

# Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

## BOARD OF EQUALIZATION

Madison, Nebraska

April 14, 2020

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

Advance notice of meeting was published in the Thursday, April 9, 2020, edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed. Chairman Christian Ohl called the meeting to order and notified the public of the location of the information regarding the Open Meeting Act posted in the meeting room.

Present: Commissioners Christian Ohl, Ron Schmit, and Troy Uhlir, County Clerk Anne Pruss, County Assessor Jeff Hackerott, and County Treasurer Donna Primrose.

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 Uhlir and seconded by Schmidt to approve the minutes of the March 3, 2020 meeting. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

Chairman Ohl opened a public hearing at 9:00 A.M. to receive testimony regarding the following motor vehicle exemption application:

Behavioral Health Specialists, Inc., Norfolk	1989 Chevrolet Pickup
Bright Horizon, Norfolk	2014 Dodge Caravan
Faith Regional Health Services, Norfolk	2019 GMC Acadia
Life Point Church	2001 Olds Aurora, 2011 Ford Econoline
Norfolk Rescue Mission, Inc., Norfolk	2006 Ford Van
Women's Empowering Life Line, Inc., Norfolk	2010 Ford WSD, 2014 GMC Acadia, 2014 Chevy Traverse, 2015 Ford Fusion

County Treasurer Donna Primrose reported that the application is for renewal. No public comments were received during the hearing. Chairman Ohl closed the hearing at 9:10 A.M.

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

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3548: Kevin and Crystal Wedekind, 83587 549th Avenue, Battle Creek  
Addition to the tax rolls in the amount of \$148.32 for correction to the 2019 personal property taxes after submission of a 2019 corrected personal property return
- #3549: Jay and Barb Nelson, 82810 540th Avenue, Lindsay  
Addition to the tax rolls in the amount of \$1,456.24 for correction to the 2019 personal property taxes after submission of corrected personal property return
- #3550: 1st Course Inc., 314 Parkwild Drive, Council Bluffs, Iowa  
Addition to the tax rolls in the amount of \$138.14 for correction to the 2019 personal property taxes after submission of a 2017 corrected depreciation schedule
- #3551: 1st Course Inc., 314 Parkwild Drive, Council Bluffs, Iowa  
Addition to the tax rolls in the amount of \$192.54 for correction to the 2018 personal property taxes after submission of a 2017 corrected depreciation schedule
- #3552: 1st Course Inc., 314 Parkwild Drive, Council Bluffs, Iowa  
Addition to the tax rolls in the amount of \$4,981.26 for correction to the 2019 personal property taxes after submission of corrected depreciation schedule
- #3553: JKB Farms, 55345 833rd Road, Norfolk  
Deduction to the tax rolls in the amount of \$4,981.28 for correction to the 2019 personal property taxes after submission of corrected personal property return
- #3554: Signature Stone, 301 South 1st Street, Norfolk  
Deduction to the tax rolls in the amount of \$22.70 for correction to #3542 record
- #3555: Voecks Drywall, 55049 844th Road, Norfolk  
Addition to the tax rolls in the amount of \$143.84 for correction to the 2019 personal property taxes after submission of a 2018 corrected personal property return
- #3556: Rockin' B Ranch LLC, 84182 545th Avenue, Battle Creek  
Addition to the tax rolls in the amount of \$523.20 for correction to the 2019 personal property taxes after submission of a 2018 corrected personal property return
- #3557: 3rd Street Barbell Club, 1900 North 25th Street, Norfolk  
Addition to the tax rolls in the amount of \$361.24 for correction to the 2019 personal property taxes after submission of a 2018 corrected personal property return
- #3558: RBB LLC, P.O. Box 407, Norfolk  
Deduction to the tax rolls in the amount of \$39,381.42 for correction to the 2019 personal property taxes after submission of a 2018 corrected personal property return
- #3559: Doug and Lori Retzlaff, 4300 Old Hadar Road, Norfolk  
Addition to the tax rolls in the amount of \$493.16 for correction to the 2019 personal property taxes after submission of a 2018 corrected personal property return
- #3560: Bronson and Jill Stonacek, 203 East Eisenhower Avenue, Norfolk  
Addition to the tax rolls in the amount of \$265.04 for correction to the 2019 personal property taxes after submission of a 2018 corrected personal property return
- #3561: J & B Digging, LLC, 203 East Eisenhower Avenue, Norfolk  
Addition to the tax rolls in the amount of \$702.74 for correction to the 2019 personal property taxes after submission of a 2018 corrected personal property return
- #3562: Isaac and Katelyn Moon, P.O. Box 116, Meadow Grove  
Addition to the tax rolls in the amount of \$351.68 for correction to the 2019 personal property taxes after submission of a 2019 corrected personal property return
- #3563: Isaac and Katelyn Moon, P.O. Box 116, Meadow Grove  
Addition to the tax rolls in the amount of \$434.82 for correction to the 2018 personal property taxes after submission of a 2019 corrected personal property return

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#3564: Isaac and Katelyn Moon, P.O. Box 116, Meadow Grove  
Addition to the tax rolls in the amount of \$548.36 for correction to the 2019 personal property taxes after submission of a 2017 corrected personal property return

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

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

The Board of Equalization adjourned at 9:12 A.M.

ATTEST:

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County Clerk Anne M. Pruss

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Christian Ohl, Chairman  
County Board of Equalization

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## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

April 14, 2020

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

Advance notice of meeting was published in the Thursday, April 9, 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 and County Clerk Anne Pruss. County Highway Superintendent Richard Johnson, Norfolk Daily News reporter Jerry Guenther, and WJAG reporter Cody Ronnfeldt were present until 10:10 A.M.

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

- 1) Approval of minutes of March 31, 2020 meeting
- 2) Approval of Hinze's Lot Split in Section 7-22-2, which is located at 54637 832nd Road, south of the City of Battle Creek
- 3) Approval of contract with gWorks to capture oblique imagery on Madison County rural improvements
- 4) Acknowledge receipt of the Continuation Certificate for the Official Bond of Tim Means as Secretary/Treasurer of Meadow Grove Rural Fire District
- 5) Acknowledge receipt of COVID-19 Disaster Declarations from:
  - a. County of Madison
  - b. City of Battle Creek
  - c. City of Newman Grove
  - d. Norfolk Public School District #2
  - e. Battle Creek Public School District #5
  - f. Northeast Community College
- 6) Approval of agreement with Northeast Community College for temporary easement for construction of Project No. C-59(864), East Benjamin Avenue
- 7) Approval of agreement with State of Nebraska for permanent easement for construction of Project No. C-59(864), East Benjamin Avenue
- 8) Authorization to advertise for bids for armor coat surfacing for 2020
- 9) Authorization to advertise for bids for road striping for 2020
- 10) Approval of letter agreement with CMCA Architects for renovations to communications room at an estimated of \$10,000.00
- 11)

### RESOLUTION #2020-20

WHEREAS, the Madison County Board of Commissioners consents to adoption of cash-in-lieu as an option to the County's group medical insurance available to the elected officials and full time employees of Madison County, Nebraska; and

WHEREAS, those elected officials and full time employees of Madison County, Nebraska electing to participate in the cash-in-lieu option, after presenting notice of Proof of Coverage and submitting a signed Affidavit of Other Coverage to the Commissioners of Madison County, Nebraska be eligible for said cash-in-lieu benefits in the amount of \$350.00 per month for single coverage and \$500.00 per month for 2/4 Party or Family coverage;

THEREFORE, BE IT RESOLVED by the Madison County Board of Commissioners that the cash-in-lieu option by First Concord Benefits Group be offered to those Madison County elected officials and full time employees wishing to participate according to the above requirements. Said cash-in-lieu payment shall be addressed as monthly income and all withholding requirements will be administered accordingly; and

BE IT FURTHER RESOLVED that this policy will go into effect on July 1, 2020.

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12)

## RESOLUTION #2020-21

WHEREAS, Check No. 19070203 dated July 23, 2019, and drawn on the General Fund in the amount of two thousand four hundred twenty seven dollars (\$2,427.00), was made payable to Electronic Contracting Company, P.O. Box 29195, Lincoln, Nebraska 68529-9195, and

WHEREAS, Check No. 19070203 was issued for payment Invoice No. LN049376 and said invoice was paid on April 16, 2019 with Check No. 19040211,

NOW, THEREFORE, BE IT RESOLVED that Check No. 19070203, dated July 23, 2019, and drawn on the General Fund in the amount of two thousand four hundred twenty seven dollars (\$2,427.00), is hereby cancelled.

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

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

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) County Clerk March, 2020 fee report
- 3) District Court March, 2020 fee report
- 4) Register of Deed March, 2020 fee report
- 5) County Sheriff's March, 2020 fee report
- 6) Letter from State of Nebraska Jail Standards Division advising of full compliance with the Jail Standards during the annual evaluation on November 5, 2019
- 7) City of Norfolk public hearing notice regarding the BCG Enterprises, LLC Redevelopment Project
- 8) Madison County District Court motion to dismiss Case No. CI 19-247 of William and Gloria Hatterman vs. Madison County Assessor Jeff Hackerott

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		160,571.80
Advanced Correctional Healthcare	Medical Services, County Jail	15,538.04
Ag Spray Equipment	Repairs, Noxious Weed Department	95.81
Mark Albin	Legal Services, County Court	1,570.10
Ally Financial	Garnish of Wages	218.20
American Family Life Assurance Company	Insurance Premiums	1,105.28
Apex Therapy Services, LLC	Professional Services, Community Based Grant	365.63
B & B Cycle, Inc.	Parts, Noxious Weed Department	24.95
Battle Creek Farmers Pride	Fuel, County Sheriff	257.14
Big Country Auto	Repairs, County Assessor	47.45
Black Hills Energy	Gas Service, Courthouse	228.41
Black Hills Energy	Gas Service, County Jail	384.01
Blue Cross Blue Shield of Nebraska	Insurance Premiums	5,166.40
Brady & Amy's Inc.	Fuel, Courthouse	42.04
Brady & Amy's Inc.	Fuel, County Sheriff	1,761.03
Brandl Electric	Repairs, Courthouse	604.54
Brodock LLC	Car Washes, County Sheriff	1,000.00
Brogan Gray PC LLO	Legal Services, County Court	584.80
Brown County Sheriff	Civil Process Fees, District Court	43.00
Bryan Merrick Medical Center	Copies, Public Defender	20.00
Century Link	Telephone Service, Probation Office	757.66
City of Madison	Utilities, Public Defender	421.89
City of Madison	Utilities, Courthouse	2,114.64
City of Madison	Utilities, County Jail	3,937.13
City of Norfolk	Utilities, Probation Office	142.84
Colonial Life and Accident Insurance Company	Insurance Premiums	222.80
Constellation Newenergy	Utilities, Zoning Department	26.64
Constellation Newenergy	Utilities, Courthouse	814.08
Constellation Newenergy	Utilities, County Jail	1,485.12
Constellation Newenergy	Utilities, Noxious Weed Department	26.64
Credit Management	Garnish of Wages	227.36
Cubby's	Fuel, Extension Office	176.26
Culligan of Norfolk	Supplies, Probation Office	71.00
Culligan of Norfolk	Supplies, Community Based Grant	63.75
DAS State Accounting Central Finance	Telephone Service, Zoning Department	27.72
DAS State Accounting Central Finance	Telephone Service, Noxious Weed Department	27.71
Dawson County Sheriff	Civil Process Fees, District Court	18.61
Dent Specialists LLC	Repairs, County Sheriff	71.89
Digital Ally, Inc.	Video Equipment, County Sheriff	4,055.00

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Eakes Office Solutions	Supplies, County Treasurer	348.50
Eakes Office Solutions	Supplies, County Assessor	29.52
Eakes Office Solutions	Supplies, Clerk of District Court	469.59
Eakes Office Solutions	Supplies, District Judge	160.37
Eakes Office Solutions	Supplies, Courthouse	126.95
Eakes Office Solutions	Supplies, County Jail	1,013.77
Election Systems & Software	Data Processing, Printing Ballots, Election Commissioner	8,019.27
Electrical Engineering & Equipment Company	Repairs, Courthouse	44.01
Electronic Engineering	Repairs, County Sheriff	110.11
Elite Office Products	Copier Contract, Extension Office	157.85
Field's Hardware	Supplies, Courthouse	24.99
Field's Hardware	Supplies, County Jail	50.43
First Concord Benefits Group	Administration Fees, Buy Down Costs, Flex Plan	5,356.51
Fitzgerald, Vetter, Temple & Bartell	Legal Services, County Court	1,074.22
Floor Maintenance & Paper Supply	Supplies, Zoning Department	57.75
Floor Maintenance & Paper Supply	Supplies, Courthouse	141.00
Floor Maintenance & Paper Supply	Supplies, County Jail	1,100.56
Floor Maintenance & Paper Supply	Supplies, Probation Office	463.59
Floor Maintenance & Paper Supply	Supplies, Noxious Weed Department	57.74
Food Express	Supplies, County Jail	1,171.20
Yvonne Gerrard	Cleaning Services, Probation Office	260.00
Gillette Printing	Supplies, County Sheriff	358.00
Gordy's Towing & Repair	Repairs, County Sheriff	117.97
Curt Guenther	Tutoring Services, Community Based Grant	45.00
Hall County Sheriff	Civil Process Fees, County Court	29.45
Matthew Headley	Software, Public Defender	10.69
Naomi Hempjill	Cleaning Services, Public Defender	80.00
Hometown Leasing	Equipment Lease, Probation Office	544.02
Carey Hopkins	Mileage, Community Based Grant	37.38
Interstate All Battery Center	Supplies, County Sheriff	245.10
Jack's Uniforms & Equipment	Supplies, County Sheriff	196.73
John's Disposal	Garbage Removal Services, Probation Office	140.00
Justice Works	Subscription, Public Defender	175.00
Lancaster County District Court	Garnish of Wages	282.32
Lancaster County Sheriff	Civil Process Fees, District Court	18.60
Madison County Clerk	Tax Deposit, Retirement	84,734.07
Madison County Court	Court Costs, County Court	1,341.00
Madison County Sheriff	Civil Process Fees, County Court	276.09
Madison County Sheriff	Civil Process Fees, District Court	1,119.92
Madison County Sheriff	Civil Process Fees, Mental Health	252.41
Madison County Treasurer	Title Fee, Noxious Weed Department	10.00
Madison National Life Insurance Company	Insurance Premiums	292.46
Christal McDonald	Court Reporting Services, Mental Health	100.00
Heather McWhorter	Supplies, Zoning Department	6.15
Medtox Laboratories, Inc.	Supplies, County Sheriff	568.67
Medtox Laboratories, Inc.	Drug Testing, Law Enforcement	168.78
Menards	Supplies, County Jail	4.74
Microfilm Imaging Systems, Inc.	Equipment Rent, Clerk of District Court	12.00
Microfilm Imaging Systems, Inc.	Equipment Rent, County Court	218.00
Midtown Health Center	Quarterly Services, General Assistance	6,712.34
Midtown Health Center	Health Clinic Quarterly Funding	22,500.00
MIPS	Data Processing Costs, Supplies, County Clerk	674.08
MIPS	Data Processing, Costs, County Treasurer	1,382.64
MIPS	Data Processing Costs, Equipment Lease, Register of Deeds	540.00
Andrew Mohr	Mileage, Community Based Grant	12.08
Jacob Mrsny	Mileage, Community Based Grant	18.98
National Public Safety Information Bureau	Publications, County Sheriff	894.00
Nationwide Retirement Solutions	Deferred Comp	2,455.00
Nebraska Clerk of District Court Association	Workshop Registration, Clerk of District Court	75.00
Nebraska Department of Revenue	Garnish of Wages	50.00
Nebraska Public Power District	Utilities, Probation Office	505.13
Nebraska.gov	Record Search, Law Enforcement	2.00
Nextlink Internet	Internet Service, Zoning Department	15.00
Norfolk Area Shopper	Advertising Fees, County Sheriff	934.00
Norfolk Area Shopper	Advertising Fees, Noxious Weed Department	186.00
Norfolk Daily News	Subscription, Publication Costs, County Assessor	389.50
Norfolk Daily News	Publication Costs, Election Commissioner	318.75
Norfolk Daily News	Publication Costs, County Offices	171.12
Norfolk Daily News	Advertising Fees, County Sheriff	1,133.20
Norfolk Implement	Supplies, Noxious Weed Department	33.82
Norfolk Public Schools	Meals, Community Based Grant	93.00
Northeast Nebraska Juvenile Services, Inc.	Boarding Juveniles, Juvenile Detention	5,473.75
Norm Nykodym	Snow Removal Services, Public Defender	110.00
Mike O'Brien	Mileage, Community Based Grant	49.45
Oasis Counseling International	Professional Services, Community Based Grant	121.11
Valorie Olson	Court Reporting Services, Mental Health	50.00
One Office Solution	Copier Contract, County Treasurer	165.00

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One Office Solution	Supplies, County Assessor	16.50
One Office Solution	Supplies, Clerk of District Court	397.97
One Office Solution	Copier Contract, Supplies, County Court	585.23
One Office Solution	Supplies, Public Defender	15.99
One Office Solution	Supplies, County Attorney	199.95
Osborne Motors Inc.	Repairs, County Sheriff	780.08
Pitney Bowes Global Financial Services LLC	Equipment Lease, Courthouse	783.24
Susan Pohlman	Tutoring Services, Community Based Grant	265.00
Precision IT	Supplies, County Clerk	192.00
Precision IT	Equipment, Public Defender	252.00
Precision IT	Supplies, County Sheriff	336.00
Precision IT	Supplies, County Jail	218.00
Precision IT	Supplies, Probation Office	30.00
Precision IT	Internet Service, Community Based Grant	59.95
Precision IT	Contract Services, Courthouse	1,119.25
Priority Communications	Telephone Repairs, County Sheriff	85.00
Priority Communications	Telephone Updates, Probation Office	170.00
PT Holdings LLC	Rent, Utilities, Community Based Grant	2,150.00
Region IV Inc.	Quarterly Services	9,147.75
Relx Inc. dba Lexis Nexis	Record Searches, County Attorney	598.00
Reynoldson's Inc.	Fuel, Zoning Department	38.75
Mary Rohrich	Cleaning Services, Probation Office	190.00
Ron Schmidt	Supplies, Election Commissioner	110.29
Schroeder Land Surveying	Surveying Services, Equipment Rent, County Surveyor	1,430.00
Lee Sherry	Supplies, Extension Office	8.54
Short Stop	Fuel, County Sheriff	234.47
Kristen Sindelar	Mileage, Extension Office	57.50
Sparklight	Internet Service, Extension Office	145.81
Sparklight	Internet Service, Probation Office	263.99
Summit Food Services LLC	Inmate Meals, County Jail	7,008.22
T & I Enterprises LLC	Garnish of Wages	86.70
T.O. Haas Tire & Auto Service	Tire Repairs, County Sheriff	10.00
Tax Valuation, Inc.	Contract Services, Reappraisal	11,800.00
Tilly's	Fuel, County Sheriff	270.90
Transunion Risk & Alternative	Record Searches, County Sheriff	50.00
TWD Lock, Safe & Key	Repairs, Probation Office	404.90
Troy Uhlir	Mileage, Supplies, Election Commissioner	195.53
US Bank Corporate Payment System	Subscription, County Board	16.03
US Bank Corporate Payment System	Data Processing, Fuel, County Sheriff	490.84
Van Diest Supply Company	Chemicals, Noxious Weed Department	7,968.20
Vanguard Appraisals, Inc.	Contract Services, Reappraisal	14,000.00
Verizon Wireless	Telephone Service, Extension Office	464.26
Verizon Wireless	Telephone Service, Noxious Weed Department	60.16
Verizon Wireless	Telephone Service, Community Based Grant	258.72
Vision Service Plan	Insurance Premiums	441.00
Derek Volker	Tutoring Services, Community Based Grant	135.00
Volkman Plumbing & Heating, Inc.	Repairs, Public Defender	48.00
Waste Connections of Nebraska, Inc.	Waste Disposal Services, Extension Office	29.90
Wex Bank	Fuel, Reappraisal	119.78
Elizabeth Wilke	Contract Services, Community Based Grant	382.50
Zee Medical Service	Supplies, County Sheriff	58.50
Zee Medical Service	Supplies, County Jail	91.45
Zodiac Properties, LLC	Rent, Probation Office	12,075.08
Stephanie Zoubek	Mileage, Community Based Grant	32.20
911 Custom	Supplies, County Sheriff	108.34
	Total General Claims with Payroll	437,492.27

### ROAD/BRIDGE FUND

Total Net Payroll		34,632.78
American Broadband	Telephone Service	52.47
American Family Life Assurance Company	Insurance Premiums	573.95
Appera	Towel and Uniform Service	566.11
B's Enterprises Inc.	Grader Blades	3,330.00
Barco Municipal Products Inc.	Grader Blades	1,229.52
Battle Creek Farmers Pride	Shop Supplies	24.95
Bauer Built Tire	Tire Repairs	224.00
Bellar and Backes, Inc.	Parts	130.08
Black Hills Energy	Gas Service	357.92
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,119.85
Brady & Amy's Inc.	Fuel	387.04
Carhart Lumber Company	Shop Supplies	40.08
Central Sand & Gravel	Gravel	7,264.50
Colonial Life and Accident Insurance Company	Insurance Premiums	70.28
Constellation Newenergy	Gas Services	1,592.16
Dale R. Johnson Ent Inc.	Gravel	19,230.85
Dinkel Implement Company	Repairs, Parts	718.06

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Eagle Broadband, Inc.	Internet Services	239.70
Echo Group, Inc.	Shop Supplies	75.04
Eisenmann Supplies, Inc.	Parts	6.89
Emme Sand & Gravel	Gravel	25,204.55
Field's Hardware	Shop Supplies	53.33
Filter Care of Nebraska Ltd.	Shop Supplies	86.55
First Concord Benefits Group	Administrative Fees, Deductible Buy-Down Costs, Flex Plan	1,077.09
Floor Maintenance and Paper Supply	Shop Supplies	291.47
GI Trailer, Inc.	Parts	230.27
Green Line Equipment	Parts	902.11
Island Supply Welding Company	Shop Supplies	9.92
Kelly Supply Company	Parts	3.28
Kimball Midwest	Shop Supplies	458.12
M & M Farm Supply	Shop Supplies	99.90
Madison County Clerk	Tax Deposit, Retirement	17,638.78
Madison National Life Insurance Company	Insurance Premiums	51.82
Matheson Tri-Gas Inc.	Shop Supplies	354.96
Matteo Sand & Gravel Co., Inc.	Gravel	1,159.75
Mead Lumber Company	Tools	184.98
Meisinger Oil Company	Fuel	3,841.00
Menards	Shop Supplies	308.06
Nationwide Retirement Solutions	Deferred Compensation	1,005.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nextlink Internet	Internet Service	15.00
NMC Exchange LLC	Parts	2,403.34
Norfolk Daily News	Advertising Costs	217.82
O'Reilly Auto Parts	Parts	94.12
Pioneer Telephone Company	Telephone Service	74.74
Powerplan	Parts, Repairs	315.28
Prime Sanitation	Waste Disposal Services	58.50
Radio.com	Radio Repairs	67.35
RDO Truck Centers	Repairs, Parts	9,341.33
Reigle Implement Co., Inc.	Tools	741.85
Sapp Bros Norfolk	Shop Supplies	100.00
Scheer's Ace Hardware	Parts	26.93
Sioux City Truck Sales, Inc.	Parts, Repairs	404.39
T-Bone North	Fuel	2,369.88
TMS International LLC	Snow Removal Services	480.00
Truck Center Companies	Equipment	13,930.00
Vander Haags Inc.	Parts	329.99
Verizon Wireless	Telephone Service	164.69
Vic's Engine Service, Inc.	Shop Supplies	232.98
Vision Service Plan	Insurance Premiums	103.09
Weldon Parts Inc.	Parts	1,742.83
White Star Oil Company	Fuel	90.84
Zee Medical	Shop Supplies	81.65
Zoubek Oil Company, Inc.	Fuel	3,119.57
	Total Road/Bridge Claims with Payroll	161,426.58
<b>VISITORS PROMOTION FUND</b>		
Norfolk Area Visitors Bureau	Administration Fees	14,215.33
	Total Visitors Promotion Fund	14,215.33
<b>VISITORS IMPROVEMENT FUND</b>		
Norfolk Area Visitors Bureau	Administration Fees	291.63
	Total Visitors Improvement Fund	291.63
<b>REGISTER OF DEEDS PRESERVATION &amp; MODERNIZATION FUND</b>		
MIPS, Inc.	Data Processing Costs, Register of Deeds	532.16
	Total ROD Preservation & Modernization Fund	532.16
<b>DRUG TESTING FUND</b>		
Nebraska Public Health Environment Lab	Drug Testing	105.00
	Total ROD Preservation & Modernization Fund	105.00
<b>INHERITANCE TAX FUND</b>		
Newman Grove Public Library	Phone Service, Utilities, Books, Supplies, Subscriptions	8,500.00
	911 Emergency Fund	8,500.00
<b>LAW ENFORCEMENT OPERATING FUND</b>		
One Office Solution	Supplies	76.30
	Total Law Enforcement Operating Fund	76.30

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DRUG COURT FUND		
Matthew McManigal	Supplies	50.00
NMG LLC dba Norfolk Works	Drug Testing	130.00
Putters	Supplies	50.00
	Total Drug Court Fund	<u>230.00</u>

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

The Board adjourned at 11:25 A.M. to Tuesday, April 28, 2020 at 9:30 A.M.

ATTEST:

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County Clerk Anne M. Pruss

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Troy Uhlir, Chairman  
County Board of Commissioners