out. Road foreman John Hrabanek stated that his crew is trying to get all the roads open with one lane; but, this is difficult since they can't use large equipment. He explained that it will be a slow process until the ground starts drying.

Chairman Schmidt reported that frost has not gone out yet and keeps the ground from drying out, which has been a big issue with making repairs. He said that this is the time of year when a number of producers want to haul grain or manure which is putting a tremendous amount of stress on the roads. He reported that he had a local producer who had a friend by Monroe who needed hay and one of his trucks fell through a road while they were hauling hay. He explained that they can't make a lot of progress until the roads to dry out.

Commissioner Ohl stated that District #2 recently determined that 839th Road, which is a paved road located east of Battle Creek, is sagging. He explained that this road was overlaid several years ago and water washed away between the culvert and road causing the road to sag. He reported that the crews tried to pump in concrete to re-establish a base, they bored holes and put concrete in them; however, the road will be closed for some time until the concrete dries. He said that some of these type of issues will continue to arise since they are finding new roads every day that are failing, so this will continue to be a long process. He explained that they will continue to have some roads closed while other roads get opened.

County Highway Superintendent Richard Johnson reported that a bad frost boil was located on North 37th Street and a contractor repaired the road, so it is re-opened. He said that a contractor is starting repairs on Kaneb Road going east from Old Hadar Road to Highway 81. He stated that the northwest wing of the bridge on Coolidge Road was damaged and Rutjens Construction re-built the wing and the concrete is currently curing, so the bridge may open in a week; however, the road is in bad condition. He reported that a contractor completed repairs on Grandview Drive, Channel Road, and Sherwood Road, so these roads are open. He said that Northeast Industrial Highway is cleaned up and they coordinated the re-opening with the Department of Transportation. Mr. Johnson stated that bank stabilization by Tilden is to a point where they need to wait for a decision by FEMA to continue the project. He reported that the northwest wing of the Meadow Grove Bridge is under construction. He explained that flood water made it almost to the top of the trusses on the bridge located on Eisenhower Avenue east of Highway 81 since debris and corn stalks are hanging within one foot of the top of the bridge.

Mr. Johnson said that he needs to get under this bridge to determine if there is any permanent damage, which will require him to wait until the water is down. He reported that approximately 1,000 feet of asphalt was destroyed on this road and he also needs to determine if FEMA will participate in costs for replacement of this pavement. He stated that there are other roads in the County that should take priority instead of Eisenhower Avenue, so this road may be closed long term.

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

Chairman Schmidt stated that District #1 was the most fortunate of all the road districts. He reported that there are severely damaged roads; but, there is only one hard surfaced road along the Madison/Boone County line west of Newman Grove that is compromised for approximately 1½ miles. He explained that this road will possibly be returned to gravel surface in the future. He said that District #1 doesn't have the problems that were experienced about the City of Norfolk.

Commissioner Uhlir reported that a portion of 841st Road is closed because the Elkhorn River destroyed part of the road. Chairman Schmidt asked if the culvert which washed out near Randy Sunderman's feedlot has been replaced. Mr. Johnson replied that Theisen has been hired to complete this project. He reported that Theisen is currently working on 835th Road to replace culverts which washed out. He explained that one culvert is within the railroad right-of-way and he contacted the railroad who advised that the washed out culvert wasn't there problem. He stated that it was more important to get the road opened than to further pursue the issue with the railroad. He stated that if FEMA doesn't assist with costs for the culvert replacement by the railroad, he will send a bill to the railroad.

Commissioner Uhlir reported that water is still over several roads north of Meadow Grove. He said that pavement ends one mile before the Pierce County line on the road north of the Battle Creek spur and there is still water in this area. He explained that the person living along this road has access to get out, but it's not convenient. Chairman Schmidt said that the road crews are working overtime to get projects completed; but, the weather is a big factor in not getting effective work completed. He said that they need to set priorities on which roads will get repaired immediately and which will need to wait.

Road foreman John Hrabanek explained that the road crews are trying to make the roads passable with more work to be completed later. He said that right now they want to get roads opened so they are passable.

Commissioner Ohl reported that 836th Road is an asphalt road where loaded semi-trucks were sinking into the road because it completely failed. He reiterated that they are trying to make the roads passable. He asked if the County wants to grind 836th Road this year for overlaying next year by grinding the asphalt and incorporating some of the millings to build a better road base. He explained that one of the challenges is that 836th Road was completed as a cold mix which means that the material consistency may be inconsistent with what they want on a traditional asphalt road and the material seems too dry in terms of oil incorporation to grind and re-pack it for armor coat or a different surface covering this year. He asked if the Board members want to expedite a process, close the road for the season, or develop a strategy for the immediate and long term future.

Mr. Johnson reported that when 836th Road dries out, the County should grind the bad areas, add oil, pack it, and leave it sit. He said that when money is available they can discuss overlaying the road. He explained that the County has so many miles of asphalt roads to repair. Chairman Schmidt stated that they need to determine how to pay for all these projects; so, they need to talk about issuing bonds. He asked if the County would designate certain roads for heavy truck traffic. Commissioner Ohl asked if the County has the authority to make this designation. Mr. Johnson replied that the County can post a road for 90 days and it may be a good idea to post the road while the frost is going out so roads don't get heavy damage. He said that the County Board has the authority to designate truck routes; but, the problem is that the weight limits must be enforced once signs are installed. Chairman Schmidt stated that he would like trucks to have access to every road in the County; however, that compromises roads quickly.

Mr. Johnson asked about the condition of the road past Doug Sunderman's feedlot. Chairman Schmidt responded that he recently drove on this road and it appears to be holding up at this time. He said that Mr. Sunderman brought in heavy slag to stabilize the road. Commissioner Ohl asked if the County needs to require road haul agreements when projects are being developed that require consistently heavy truck traffic. Mr. Johnson replied that there isn't anything wrong with requiring a road haul agreement; but, he has a problem making the road haul agreement a stipulation of the conditional use permit. He said that the road haul agreement and conditional use permit are two separate things and the County can't unilaterally pass on their duty to take care of the roads. He stated that the County Board needs to decide what to include in the agreement to make it enforceable if the person doesn't perform, such as a bond or escrow. He stated that if a person doesn't comply with the road haul agreement, it shouldn't jeopardize the conditional use permit.

Zoning Administrator Heather McWhorter agreed that a road haul agreement shouldn't be a stipulation in the conditional use permit. She said that if a road haul agreement is required for a feedlot, the County Board needs to consider all the other commercial businesses that have heavy traffic. She stated that the County Board could be setting a precedence and may not want to single out one business. She stated that the only exception would be if the trucks are overweight. Commissioner Ohl agreed that one single group shouldn't be singled out. He explained that the owner helped improve the road past his business at his own cost and some businesses are aware of what the truck traffic does to the roads and they are willing to help. He reported that a Department of Transportation truck was stuck on 37th Street while hauling debris on this road which wasn't built to handle heavy truck traffic.

Ms. McWhorter reported that when zoning is changed to rural residential in an agricultural area and a subdivision is built, it increases the flow of traffic significantly. She stated that a housing subdivision with over 30 houses located in Warnerville Precinct is a good example.

Chairman Schmidt asked if a road haul agreement could be required as a stipulation of a conditional use permit for wind farms. Ms. McWhorter replied that the conditional use permit for wind farms requires the applicant to obtain a road haul agreement from the County because wind towers are exceptionally heavy.

County Sheriff Todd Volk said that if Kaneb Road re-opens, the Board members need to speak to Pierce County about the county line road and also talk to the State Department of Transportation about having a temporary speed reduction in that area. He said that the Board members need to be proactive about getting the speed reduced by 5 or 10 miles per hour.

Commissioner Ohl reported that the Nebraska Department of Transportation director made some good comments at Northeast Nebraska Day in the Legislature about the work being done by road crews at every level including a director in Norfolk who worked for 36 hours straight to make sure that things were being done. He said that some road crews are working incredible hours without rest to try to get roads opened. He stated that they appreciate everyone's patience and he hopes that people understand that some of these situations are beyond their control because of the weather conditions. He clarified that North 37th Street has been re-opened between Nucor Road and Kaneb Road. He expressed appreciation to contractors and County road crews who have helped on projects throughout the County.

Mr. Johnson reported that he attended a Federal Emergency Management Agency (FEMA) kickoff meeting in Fremont. He explained that the County's information must be submitted by April 20th and an authorized representative must be designated. He stated that FEMA established a website portal and all information must be submitted through the portal to reduce paperwork. He explained that FEMA will complete assessments on all the damaged sites and send funds to the County for 100% of the completed work and 75% of the work that will be done in the future. Mr. Johnson stated that once the projects are all completed, NEMA will give the county 12.5%. He said that he hasn't made a decision on the budget since he doesn't know when FEMA will come to the County. He explained that the budget may not need to be amended; but, this depends upon when funds are received from FEMA. He stated that he wants to keep the process as simple as possible.

After discussion, a motion was made by Uhlir and seconded by Ohl to designate County Highway Richard Johnson as the authorized representative for Madison County for FEMA for Disaster No. 4420. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

County Highway Superintendent Richard Johnson reported that bids were received from Straight Line Striping of Grand Island and T & D Rural Striping LLC of Norfolk for road striping and both bids were for the same amount. He explained that Straight Line Striping completed the road striping project several years ago and did a nice job. He stated that T & D Rural Striping is a local business which has also completed road striping for the County several times and they also do a good job.

Commissioner Ohl reported that Straight Line Striping did a good job and didn't need any additional help with loading and their equipment was good. He stated that T & D Rural Striping also did a good job and needed a little help with loading and some coordination. He said that if the difference is between working with a local business as opposed to an out-of-county business and the efficiencies associated with that, he recommended working with the local company in Norfolk.

After discussion, a motion was made by Ohl and seconded by Uhlir to award a contract to T & D Rural Striping LLC of Norfolk for road striping. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

Commissioner Ohl reported that they get calls almost every day about Old Hadar Road; but, they are dealing with a complete failure of the road base. He explained that the moisture under the road is significant and a lot of the water can't get anywhere. He said that if the road stayed open another day, vehicles would have started sinking into the road which would have made it dangerous for emergency management since they were concerned about getting ambulatory traffic to Norfolk. Commissioner Ohl said that the detour of Old Hadar Road has put traffic on other roads, including 37th Street which subsequently failed several days later due to heavy trucks using the road. He said that as some roads are closed it compounds road problems in other areas. He explained that County Highway Superintendent Richard Johnson is working on engineering for repairs to Old Hadar Road. He reported that they are hopeful that the county line road will be re-opened soon with Pierce County working on the bridge approaches to get people off Old Hadar Road and onto Highway 81.

County Highway Superintendent Richard Johnson reported that the sub-base of Old Hadar Road will probably require an entire reconstruction and better sub-base material may be needed. He explained that he would like to see the area dry out some more; but, the road could be patched temporarily to get the road open to car traffic. Commissioner Ohl said that ideally Kaneb Road may be the best option and may be the quickest fix and route if that could be re-opened. He said that would really like to see Old Hadar Road re-engineered and taken care of as quickly as possible. He said that he has spoken to contractors who have installed tiling along roads to protect the base and keep moisture out and if tiling could aid in protection of the road in the future, he would like to consider this option. He asked about a time line on the Old Hadar Road. Mr. Johnson replied that additional surveying is being completed at this time and he plans to obtain soil samples so recommendations can be made. He reported that the Department of Transportation contacted all contractors who had signed contracts and didn't start the work, and directed the contractors to not begin the work because more important projects must be completed first due to the flooding.

County Highway Superintendent Richard Johnson reported that he received an email advising that the Federal Highway Administration would be looking at federal aid sites in Madison County this week. He stated that Old Hadar Road is a federal aid project and he will try to convince the Federal Highway Administration that some funding is deserved. He explained that he would report information on this issue at the next meeting.

After discussion, a motion was made by Ohl and seconded by Uhlir to authorize preparation of plans and bidding as soon as possible for Old Hadar Road. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

Zoning Administrator Heather McWhorter presented an update on FEMA guidelines, contractors, and equipment. She reported that GIS Workshop determined which properties were in the flood plain and compiled a spreadsheet with this information. She stated that there are approximately 3,700 properties in the flood plain and that staff members are currently determining which properties are vacant, agriculture buildings, or residential properties since they need to look at all the properties with buildings that are located in the flood plain. She reported that Travis Amen assisted with inspections and currently all the properties located in the flood plain in Tilden and Battle Creek are inspected. She explained that the City of Tilden is completely finished and Battle Creek has two questionnaires and permits that must be completed and signed.

Ms. McWhorter reported that a notice was printed in the Norfolk Daily News, and an announcement was made on US92 and News Channel Nebraska, regarding properties located in the flood plain. She explained that if properties were damaged due to flooding, but aren't located in the flood plain, the Zoning Administrator doesn't have any jurisdiction over it and can't provide assistance. She explained that when they inspect the properties they need to determine if the property is damaged more than 50% of the market value of the buildings. She reported that they make a quick assessment and if they can determine that the damage is less the 30% or more than 70% this simplifies the process. She stated that if the damage is over 70% the owners will automatically need to mitigate and bring the property up to the current standards. Ms. McWhorter stated that if the property is essentially damaged and the owners have a flood insurance rider on their policy, the insurance company should assist with costs up to \$30,000 to repair the damage to meet the required standards. She explained that the County doesn't assist with this process; however, if the damage is more than 50% they will direct the owners to FEMA who can provide assistance.

Ms. McWhorter reported that they will attend training and will be using software programs provided by FEMA and the Natural Resources District. She reported that information about every structure located in the flood plain will be documented including damage to electrical, plumbing, and the levels of water in each structure. She explained that the difficult part will be determining the amount of damage to properties between the 30% and 70% range, which will involve more investigation. She explained that if the damage is less than 50% and the owners need to replace a hot water heater, or tear out sheet rock, this work would require her signature. She stated that the public needs to know that if they do any repairs, they must contact the Zoning Office to file the form so when FEMA conducts an audit there is a record that work was completed in the flood plain with her approval.

Commissioner Ohl asked if there would be any issues that may concern the property owners. Ms. McWhorter responded that if the damage is less than 50%, and the structures are nonconforming, there isn't a problem. She stresses that if any activity is completed in the flood plain she must approve it.

Chairman Schmidt asked what happens to owners who weren't aware of the requirements and already completed some repair work. Ms. McWhorter responded that the owners must contact the Zoning Department as soon as possible. She explained that if owners didn't build a structure within the past 15 years when the current regulations were followed, then the owners must bring the structure up to the current standards. She said that once the inspections are completed in Madison County, she will start inspections in Pierce County to begin the same process. She explained that Pierce County will need to pay for the extra time required to complete inspections. She stated that there are approximately 3,300 properties in the flood plain in Pierce County.

Commissioner Ohl explained that FEMA has a requirement for the inspections of structures in the flood plain. He said that instead of having a FEMA team assist with this process, the burden is being placed on the County to inspect the structures. He explained that the reason for the inspections is so that the residents can apply and qualify for the National Flood Insurance Program. He reported that the Zoning Department staff members are working additional time on nights and weekends to complete the inspections to meet the compliance requirements of the federal government. Ms. McWhorter stated that she is the flood plain manager for Madison County and the guidelines must be followed. She explained that she asked FEMA what would happen if the guidelines were not followed and FEMA responded that Madison County would be in violation, but wouldn't provide information on punishment. She reported that, if Madison County didn't participate in the National Insurance Program, individuals wouldn't have access to insurance specialists, and everyone in the County would be required to go through an independent agent with a significant increase in rates. She said that several counties in Nebraska with very low population aren't mapped for the flood plain; however, counties with larger population are mapped and participate in the National Flood Insurance Program.

Ms. McWhorter spoke about adding extra staff; but, reported that Rhonda Cortner and Jennie Martinez are currently helping and Travis Amen has also agreed to assist, so these individuals will all attend the training. She stated that if it looks like the staff won't be able to complete the project, or if they don't want to continue working extra hours, then she may ask for additional help. She explained that NEMA has some volunteers and if they could get a volunteer to assist on the weekends, she would accept the help. She stated that she may need assistance adding the data to the software while the other staff members complete inspections. Commissioner Uhlir reported that the Nebraska Department of Economic Development has internships available for public organizations; so, the County may be get an intern to assist.

Ms. McWhorter reported that the City of Madison has over 400 parcels in the flood plain that must all be inspected and the cities of Tilden and Battle Creek have the fewest parcels in the flood plain. She stated that Denis Kerkeman had substantial damage and can't rebuild in the same location because the property is located in a floodway. She also reported that there is a property near the Pierce County line which may be on the border of having substantial damage. She said that the biggest challenge will be properties that are substantially damaged and trying to explain to these individuals why they need to litigate; so, she is hopeful that there aren't many of these properties and that the owners all have flood insurance.

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

Commissioner Ohl asked if insurance companies are communicating the same information, or if they are relying on the county and FEMA to provide this information. Ms. McWhorter responded that she is unsure; however, one owner north of Norfolk who contacted the insurance company advised that it would be 3½ weeks before an adjuster could look at the property and the owner can't do anything before an adjuster arrives. She explained that there is some misconception that when her office visits a property that the County could provide assistance, so she explains that the County is trying to determine what steps must be taken.

Chairman Schmidt said that he hopes the County can do whatever is required to help the staff members in the Zoning Department because this will be a huge project. He expressed appreciation for the work Ms. McWhorter is doing and said that she will do an excellent job on this project in addition to her regular duties. Ms. McWhorter stated that all three Commissioners have given her great support on this project.

Norfolk Daily News reporter Jerry Guenther stated that at the previous meeting there was discussion on waiving building permit fees and he inquired if a decision would be made.

The Board discussed waiving permit fees. Commissioner Ohl recommended waiving application and permit fees for everyone who is dealing with flood damage and needs to make improvements to structures. Ms. McWhorter asked if the County Board wants to waive all fees, including the inspection, or if they want to waive permit fees like agricultural buildings except the \$50.00 inspection fee. Commissioner Uhlir replied that the County should consider retaining the inspection fee for purposes of the budget. Ms. McWhorter reported that most of the damage will be to residential structures and the permit fee is 20 cents per square foot for the portion that is repaired. She stated that with agricultural structures there isn't a permit fee, only a \$50.00 inspection fee. Chairman Schmidt asked what Ms. McWhorter recommends and Ms. McWhorter replied that she agrees that the inspection fee could be charged. She explained that the County doesn't charge a fee for a flood plain permit. She stated that a building permit from the County would be required if part of the structure was damaged and must be re-built. She reported that several basements have collapsed; but, if a basement wall needs to be put back up a permit isn't required because the footprint won't change. She said that, in her opinion, waiving the permit fees won't have a large impact; but, if there is a flood related issue she agrees that the square foot permit fee should be waived.

After discussion, a motion was made by Ohl and seconded by Uhlir to waive the square footage building permit fees for anyone who must deal with flood damage and needs improvements to comply with FEMA regulations; but, continue to charge the \$50.00 inspection fee. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

The Board discussed a new time keeping system. Commissioner Ohl explained that approximately two years ago they worked with the Sheriff's office to move to a new time keeping system. He stated that part of the reason a new time keeping system is necessary is because an in-house employee has developed a time-keeping software program specifically for Madison County. He said that the software program was designed with the functionality to do scheduling and coordinate all the dynamic needs that the various departments needed. He explained that in moving forward programming language and systems become outdated and the County is faced with the situation of having to either update the program language and re-build the entire software or find another system to adequately take care of the County's needs. Commissioner Ohl stated that substantial research was completed before the County chose to purchase a new time keeping system from Aladtec based primarily on what would work best for the Sheriff's department to continue to operate the right way. He explained that when tracking time for Courthouse employees that system was difficult to use and didn't turn out to be the best option for other departments. He said that the Aladtec system is geared more towards scheduling rather than time keeping. He explained that a number of different meetings were held to try to make the system work for other departments. Commissioner Ohl explained that many conversations were held with Dick Day who pursued the option of re-building the current time tracking software on a new platform and also looked at other vendors who could provide an adequate time keeping system. He reported that a time keeping system that is being used by other businesses in the area was explored with a number of department heads. He said that after completing a video conference on all the components and applications, it looks like the system may be a very good fit for the other departments at a lower cost than the Aladtec system which is being used by the Sheriff's department. He stated that the new system may also work in the future for the Sheriff's department. He explained that at this time they are looking at moving all departments except the Sheriff's department into the new system that could take over for the current time tracking system. He stated that the Aladtec system hasn't met the requirements expected by other departments.

County Clerk Anne Pruss stated that a small committee was formed to review a new time keeping system so that any scenario in different departments could be handled by new software. She said that initially it looked like Aladtec could make program adjustments to accommodate the County's needs; but, after a number of phone calls and emails to Aladtec it was determined that the software was designed as a scheduling program and wouldn't be a good fit for other departments. She said that the Aladtec software works fabulous for the Sheriff's department.

Commissioner Ohl reported that a phone call was made with another company who uses the Aladtec software and during the phone call they discovered that the company is using the Aladtec software for scheduling staff, not for keeping time. He stated that it is unfortunate and disappointing that the County is in this situation; but, moving forward the new system will probably be a better fit and have cost savings in both the short and long term. He said that the new system being proposed is from Easy Clocking which is being used by some local businesses. He explained that there are some up-front costs associated with purchasing a new system. He stated that the County could pursue some lower cost or smaller systems; but, the County has a very dynamic work force working in multiple departments that need to have things categorized in certain ways and also situations where staff may move from department to department. Commissioner Ohl said that there are a lot of moving parts with county departments and multiple locations and it seems like Easy Clocking will be the best fit for the County's needs. He reported that there are some upfront costs by investing in some technology pieces including a smart card and terminal.

Mrs. Pruss explained that the County needs to decide if individuals could clock in to personal computers at their work locations, or for an additional cost, a smart card assigned to each employee could be used to clock in and out. She stated that fingerprint or retina scanning is also an option; but, in her opinion the additional cost for scanning equipment is not necessary because the County has good employees.

Commissioner Ohl reported that the setup costs for Easy Clocking are \$750.00 and an annual cost of \$3,600.00 based upon the number of employees and sites who would use the software. Mrs. Pruss stated that the Easy Clocking program costs \$3.50 per employee per month with approximately 100 employees using the software. She said that the initial cost presented by Easy Clocking was approximately \$10,000.00; but, eliminating the smart card option would save about \$6,000.00.

Commissioner Ohl suggested approval of the entire Easy Clocking system with the expectation to eliminate the smart card option. Chairman Schmidt asked if it would be wise to delay a decision until further information is obtained about the smart card. The Board discussed questions with Dick Day via a telephone call. Mr. Day advised that the smart card option would replace the dedicated personal computers that the County invested in for the time tracker program and the smart cards are not required. He explained that the smart cards could be added at any time. He reported that there are two different readers available from Easy Clocking and one reader is a biometric finger print scanner which has a card reader built into it. He explained that the proximity cards which are used by employees to get through the secure door locks could be used to clock in or out if the County wants to use that feature. He stated that Easy Clocking also makes a reader that is only a proximity card reader and this equipment is cheaper. He summarized that the scanning equipment could be added at a later date if the County desired; but, there is a built in time clock with the Easy Clocking software just like Aladtec that will allow employees to clock in and out from their own computers or employees could use the dedicated time clock computers that are already set up.

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

Chairman Schmidt asked if a decision must be made today or if it could be delayed two weeks. Mrs. Pruss asked why the Board would delay a decision. Chairman Schmidt replied that he just wants to know if the decision could be delayed. Mrs. Pruss replied that a decision could be delayed; however, if the County wants to proceed forward Mr. Day needs to write software to transfer the data from Easy Clocking into the MIPS payroll program. She stated that if a decision is delayed, then it will delay Mr. Day from starting the process to write the necessary software. Chairman Schmidt said that he wants to make sure that all questions are answered before proceeding forward. He said that if Commissioner Ohl and Mrs. Pruss are sure that all the questions are answered, then the County Board could proceed. Mrs. Pruss stated that the document that Mr. Day provided was excellent information regarding the analysis of the Easy Clocking software.

After this discussion, a motion was made by Ohl and seconded by Schmidt to authorize an agreement with Easy Clocking systems to provide a time and attendance system for County employees, with the exception of employees in the law enforcement department. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried

Commissioner Uhlir stated that a decision was made to use Aladtec time and attendance system prior to his election; but, it is clear that Aladtec couldn't provide the services needed for all departments. County Clerk Anne Pruss stated that all efforts have been made to make Aladtec work for most departments; but, it is clear that the system is a great scheduling system for the law enforcement departments. Mrs. Pruss presented a document stating that Aladtec has spent considerable amount of time configuring and training many of the departments and because so much time was spent with this process a refund or credit was not an option. Commissioner Uhlir suggested that the County contact Aladtec to see if the money spent by the County is negotiable.

After discussion, a motion was made by Uhlir and seconded by Ohl to authorize County Attorney Joseph Smith full authority to litigate against Aladtec for reimbursement for services not provided to the County that were guaranteed that the County would receive. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

The Board discussed payment of overtime pay for certain County employees. County Clerk Anne Pruss asked for clarification on this matter because payment of overtime was discussed at the previous meeting; however, no motion was made authorizing overtime payment. She stated that overtime for the road department and Zoning department employees will likely continue throughout the summer months because of the projects that need to be completed. She explained that the County Employee Handbook requires employees to work a 40 hour work week before overtime can be paid; so, clarification is required before going forward on this matter.

Commissioner Uhlir explained that Federal Labor laws state that in order to get overtime an employee must physically work 40 hours in one week. He said that in some counties there is an incentive offered that if comp time, sick time, or vacation time is used by employees to get over 40 hours, then overtime is paid for all hours over 40 in one week. He said that he doesn't know what was agreed upon by Madison County since the decision was made before he was elected. He explained that one scenario would be an employee who works 55 hours, took 4 hours off to go to the doctor, took 8 hours of comp time the next day, which is a total of 12 hours of sick and comp time used; so, technically of the 55 hour total, the employee only worked 3 hours of overtime. Commissioner Uhlir explained that the 12 hours of sick and comp time should be subtracted from the 55 hours before calculating overtime pay. He said that he doesn't know how the County has been doing this in the past, but no one is to blame and no one was trying to do it wrong. He reported that he spoke to an attorney retained by NIRMA who recommended that since the County is in the middle of a fiscal year, the County should give notice to staff members, make sure that the employee handbook is up to date, and then clarify how the County will proceed in the next fiscal year. Commissioner Uhlir stated that the County will have some very upset road employees if a change is made at this time, especially with the amount of work that the County is requiring. He stated that the road employees have been working tirelessly. He explained that in defense of the road employees, everyone gets Christmas Day off, but if it snows, the road employees must take time away from their families to work. He said that there is a lot expected of the road employees that the public doesn't see. He stated that the County will incur a small amount of expense in overtime costs; so, it is fair to continue the current practice of paying for all hours work in one week, including any comp, vacation, or sick time used.

Chairman Schmidt explained that several weeks ago the Courthouse was closed for flooding issues, but the road employees worked their regular shifts. He said that even though the Courthouse was closed, the road employees worked. He said that when the Courthouse opens late, the road employees still come to work at their regular time.

After this discussion, a motion was made by Uhlir and seconded by Ohl to authorize payment of overtime hours for Road and Planning and Zoning department employees, with calculation of payment to continue as in the past for all hours worked, including payment for comp, vacation, and sick hours, and that this issue be discussed prior to the new fiscal year beginning on July 1, 2019. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

Chairman Schmidt reported that the County has a need for a side-dump trailer for the road department. He explained that this matter was discussed at the end of 2018; but, a decision was made to not purchase a new trailer at the time. He said that given the current circumstances with the flooding, the road department needs another side dump trailer to complete the necessary road repairs.

Commissioner Uhlir reported that he and road foreman John Hrabanek met with representatives of Sidump'r located in Columbus regarding the purchase of a trailer. He requested confirmation from the Board members before proceeding with the purchase of a trailer. He stated that the purchase price for a 36 foot trailer from Sidump'r is \$49,995.00, which is below the \$50,000.00 statutory threshold in the law. He reported that the County could pick up this trailer within one week. Commissioner Uhlir reported that another quote in the amount of \$54,000.00 was obtained from John's Trucks & Equipment located in Lyons, Nebraska for a comparable Jet trailer; however, the trailer wouldn't be available for delivery until September, 2019. He also reported that the other company he called was Smith Co. Manufacturing located in LeMars, Iowa who provided a quote for a 34 foot pup trailer with a bid of \$49,422.00; however, the trailer wasn't comparable to the 36 foot trailer from Sidump'r in Columbus. He explained that the best delivery date for the trailer quoted by SmithCo Manufacturing was in August, 2019, which wasn't a guarantee due to the number of trailers they were selling. He recommended purchasing a trailer from Sidump'r located in Columbus.

Commissioner Ohl explained that the County looked at purchasing a used side dump trailer prior to the flooding event. He reported that Road District #3 has several miles of shoulders that have washed away and must be replaced. He said that a side dump trailer is the best option for the road crew to use to meet their needs. He explained that the County is not trying to overlook the last discussion on the purchase of a trailer; however, this trailer will be a better fit because it's new, it will have longevity, will serve the County well now and in the future, and the cost isn't much more than a used trailer.

Chairman Schmidt reported that he searched online at Truckpaper.com which has thousands of trailers and he found an older used trailer located in eastern Iowa at a cost of \$35,000.00. He said that with the flooding the price of these types of trailers has skyrocketed. He said that he doesn't even know of that trailer would be available now. Commissioner Uhlir reported that a sales representative told him that his business sold 33 trailers in the past two weeks.

After discussion, a motion was made by Ohl and seconded by Uhlir to approve the purchase of a 2019 trailer from Sidump'r in Columbus in the amount of \$49,995.00 for the road department. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

The following written report was reviewed:

- 1) Fund balance report

The following claims were audited:

GENERAL FUND		
Total Net Payroll		156,770.64
Mark Albin	Legal Services, County Court	4,568.78
Mark Albin	Legal Services, District Court	429.27
Alpha Workforce Health	Medical Services, County Sheriff	311.00
Alpha Workforce Health	Medical Services, County Jail	110.00
American Family Life Assurance Company	Insurance Premiums	1,109.51
Appears	Rug Service, Supplies, Public Defender	28.84
Arkfeld Lock & Security	Repairs, Courthouse	108.50
Lucinda Bauer	Legal Services, County Court	16,192.89
Big Red Printing	Supplies, County Attorney	87.10
Black Hills Energy	Utilities, Zoning Department	27.05
Black Hills Energy	Utilities, Noxious Weed Department	27.05
Black Hills Energy	Utilities, Veterans' Service Office	30.33
Blue Cross Blue Shield of Nebraska	Insurance Premiums	135,313.48
Bob Barker Company, Inc.	Supplies, County Jail	189.16
Bomgaars	Supplies, Repairs, Noxious Weed Department	159.10
Brandl Electric	Repairs, Extension Office	1,112.04
Michael Brogan	Legal Services, County Court	6,111.89
Cableone	Internet Services, Probation Office	263.99
CBM Managed Services	Inmate Meals, County Jail	7,882.35
Cedar County Court	Copies, Law Enforcement	24.00
Century Lumber Center	Door Locks, Installation Costs, Extension Office	4,669.53
Champs Inc.	Maintenance Services, County Jail	2,166.00
Maria Izabel Chavez	Interpreting Services, Public Defender	292.50
City of Madison	Utilities, Courthouse	92.51
City of Norfolk	Utilities, Extension Office	146.70
City of Norfolk	Utilities, Veterans' Service Office	38.82
Coast to Coast Solutions	Supplies, County Sheriff	5,796.70
Colonial Life and Accident Insurance	Insurance Premiums	246.56
Connecting Point	Supplies, County Clerk	78.00
Connecting Point	Supplies, Data Processing Department	396.00
Connecting Point	Repairs, Clerk of District Court	69.00
Connecting Point	Equipment, District Judge	1,054.00
Connecting Point	Supplies, County Sheriff	368.99
Connecting Point	Supplies, County Attorney	39.00
Connecting Point	Supplies, County Jail	219.99
Connecting Point	Supplies, Noxious Weed Department	230.00
Connecting Point	Internet Services, Veterans Service Office	38.95
Connecting Point	Internet Service, Website Hosting, Courthouse	115.00
Consolidated Management Company	Meals, County Jail	138.09
Cople, Rockey, McKeever & Schlecht, PC	Legal Services, County Court	6,453.55
Covert Track Group, Inc.	Repairs, County Sheriff	103.00
Credit Management Services Inc.	Garnish of Wages	232.93
Creston Fertilizer Co., Inc.	Chemicals, Noxious Weed Department	5,424.00
Cuming County Clerk	Contract Services, Community Based Grant	1,226.19
Custom Sports	Uniforms, County Jail	90.00
DAS State Accounting	Telephone Services, Zoning Department	26.70
DAS State Accounting	Teletype Services, County Sheriff	262.29
DAS State Accounting	Teletype Services, County Jail	441.71
DAS State Accounting	Telephone Service, Noxious Weed Department	26.69
Dent Specialists LLC	Repairs, County Sheriff	133.23
Dent Specialists LLC	Repairs, County Jail	60.00
Doerr & Klein P.C.	Legal Services, County Court	256.50
Douglas County Dept. of General Assistance	Cremation Services, General Assistance	1,050.00
Douglas County Treasurer	Autopsy Fees, Law Enforcement	673.95
Eakes Office Solutions	Supplies, County Clerk	11.99
Eakes Office Solutions	Supplies, County Court	157.86
Eakes Office Solutions	Supplies, Extension Office	16.84
Eakes Office Solutions	Supplies, County Sheriff	90.14
Eakes Office Solutions	Equipment Lease, Supplies, Juvenile Accountability	338.73
Eakes Office Solutions	Supplies, County Jail	388.89
Eakes Office Solutions	Supplies, Probation Office	201.06
Egan Supply Company	Supplies, County Jail	270.72
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, County Court	2,601.38
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, District Court	6,206.09
Ewalt Law Offices	Contract Legal Services	12,500.00
Fairfield Inn & Suites	Lodging, Zoning Department	659.70
First Concord Benefits Group	Administration Fees, Flex Plan, Buydown Costs	12,389.67
Floor Maintenance and Paper Supply	Supplies, Probation Office	295.34
Francotyp-Postalia Inc.	Postage, Public Defender	150.00
Frontier	Telephone Service, Courthouse	1,060.19
Daniel Fullner	Mileage, Mental Health	20.88

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

Galls LLC	Uniforms, County Jail	168.90
Goodlife Counseling	Professional Services, Community Based Grant	1,137.50
Gordy's Towing & Repair	Repairs, County Sheriff	147.74
Hanson Briggs Speciality Advert, Inc.	Educational Materials, Community Based Grant	990.97
Carey Hopkins	Mileage, Community Based Grant	70.76
Trent Howard	Uniforms, County Sheriff	48.50
Jack's Uniforms & Equipment	Uniforms, Supplies, County Sheriff	359.28
Jack's Uniforms & Equipment	Uniforms, County Jail	527.49
Nancy Jochum Schramm	Court Reporting Services, Mental Health	50.00
John's Disposal	Garbage Services, Veterans Service Office	28.00
Addisen Johnson	Mileage, Community Based Grant	90.25
Johnson's Inc.	Repairs, Zoning Department	46.88
Johnson's Inc.	Repairs, Noxious Weed Department	46.87
Joseph Law Office	Legal Services, County Court	5,737.07
Joseph Law Office	Legal Services, District Court	4,364.90
Matthew Kiernan	Filing Fees, County Attorney	126.00
Kiesler Police Supply	Equipment, County Sheriff	1,985.00
Madison County Clerk	Tax Deposit, Retirement	82,950.17
Madison County Court	Court Costs, County Court	1,679.00
Madison County Sheriff	Court Costs, County Court	741.95
Madison County Sheriff	Court Costs, District Court	972.42
Madison County Sheriff	Civil Process Fees, Mental Health	22.74
Madison County Sheriff Inmate Fund	Supplies, County Jail	14.38
Madison National Life Insurance Company	Insurance Premiums	304.62
Marathon Press	Supplies, County Court	417.33
Marathon Press	Uniforms, County Sheriff	42.00
Marathon Press	Supplies, County Jail	219.00
Menards	Tools, Courthouse	37.98
Microfilm Imaging Systems, Inc.	Equipment Rent, County Court	218.00
Mid States School Bus, Inc.	Transportation Costs, County Sheriff	102.24
Midwest Plumbing & Heating	Repairs, County Jail	2,438.30
Morrow Davies & Toelle P.C.	Auditing Services	15,600.00
Moyer & Moyer Law Firm	Legal Services, District Court	2,180.30
Nationwide Retirement Solutions	Deferred Comp	2,675.00
Nebraska Child Support Payment Center	Garnish of Wages	726.62
Nebraska Law Enforcement Training Center	Registration Fee, County Jail	50.00
Nebraska Notary Association	Notary Renewal, County Attorney	156.18
Nebraska Public Power District	Utilities, Zoning Department	127.20
Nebraska Public Power District	Utilities, Noxious Weed Department	386.16
Nebraska Public Power District	Utilities, Extension Office	1,685.84
Norfolk Daily News	Publication Costs	290.79
Norfolk Family Coalition	Contract Services, Community Based Grant	900.00
Norfolk GM Auto Center	Repairs, Zoning Department	161.70
Norfolk GM Auto Center	Repairs, County Sheriff	943.43
Norfolk GM Auto Center	Repairs, Noxious Weed Department	44.24
Norfolk Public Schools	Meals, Community Based Grant	301.95
Valorie Olson	Court Reporting Services, Mental Health	50.00
One Office Solution	Supplies, Clerk of District Court	12.17
One Office Solution	Copier Contract, Supplies, County Court	107.39
One Office Solution	Supplies, Public Defender	115.76
One Office Solution	Equipment Maintenance, Reappraisal	141.87
One Office Solution	Supplies, County Jail	74.03
Pell Reporting, Inc.	Transcript, County Court	70.65
Michael Petersen	Contract Services, Community Based Grant	262.00
Physicians Laboratory, P.C.	Autopsies, Law Enforcement	500.00
Pitney Bowes, Inc.	Equipment Rent, Zoning Department	67.96
Presto-X	Pest Control Services, Courthouse	97.00
Priority Communications & Solutions	Telephone Repairs, Courthouse	113.00
Reigle Implement Co., Inc.	Equipment, Courthouse	491.90
Sherwin-Williams	Supplies, Extension Office	329.17
Stanton County Court	Copies, Law Enforcement	3.25
Stonacek Funeral Chapel	Transportation Costs, Law Enforcement	445.00
Donald Svitak	Postage, Noxious Weed Department	4.05
Tax Valuation, Inc.	Contract Services, Reappraisal	7,500.00
Thompson Reuters-West	Subscription, Public Defender	307.78
U-Save Pharmacy	Medication, General Assistance	133.40
United States Latex Products	Supplies, County Sheriff	910.75
US Bank Corporate Payment System	Fuel, Supplies, Uniforms, Meals, Lodging, County Sheriff	1,436.38
US Bank Corporate Payment System	Fuel, Juvenile Accountability	30.76
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, County Sheriff	1,564.89
Verizon Wireless	Telephone Service, Law Enforcement	59.12
Verizon Wireless	Failover Router, Courthouse	80.02
Vision Service Plan	Insurance Premiums	376.92
Volkman Plumbing and Heating, Inc.	Repairs, Public Defender	288.50
Walmart	Supplies, Food, Community Based Grant	112.29
Wayne County Sheriff	Civil Process Fees, District Court	18.50

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

ROAD/BRIDGE FUND		
Total Net Payroll		40,625.76
American Broadband	Telephone Service	52.35
American Family Life Assurance Company	Insurance Premiums	601.60
Arnold Motor Supply	Parts	60.00
Barco Municipal Products Inc.	Signs	1,500.00
Battle Creek Light & Power	Utilities	272.55
Bauer Built Tire	Tire Repairs	1,097.50
Black Hills Energy	Utilities	309.11
Blue Cross Blue Shield of Nebraska	Insurance Premiums	34,946.08
Bomgaars	Shop Supplies	439.40
Carhart Lumber Company	Shop Supplies	16.29
City of Madison	Utilities	576.86
City of Newman Grove	Utilities	61.00
City of Norfolk	Utilities	26.15
Colonial Life and Accident Insurance Company	Insurance Premiums	115.53
Comfort Inn	Lodging	99.95
Connecting Point	Internet Service	15.00
Cubby's Inc.	Fuel	106.16
Dale R. Johnson Ent Inc.	Gravel	6,205.68
DAS State Accounting	Telephone Service	24.21
Eagle Communications Inc.	Internet Service	239.70
Eastern Nebraska Trailer Repair, Inc.	Parts	1,834.00
Eisenmann Supplies, Inc.	Shop Supplies	10.82
First Concord Benefits Group	Administration Fees, Flex Plan, Deductible Buydown	2,914.49
Frontier	Telephone Service	224.61
Johnson Engineering Company	Professional Services	8,845.00
Kelly Supply Company	Parts	276.76
Lawson Products	Shop Supplies	339.23
Madison County Clerk	Tax Deposit, Retirement	21,468.61
Madison National Life Insurance Company	Insurance Premiums	53.50
Matheson Tri-Gas Inc.	Shop Supplies	145.84
Matteo Sand & Gravel Co., Inc.	Gravel	8,637.85
Menards	Shop Supplies	915.78
Michael Todd & Company, Inc.	Parts	138.28
Nationwide Retirement Solutions	Deferred Compensation	755.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Department of Transportation	Contract Costs	52,808.74
Nebraska Harvestore Systems	Parts	80.43
Nebraska Public Power District	Utilities	368.14
NMC Exchange LLC	Parts	1,231.41
Norfolk NAPA	Supplies, Parts	1,551.37
Powerplan	Parts	1,060.40
Prime Sanitation	Garbage Service	53.75
Radio.comm	Radio Repairs	14.25
RDO Truck Center	Repairs, Parts	780.89
Road Builders Machinery & Supply	Parts, Repairs	3,191.31
Sidump'r	Trailer	49,995.00
T-Bone North	Fuel	9,472.48
Truck Center Companies	Parts	608.06
Village of Meadow Grove	Utilities	70.00
Vision Service Plan	Insurance Premiums	70.04
W. Theisen Grading & Equipment Co., Inc.	Contract Services	30,163.20
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	17,177.00
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	10,731.11
DRUG TESTING FUND		
Advanced Correctional Healthcare	Supplies	136.01
INHERITANCE TAX FUND		
Madison Public Library	Subscriptions, Book, Supplies	3,026.50
911 EMERGENCY FUND		
CenturyLink	Telephone Services	785.33
Frontier	Telephone Services	164.10
LAW ENFORCEMENT OPERATING FUND		
Madison County Sheriff Inmate Fund	Supplies	328.07
DRUG COURT FUND		
NMG LLC dba Norfolk Works	Medical Services	195.00

Motion was made by Uhlir and seconded by Ohl 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, and Uhlir. Nays, none. Motion carried.

The Board adjourned at 12:41 P.M. to Tuesday, April 16, 2019 at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Ronald Schmidt, Chairman  
County Board of Commissioners