

# Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

May 29, 2019

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

Advance notice of the meeting was published in the May 23, 2019, edition of The Norfolk Daily News. Copy of said notice was mailed to each Board member, and affidavit of acknowledgment of receipt of notice of meeting as published was executed.

Chairman Ron Schmidt called the meeting to order and notified the public of the posted copy of the Open Meetings Act, which was followed by a moment of silence and the Pledge of Allegiance to the flag of the United States of America. Present: Commissioners Christian Ohl, Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, and County Highway Superintendent Richard Johnson. Road Foremen Jeff Schroeder and John Hrabanek were present during the meeting. Norfolk Daily News reporter Nick Gebhardt and WJAG reporter Cody Ronnfeldt were present until 10:30 A.M.

There were no emergency items.

Commissioner Uhlir read the following consent agenda items into this record:

- 1) Approval of minutes of May 14, 2019, meeting.
- 2) Acknowledge receipt of the Official Bond of Dennis Kuchar as Treasurer for Elkhorn Rural Public Power District.
- 3) Acknowledge receipt of the Continuation Certificate for the Official Bond of Douglas Wolken as Treasurer/Secretary for Madison Rural Fire District.
- 4) Approval of Rick Droescher's First Lot Split, a part of the Northwest 1/4 of the Northwest 1/4 in Section 1, Township 24 North, Range 2 West of the 6th P.M., which is located approximately 2 miles north and 2 miles west of the City of Norfolk on West Kaneb Road.
- 5) Approval of Rick Droescher's Second Lot Split, a part of the of the Northwest 1/4 of the Northwest 1/4 in Section 1, Township 24 North, Range 2 West of the 6th P.M., which is located approximately 2 miles north and 2 miles west of the City of Norfolk on West Kaneb Road.
- 6) Approval of Inter-local Agreement with Pierce County for sharing services of Planning and Zoning Administrator.
- 7) Approval of agreement with Red Beacon Communications, L.L.C., authorizing the use of Broken Bridge Road, 840th Road, 45th Street, and crossing 25th Street and 37th Street, for a half-marathon and 10K run on June 15, 2019.
- 8) Approval of administrative agreement with First Concord Benefits Group, LLC, to provide conditional cash-in-lieu options to employees.
- 9) Acknowledge receipt of the Region 11 Emergency Management budget for the 2019-2020 fiscal year.
- 10) Award of contracts to Johnson Trucking Sand & Gravel, Matteo Sand & Gravel, Emme Sand & Gravel, Inc., and Central Sand & Gravel Company for road gravel for the 2019-2020 fiscal year.
- 11) Award of contracts to Matteo Sand & Gravel and Emme Sand & Gravel, Inc., for armor coat gravel for the 2019- 2020 fiscal year.
- 12) Award of contract to B's Enterprise, Inc., for furnishing culvert pipe for the 2019-2020 fiscal year.
- 13) Award of contract to B's Enterprise, Inc., for furnishing grader blades for the 2019-2020 fiscal year.

Motion was made by Ohl and seconded by Uhlir to approve the consent agenda with the removal of agenda item awarding of contract to B's Enterprise, Inc., for furnishing grader blades for the 2019-2020 fiscal year. There was no discussion. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Motion was made by Ohl and seconded by Uhlir to approve the regular agenda with the addition of the awarding of contract to B's Enterprise, Inc., for furnishing grader blades for the 2019-2020 fiscal year. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Motion was made by Ohl and seconded by Uhlir to amend the regular agenda by removing the annual report of the County Extension Office. There was no discussion. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Pursuant to published legal notice in the May 9, 2019, May 16, 2019, and May 23, 2019, editions of the Norfolk Daily News, Chairman Schmidt opened a public hearing at 9:35 A.M. to receive comments regarding the vacation or abandonment of the road between Sections 32 and 33, Township 23 North, Range 2 West of the 6th P.M., said road being 548th Avenue between 834th and 835th Roads.

Mr. Jim Becker appeared in favor of the vacation or abandonment of said road. He stated his property adjoins to said road, stated this is a minimum maintenance road that has not been maintained, and approximately 1,200 feet south of the north intersection there is an old wooden box culvert underneath the road is suspicious of the state the culvert is a liability. Mr. Becker stated he would like to see this road cleaned up and maintained better or have it vacated. Chairman Schmidt asked if Mr. Becker would approved the County vacating only the north one-half mile and Mr. Becker stated that would be okay. Chairman Schmidt stated that he believed the south half-mile of the road had a landowner on the east side of the road with 2 different people farming this areas with which Mr. Becker concurred. Chairman Schmidt stated he had spoken with Chad Eisenmenger who would be okay with closing or leaving it open.

Commissioner Uhlir asked if Mr. Becker was wanting less traffic and trash through there. Mr. Becker concurred, stating that once this section of road was closed, he would proceed with cleaning up the fence line, trees and junk, which would allow him to farm to the center of the road.

Chairman Schmidt noted that the Scheer's, who farm across the road but were not present at the hearing; and, had indicated that they would like to be able to come off the north road and down the minimum maintenance road and the curve going into their farm. Mr. Becker was okay with this and stated he would like access into this area, also. Chairman Schmidt stated the sign might be moved back so there was room for access for the Becker's and Scheer's property. Chairman Schmidt wanted Mr. Becker to be aware that if the maintainer would need to turn into Mr. Becker's quarter in order to accomplish that there might be damage to whatever crop might be present. Mr. Becker expressed his understanding of an agreement with this. Chairman Schmidt stated the Scheers would like to be able to go up the minimum maintenance road and turn into their farm with another access there. Mr. Richard Johnson, County Highway Superintendent, expressed his approval with this plan. Road Foreman Jeff Schroeder noted that the north half is being closed, District 1 would need to maintain the southern half. Chairman Schmidt agreed that District #1 would then maintain this area.

There were none present to speak in opposition to the road closure.

The public hearing was closed at 9:42 A.M.

No action was taken.

Motion was made by Ohl and seconded by Schmidt to remove Chairman Schmidt from conducting the public hearing regarding vacation or abandonment of 829th Road due to a conflict of interest and to appoint Commissioner Uhlir to conduct the public hearing.

There was no discussion. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Pursuant to published legal notice in the May 9, 2019, May 16, 2019, and May 23, 2019, editions of the Norfolk Daily News, Vice Chairman Uhlir opened a public hearing at 9:44 A.M. to receive comments regarding vacation or abandonment of the road between Sections 27 and 34, Township 22 North, Range 2 West of the 6th P.M., said road being 829th Road between 549th and 550th Avenues.

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Mr. Richard Johnson commented that the road is posted minimum maintenance and appears to have light traffic and that there appear to be field entrances on both sides just north of the 1/4 section line. There is a field entrance on the east side of the road approximately 150 feet south of 835th Avenue with a house at the east end that is not on minimum maintenance, but access would need to be maintained to it. He stated there is another field entrance across the road for access to the property across the road. He stated that he knew of no one that would be denied access if the rest of the road was vacated. Commissioner Uhlir asked if the proposal included the entire mile with Mr. Johnson's recommendation being to vacate or abandon the west 1800 feet, no more than one-half mile.

Mr. Ron Schmidt then testified in favor of the proposal and read into the record a letter from his son Scott Schmidt. He stated that he expected whatever decision was made would be in the best interest of the County and that he would fully support the decision made by the commissioners. Mr. Schmidt stated the operation would include four poultry barns facing in a north/south direction. This property is located approximately 1,400 to 1,500 feet from a residential home which is owned the Scheer family residence and the Scheer family has signed a waiver to permit the operation. This plan would position the barns as far from the residence as possible. Mr. Schmidt stated that if the road was not closed, the barns would have to be set 400 feet back from the road, basically 400 feet closer to the residence. Mr. Schmidt stated another reason for closing the road would be for bio-security. Mr. Schmidt stated this was approximately a 2.1 to 2.2 million dollar project, and would be to have it as secure as possible. He stated that they would make certain that there is a point on the property at the east end where the neighbors and the County maintainer would be able to access a turnaround.

Commissioner Uhlir asked Mr. Schmidt about the timeframe regarding the barns and what the next step would be. Mr. Schmidt stated the next step would be that Scott Schmidt would sign a construction contract with QC Supply, the company that constructs the buildings would begin with dirt work in October 2019 after the approval from Madison County Planning and Zoning. As to avoid possible damage, the next step in the plan is to have the buildings up before winter weather begins.

Mr. Richard Johnson asked for verification of the Scheer's residence. Mr. Schmidt pointed out the location of the Scheer's residence as well as the planned construction site on a topographical map. Mr. Schmidt noted that a residence noted to the east is outside of the 3/8 mile boundary. Mr. Schmidt indicated on the map where they would like the road to be closed, demonstrating the proposed turnaround area. Mr. Johnson asked which road would be used for access. Mr. Schmidt said they would build their own road, but the decision has not been made regarding location of this road. He pointed out a couple of possibilities. Commissioner Ohl asked if the County would be asked to build the turnaround with Mr. Schmidt stating that this would be done by the Schmidt family at no cost to the county.

Commissioner Uhlir asked if anyone else would like to speak in favor of the proposal. Mr. Jim Kuchar stated he owned the farm south of the proposed location. He stated his two concerns were the access loop for trucks, which he has approved, and that the road be maintained at its current quality.

Commissioner Uhlir then asked if there was anyone who would like to speak in opposition to the proposal. Commissioner Uhlir and County Highway Superintendent Richard Johnson stated they had spoken with Mark Kuchar regarding his concerns. Mark Kuchar was concerned that there would not be a place to turn their grain truck around if the road is closed at the proposed location, requiring them to back out. Mr. Schmidt stated this is the reason they have decided to put in a turnaround, to accommodate their neighbors. Commissioner Uhlir stated Mark Kuchar would have an opportunity to speak before action would be taken on the vacation or abandonment of this portion of the road at the June 25th, 2019 meeting. Commissioner Ohl stated he had spoken with Mr. Mark Kuchar as well and had heard the same concern about a turnaround. Commissioner Ohl verified with Mr. Johnson that the location and petrography of this location for the turnaround would be adequate. Mr. Schmidt stated it would be the only decent place on their property for a turnaround.

The public hearing was closed at 9:59 A.M.

No action was taken.

Motion was made by Ohl and seconded by Uhlir to reinstate Ron Schmidt as Chairman of the Board of Commissioners. Roll call vote: Ohl, Uhlir. Motion carried.

Commissioner Ohl discussed the BCBS HAS- Eligible High-Deductible plan and stated that any employee that opts into the high-deductible HSA plan may have a cost-savings benefit as well as there being a possible cost-savings benefit to the County. What would be addressed today in the meeting would be allowing the County to cover the initial \$20 set-up fee (per employee) for the HSA accounts. He stated that any business facilitating the use of HSAs would charge this fee, and it might simplify things to have the County pay this initial cost, recognizing that if people do sign up for this plan, there would be a significant savings for the County. Chairman Schmidt asked if these would be set up in the same bank. Commissioner Ohl said that changes could be made in the future, but at this time he is working with Elkhorn Valley Bank and a locally based bank in Madison County. County Clerk Anne Pruss stated that Elkhorn Valley Bank has agreed to enroll each of the employees who want to take part in the HSA, and Elkhorn Valley Bank would do all of the paperwork.

Commissioner Uhlir asked if there was interest thus far on the part of the employees. Commissioner Ohl stated he had spoken with a variety of employees the previous week, many just fact-finding at that point. He stated he is not sure how many we would have this year, but hopefully there would be a few and that this might be something that grows with time.

The motion was made by Ohl and seconded by Uhlir to state it would allow the County to pay the initial \$20 set-up fee for any employee who opts into the high-deductible HSA insurance plan with Elkhorn Valley Bank providing this service and with the commissioners reviewing this each fiscal year to determine if adjustments need to be made to the HSA program or the banking institution this is provided through.

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

Road and Bridge projects were the next regular agenda item discussed. Commissioner Uhlir stated that FEMA had been in the week prior for a Recovery Scope meeting. There were a number of projects that FEMA is going to help the County get on paper. FEMA will come back at a later date to review sites. Commissioner Uhlir stated there were a few categories that the projects fell under including debris removal and emergency protective measures. He stated that the Sheriff's Department and Planning & Zoning were involved in this meeting regarding some of the Sheriff's Department's hours and use of vehicles. Commissioner Uhlir stated that regular hours would not be covered by FEMA, but overtime hours would be covered. Time spent in vehicles or equipment would be tallied out. Some of the additional barricades and cones purchased would be able to be included in any aid. He stated that it is felt that the County was about 10% complete on repairs on roads and bridges, meaning passable on most roads but nowhere near completion. He stated that FEMA is also giving the County the opportunity to have some mitigation to reduce some of the cost to the County regarding projects where it is known there will be recurring damage. FEMA will have someone from their Mitigation program come out to look at projects.

County Highway Superintendent Richard Johnson stated that the County has 60 days to document all of the projects, and when that is done, FEMA will start sending site inspectors down. Chairman Schmidt asked that when projects are discussed if this means damaged roads or damaged approaches to bridges. Commissioner Uhlir stated that culverts and bridges would be their own projects. Roads would be taken in mile sections and this would be done across Districts. He stated that in Road District #1, roads are open, a deck is being replaced on a bridge, three culverts are completed, gravel is ongoing, and overlay has been started on Green Garden Road. Commissioner Uhlir also stated that in District #2, Old Highway 81 south of the airport needs help as there is still water coming through the concrete and that Old Hadar Road is a work in progress. Mr. Johnson stated that due to weather conditions, work on Old Hadar Road is three weeks behind schedule. Road Foreman Jeff Schroeder explained that there are three holes prepped and ready for hot mix, but the plant providing the hot mix will not fire up unless they have a 50-ton minimum and that once they do fire up, they would not fire up unless there is a 10-ton minimum, and there has not been enough hot mix demand to justify the plant to fire up. Mr. Schroeder stated that trying to get the material between the rains has been a huge complication on that project.

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Commissioner Schmidt asked if Knife River had been approached about providing material. Mr. Schroeder stated he had not, and that they probably would, but getting 2-3 tons of material from that distance would make the material unworkable by the time it makes it to the location. Commissioner Uhlir stated that work on Fairplay Road was set to begin in June. Mr. Schroeder stated the tentative start date was June 1. He had not yet had contact with Matt Flinn as of the morning of the meeting, but he hoped that date could be bumped back as work is behind due to the weather, and 2 miles of Fairplay Road and  $\frac{3}{4}$  of a mile of Benjamin Avenue have yet to be ground off before they can come in to lay down the hot mix. Commissioner Uhlir stated that all of the asphalt/hard surface roads in District #2 are really taking a beating from the moisture as well as the traffic. He stated that Mr. Schroeder's crew has a man dragging, a man patching and the rest trying to work on the asphalt roads when the weather is conducive. Mr. Schroeder had one other comment that in District #2, they had just completed four miles of four-inch hot-mix overlay, three miles on 61st Street, 37th Street and South 49th Street. He stated that these roads have not been shouldered and have signs in place but have sharp drop-offs that could be dangerous, but it would be a while before the shoulder work would be done.

Regarding District #3, Knife River is set to start at Meadow Grove on Monday. Commissioner Uhlir stated that rain is also a problem with repair of the roads in District #3. He stated there is more damage on 536th Road north of Tilden. He stated that it is not coming towards the road. The fix is holding, but it is shifting and going south with the Kerkman's house being gone. Road Foreman John Hrabanek stated that upcoming work includes but is not limited to beginning to tear out bridges on Monday and replacing a culvert as well as other projects. Chairman Schmidt stated an excellent job has been done on these roads. Commissioner Uhlir stated that if there is anything holding up the Road Department that needs action on, they should contact one of the commissioners.

There were no further comments.

No action was taken.

The next item for discussion was awarding the bid for grader blades. County Highway Superintendent Richard Johnson stated he was under the impression that the County uses Thru-Hardened blades, and B's Enterprise, Inc., had the low bid for the 300 purchase. Mr. Johnson stated that he has since found that the County uses High-Carbon blades and that Nebraska Machinery had the low bid for that. He requested that the commissioners award the blade contract to Nebraska Machinery. Commissioner Ohl then informed Chairman Schmidt that he had spoken with Road Foreman Jeff Schroeder about this, and it was found that there may be some value to the thru-hardened blades, that it might be a good blade to be used in the winter as it is a harder blade. He stated that the thru-hardened blades would not create a crown on the roads as well as the high-carbon blade, so the high-carbon blades would be preferred outside of the winter months. It was stated that District #2 would not mind accepting a bid for the thru-hardened blades as available and trying to incorporate those during the winter. Commissioner Ohl stated that if the board were to accept the low bid on the thru-hardened blades from B's Enterprise and the low bid from Nebraska Machinery on the high-carbon blades, it would be appreciated. Chairman Schmidt then made the comment that the difference between the two businesses on the thru-hardened is about 99-cents per foot. Comparison was then made among the bids for the blades per foot and per 300 (single bid). Chairman Schmidt stated his opinion was that the board take the bid for the high-carbon blades and that if the County decides they want to trial thru-hardened blades, the County can buy some.

Motion was made by Schmidt and seconded by Uhlir that the County award the contract for the purchase of high-carbon blades from Nebraska Machinery Company. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

- 1) Fund balance report.
- 2) Letter from Zodiac Properties, LLC, regarding rent increase for the District Two Probation Office.

The following claims were audited:

<b>GENERAL FUND</b>		
Total Net Payroll		159,739.94
Advance Auto Parts	Repairs, County Sheriff	51.99
Albracht Disposal Service	Garbage Services, County Jail	310.00
Apex Therapy Services LLC	Professional Services, Community Based Grant	731.25
BI Incorporated	Monitoring Services, Juvenile Accountability	459.00
Ken Bierman	Mileage, Veterans Service Office	13.34
Big Red Printing	Supplies, County Assessor	1,586.08
Black Hills Energy	Gas Service, Veterans Service Office	35.88
Boone County Clerk	Voting Booths, Election Commissioner	600.00
Al Brandl	Repairs, County Jail	10.40
Brogan & Stafford, P.C.	Legal Services, County Court	8,175.48
Cable One	Internet Service, Probation Office	263.99
CBM Managed Services	Inmate Meals, County Jail	7,749.02
Champs Inc.	Maintenance Services, Equipment, County Jail	8,221.41
City of Crofton	Contract Services, Community Based Grant	131.33
City of Madison	Utilities, Courthouse	2,568.56
Connecting Point	Supplies, County Clerk	484.00
Connecting Point	Software, Probation Office	34.00
Consolidated Management Company	Meals, County Sheriff	54.77
Cook's Correctional Kitchen	Supplies, County Jail	71.16
Copple, Rockey, McKeever & Schlecht, PC, LLO	Legal Services, County Court	4,943.53
Courtesy Ford	Repairs, County Sheriff	35.19
Cuming County Clerk	Contract Services, Community Based Grant	1,247.45
Cummins Inc.	Maintenance Services, County Jail	1,508.43
Custom Sports	Uniforms, County Sheriff	147.00
Larry Dittberner	Mileage, Veterans Service Office	24.94
Douglas County Treasurer	Autopsy Fees, Law Enforcement	250.00
DWB, Inc.	Contract Services, Courthouse	47,214.26
Eakes Office Solutions	Supplies, County Treasurer	369.90
Eakes Office Solutions	Supplies, Register of Deeds	194.95
Eakes Office Solutions	Supplies, Clerk of District Court	94.08
Eakes Office Solutions	Supplies, Juvenile Accountability	38.19
Eakes Office Solutions	Supplies, County Jail	82.78

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Eakes Office Solutions	Supplies, Probation Office	686.83
Easy Clocking	License Fees, County Offices	540.00
Nathan Eckstrom	Mileage, Law Enforcement	295.80
Egan Supply Company	Supplies, Courthouse	661.01
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, County Court	1,826.65
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, District Court	1,100.10
Ewalt Law Offices	Contracted Legal Services, County Court	12,500.00
Faith Regional Physician Services LLC	Copies, Law Enforcement	23.50
First Concord Benefits Group	Flex Plan	2,155.71
Ray Flood	Mileage, Veterans Service Office	44.08
Floor Maintenance & Paper Supply	Supplies, County Jail	565.27
Forensic Behavioral Health, Inc.	Professional Services, Mental Health	1,850.00
Frontier	Telephone Service, Courthouse	1,057.24
Daniel Fullner	Mileage, Mental Health	20.88
gWorks	Subscription, Maintenance Contract, Reappraisal	21,965.00
Generation Consultants, LLC	Subscription, County Sheriff	89.97
Yvonne Gerrard	Cleaning Services, Probation Office	225.00
Gordy's Towing & Repair	Repairs, County Sheriff	323.20
Jeff Hackerott	Lodging, County Assessor	426.30
Handcuff Warehouse	Supplies, County Jail	329.94
Bill Hatterman	Mileage, Veterans Service Office	35.96
Holiday Inn Kearney	Lodging, Community Based Grant	188.00
Trent Howard	Supplies, County Sheriff	123.88
Jeffrey Hrouda	Legal Services, County Court	1,126.30
Khu Htoo	Interpreting Services, Public Defender	58.75
Miryan Ingrassia	Interpreting Services, Public Defender	150.00
Jack's Uniforms & Equipment	Supplies, Uniforms, County Sheriff	1,638.78
Jack's Uniforms & Equipment	Uniforms, County Jail	831.88
Addisen Johnson	Mileage, Community Based Grant	122.32
Johnson's Inc.	Repairs, Courthouse	503.79
Joseph Law Office	Legal Services, County Court	4,915.23
Madison County Clerk	Tax Deposit, Retirement	85,284.81
Madison County Sheriff Inmate Fund	Telephone Service, County Jail	17.66
Madison County Sheriff	Civil Process Fees, County Court	956.06
Madison County Sheriff	Civil Process Fees, District Court	997.95
Madison County Sheriff	Civil Process Fees, Mental Health	85.11
Madison County Treasurer	Health Insurance Reimbursement	201.02
Christal McDonald	Court Reporting Services, Mental Health	50.00
ME Bulbs	Supplies, County Jail	1,962.05
Menards	Supplies, Zoning Department	22.45
Midtown Health Center	Professional Services, Community Based Grant	1,706.25
Moyer & Moyer Law Firm	Legal Services, County Court	2,478.70
Nationwide Retirement Solutions	Deferred Compensation	3,175.00
Nebraska Association of County Officials	Registration Fee, County Assessor	125.00
Nebraska Child Support Payment Center	Garnish of Wages	726.62
Nebraska Health and Human Services	State Institution Costs	1,767.16
Nebraska Public Power District	Utilities, Zoning Department	58.19
Nebraska Public Power District	Utilities, Noxious Weed Department	182.39
Nebraska Public Power District	Utilities, Veterans' Service Office	38.96
NIRMA	Registration Fee, County Sheriff	25.00
Norfolk Daily News	Publication Costs	347.68
Norfolk GM Auto Center	Repairs, County Sheriff	60.45
Northeast Nebraska County Assessor Assoc.	Association Dues, County Assessor	25.00
Norm Nykodym	Lawn Services, Public Defender	114.00
Olsen Mowing & Snow Removal	Lawn Services, Extension Office	130.00
Valorie Olson	Court Reporting Services, District Court	292.50
One Office Solution	Supplies, County Clerk	28.58
One Office Solution	Supplies, Register of Deeds	68.25
One Office Solution	Copier Contract, County Assessor	67.66
One Office Solution	Supplies, Public Defender	77.12
One Office Solution	Supplies, County Sheriff	59.52
PCS Mobile	Equipment, County Sheriff	363.00
Sherry Peterson	Supplies, Juvenile Accountability	87.48
Phillips 66	Fuel, County Sheriff	95.24
Physicians Laboratory, P.C.	Autopsies, Law Enforcement	1,800.00
Power Computing	Equipment, County Jail	395.00
Professional Choice Recovery, Inc.	Garnish of Wages	232.93
Quality Inn and Conference Center	Lodging, County Jail	190.42
Redwood Toxicology Lab	Medical Testing, Probation Office	760.10
Mary Rohrich	Cleaning Services, Probation Office	225.00
Monica Rotherham	Mileage, Clerk of District Court	144.42
Security Shredding	Shredding Services, County Attorney	35.00
Security Shredding	Shredding Services, District Court	140.00
Stealth Broadband	Internet Service, Courthouse	390.50
Donald Svitak	Health Insurance Reimbursement	20.00
T & I Enterprises, LLC	Garnish of Wages	47.35
Tax Valuation, Inc.	Contract Services, Reappraisal	14,000.00

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Thompson Reuters-West	Subscription, Public Defender	307.78
Thompson Reuters-West	Subscription, Law Library	746.00
TWD Lock, Safe & Key	Repairs, County Court	100.00
United States Treasury	Self-Insured Plan Annual Fee	282.02
US Bank Corporate Payment System	Fuel, Supplies, Prescription, County Sheriff	413.16
US Bank Corporate Payment System	Fuel, Prescription, Supplies, Community Based Grant	316.75
Vanguard Appraisals, Inc.	Software, Licensing, Data Conversion, Co. Assessor	25,650.00
Verizon Wireless	Telephone Service, Courthouse	55.55
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, Extension Office	925.45
Verizon Wireless	Telephone Service, County Sheriff	1,574.97
Verizon Wireless	Telephone Service, Equipment, Law Enforcement	527.74
Vic's Engine Service	Equipment, Courthouse	1,599.00
Walmart	Supplies, County Attorney	71.59
Walmart	Food, Supplies, Community Based Grant	82.25
Waste Connections of NE, Inc.	Garbage Service, Extension Office	36.90
Wentling Law Office	Legal Services, County Court	1,552.75
Wex Bank	Fuel, County Sheriff	4,340.22
Whitey's Sprinklers	Lawn Care, Courthouse	1,675.00
Elizabeth Wilke	Contract Services, Community Based Grant	555.00

### ROAD/BRIDGE FUND

Total Net Payroll		34,857.04
Advance Auto Parts	Parts	112.57
B's Enterprises, Inc.	Culvert Pipe, Supplies	7,388.75
Black Hills Energy	Gas Service	47.89
Bomgaars	Shop Supplies	237.57
Central Sand & Gravel	Gravel	7,606.90
Cross Dillon Tire	Tire Repairs	1,917.40
Cubby's Inc.	Fuel	116.92
Dale R. Johnson Ent Inc.	Gravel	13,831.07
DAS State Accounting	Telephone Service	24.32
Dinkel Implement Company	Tire Repairs	800.00
Fastenal Company	Parts	324.81
First Concord Benefits Group	Flex Plan	708.01
Frontier	Telephone Service	223.69
Hemmer Land LLC	Clay, Rent	4,095.00
Island Supply Welding Company	Shop Supplies	158.32
Kelly Supply Company	Shop Supplies	279.24
Ken's Trailer Sales & Repairs	Parts	307.20
Lawson Products	Parts	234.82
Logan Contractors Supply, Inc.	Asphalt Materials	725.20
Loup Power District	Electric Service	103.96
Madison County Clerk	Tax Deposit, Retirement	17,881.13
Madison County Treasurer	Title Fee, Tire Tax	20.00
Matheson Tri-Gas, Inc.	Shop Supplies	150.53
Matteo Sand & Gravel Co., Inc.	Gravel	2,197.73
Menards	Shop Supplies	125.52
Michael Todd & Company, Inc.	Shop Supplies	37.58
Nationwide Retirement Solutions	Deferred Compensation	955.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Public Power District	Utilities	77.24
NMC Exchange LLC	Parts	1,060.82
Norfolk Tarp & Awning	Shop Supplies	56.00
Omaha Slings, Inc.	Shop Supplies	63.98
Pinkelman Truck & Trailer	Parts, Repairs	1,176.60
Powerplan	Parts, Repairs	2,901.18
RDO Truck Centers	Parts, Repairs	4,222.99
Renner Wraps and Graphics	Shop Supplies	50.00
Rise Broadband	Internet Service	127.53
Road Builders Machinery & Supply	Parts, Repairs	1,362.29
Stanley Petroleum Maintenance, Inc.	Shop Supplies	19.00
T-Bone North	Fuel, Oil	8,955.79
Tim Koenig Trucking LLC	Trucking Services	2,123.10
Truck Center Companies	Parts	122.57
Verizon Wireless	Telephone Service	206.58
Adam Wright	Gravel	723.20

### VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	11,726.53
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### VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	11,123.28
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### DRUG TESTING FUND

Nebraska Public Health Environment Lab	Medical Testing	105.00
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Northeast Nebraska Economic Development Dist.	CDBG #2 FUND Administration Fees	67.67
Madison Public Library	INHERITANCE TAX FUND Subscriptions, Books, Supplies	1,210.00
Newman Grove Public Library	Subscriptions, Books, Supplies	1,391.71
Eakes Office Plus	DRUG COURT FUND Supplies	13.29
Bonnie Gerrard	Supplies	8.14

The Board adjourned at 11:56 P.M. to Tuesday, June 11, 2019, at 9:30 A.M.

ATTEST:

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County Clerk Anne M. Pruss

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Ronald Schmidt, Chairman  
County Board of Commissioners