

# Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

June 9, 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, June 4, 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 10:05 A.M.

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

- 1) Approval of minutes of May 27, 2020 meeting
- 2) Approval of agreement with Ewalt Law Office to provide legal representations of indigent criminal defendants for cases in which the Public Defender's office is unable to provide representation due to conflict
- 3) Approval of agreement with Moyer & Moyer to provide legal representation of indigent criminal defendants for cases in which the Public Defender's office is unable to provide representation due to conflict

Motion was made by Ohl and seconded by Schmidt 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.

Chairman Uhlir advised the Board of Commissioners that a committee would need to be established to review the request for proposals for the Highway Allocation Bonds. He stated that proposals would be opened on Thursday, June 18, 2020 at 2:00 P.M. and that the committee would make a recommendation to the board. In the past the committee consisted of Commissioner Christian Ohl, County Clerk Nancy Scheer, and County Highway Superintendent Richard Johnson. Commissioner Ohl asked if the county was reaching out to potential companies and Richard Johnson stated that he had emailed three bonding companies and three banks in Norfolk. Norfolk Daily News reporter Jerry Guenther asked if these bonds for the 2020 year or is it a series on bonds and Chairman Uhlir advised that this would be a series of bonds.

After discussion, a motion was made by Uhlir and seconded by Schmidt to appoint the budget committee to review the proposals submitted and make recommendations to the Board of Commissioners, for the highway allocation bonds for road project in Madison County. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

The following written reports and correspondence were reviewed:

- 11) Fund balance report
- 12) County Sheriff's May, 2020 fee report

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		161,951.22
Advanced Correctional Healthcare	Medical Services, County Jail	13,831.43
Albracht Disposal Service	Waste Removal Services, County Jail	155.00
American Family Life Assurance Company	Insurance Premiums	1,202.39
Anderson Auto Group	Vehicle, County Jail	35,190.00
Appera	Rug Service, Supplies, Public Defender	30.49
Arkfeld Lock & Security	Repairs, County Assessor	120.00
Arkfeld Lock & Security	Repairs, Extension Office	40.00
Arkfeld Lock & Security	Supplies, County Sheriff	25.02
Barnhill Enterprises LLC	Equipment, County Court	3,329.55
Big Red Printing	Supplies, County Assessor	1,344.32
Black Hills Energy	Gas Service, Courthouse	145.64
Black Hills Energy	Gas Service, County Jail	259.28
Blue Cross Blue Shield of Nebraska	Insurance Premiums	139,566.89
Bomgaars	Supplies, Noxious Weed Department	63.93
Brady & Amy's Inc.	Fuel, Courthouse	36.25
Brady & Amy's Inc.	Fuel, County Sheriff	993.64
Brogan & Stafford, P.C.	Legal Services, County Court	960.82

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Brogan Gray, PC LLO	Legal Services, County Court	375.25
Canham Maytag Home Appliance Center	Repairs, Courthouse	410.00
CASA of Northeast Nebraska	Quarterly Rent, Payroll, Taxes, Subscription	6,213.61
Champs, Inc.	Maintenance Contract, Computer Equipment, County Jail	5,030.78
Maria Izabel Chavez	Interpreting Services, Public Defender	130.00
Christ Lutheran Church	Polling Place Rent, Election Commissioner	75.00
City of Madison	Utilities, Public Defender	306.73
City of Madison	Utilities, Courthouse	2,440.28
City of Madison	Utilities, County Jail	233.00
City of Norfolk	Utilities, Probation Office	51.38
Colonial Life and Accident Insurance Company	Insurance Premiums	222.80
Community Bible Church	Polling Place Rent, Election Commissioner	50.00
Consolidated Management Company	Meals, County Jail	139.70
Cornhusker Auto Center	Repairs, County Sheriff	69.40
Cornhusker State Industries	Furniture, County Jail	521.00
Cubby's Corporate Office	Fuel, Extension Office	15.27
Culligan of Norfolk	Supplies, Probation Office	71.00
Culligan of Norfolk	Supplies, Community Based Grant	32.75
D & L Towing & Recovery LLC	Towing Services, County Sheriff	94.50
DAS State Accounting	Telephone Service, Zoning Department	25.89
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	25.89
DAS State Accounting	Telephone Service, Veterans' Service Office	65.12
Eakes Office Solutions	Supplies, Reappraisal	431.99
Eakes Office Solutions	Supplies, County Attorney	459.47
Eakes Office Solutions	Supplies, County Jail	18.89
Eakes Office Solutions	Copier Contract, Probation Office	749.07
Easy Clocking	Software Updates, Courthouse	375.00
Egan Supply Company	Supplies, Courthouse	1,398.39
Ewalt Law Office PC LLO	Contracted Legal Services	25,000.00
Farmers Pride	Fuel, County Sheriff	436.06
First Concord Benefits Group LLC	Deductible Buy-Down Costs, Flex Plan	2,507.18
Floor Maintenance & Paper Supply	Supplies, Courthouse	126.63
Floor Maintenance & Paper Supply	Supplies, County Jail	238.67
Floor Maintenance & Paper Supply	Supplies, Probation Office	183.58
Four Seasons Lawn Service	Lawn Care Services, Courthouse	2,000.00
G.Q.F. Manufacturing Company	Equipment, Extension Office	852.22
Yvonne Gerrard	Cleaning Services, Probation Office	325.00
Gordy's Towing & Repair	Repairs, County Sheriff	1,000.32
Hometown Leasing	Equipment Lease, Probation Office	544.02
Interstate All Battery Center	Supplies, County Sheriff	38.05
Jack's Uniforms & Equipment	Uniforms, County Sheriff	163.89
Josh's Service LLC	Repairs, County Sheriff	635.05
K & S Door Company, Inc.	Repairs, County Jail	81.00
Matthew Kiernan	Copies, Law Enforcement	21.00
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Kustom Signals Inc.	Equipment, County Sheriff	2,790.02
Patricia LaCroix	Witness Fees, Law Enforcement	325.30
Madison County Clerk	Tax Deposit, Retirement	85,303.43
Madison County Clerk of District Court	Filing Fees, District Court	732.00
Madison County Sheriff Inmate Fund	Supplies, Subscription, Repairs, County Jail	2,886.07
Madison County Sheriff	Civil Process Fees, County Court	50.00
Madison County Sheriff	Civil Process & Transport Fees, District Court	522.69
Madison County Sheriff	Notary Fees, County Sheriff	156.18
Madison County Sheriff	Civil Process Fees, Public Defender	22.30
Madison National Life Insurance Company Inc.	Insurance Premiums	211.71
Marathon	Supplies, County Court	417.33
Marathon	Supplies, Public Defender	144.00
Heather McWhorter	Reimbursement for Telephone Usage, Zoning Department	90.00
Menards	Repairs, Extension Office	27.46
Menards	Supplies, Probation Office	15.68
Menards	Supplies, Noxious Weed Department	57.56
MIPS	Data Processing Costs, County Clerk	674.08
MIPS	Film Conversion, Equipment Lease, Register of Deeds	540.00
Motorola Solutions Credit Company LLC	Radio Equipment Lease Payment, 911 Communication	224,135.20
Mount Olive Lutheran Church	Polling Place Rent, Election Commissioner	100.00
Nationwide Retirement Solutions	Deferred Comp	2,455.00
Nebraska Public Power District	Utilities, Extension Office	542.06
Nextlink Internet	Internet Service, Zoning Department	15.00

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Nicole Turner Beardslee Counseling	Counseling Services, Community Based Grant	162.50
NIRMA	Annual Insurance Premiums	248,190.00
Norfolk Area Chamber of Commerce	Membership Dues, Extension Office	325.00
Norfolk Area Shopper	Advertising Costs, County Sheriff	467.00
Norfolk Daily News	Publication Costs, Courthouse	189.76
Norfolk Daily News	Publication Costs, County Court	62.25
Norfolk GM Auto Center	Repairs, Noxious Weed Department	46.35
Northeast Nebraska Juvenile Services Inc.	Boarding Juveniles, Juvenile Detention	652.50
Mike O'Brien	Mileage, Community Based Grant	39.10
Olsen Mowing & Snow Removal	Snow Removal, Lawn Care Services, Extension Office	625.00
One Office Solution	Supplies, County Clerk	163.96
One Office Solution	Supplies, Clerk of District Court	44.79
One Office Solution	Supplies, Copier Contract, County Court	366.91
One Office Solution	Supplies, Public Defender	42.07
One Office Solution	Copier Contract, Supplies, Reappraisal	550.73
One Office Solution	Supplies, County Sheriff	99.00
One Office Solution	Supplies, Veterans' Service Office	11.25
Pitney Bowes Inc.	Supplies, Zoning Department	56.52
Positive Concepts	Supplies, County Sheriff	182.91
Postmaster	Postage, County Attorney	125.00
Postmaster	Postage, Election Commissioner	480.25
Precision IT	Computer Equipment, Supplies, County Sheriff	94.99
Precision IT	Computer Equipment, Supplies, Probation Office	1,866.25
Precision IT	Internet Service, Community Based Grant	59.95
Precision IT	Website Hosting Fees, Courthouse	234.00
QHA Cleaning LLC	Cleaning Services, Extension Office	400.00
Reliable Electric	Repairs, Zoning and Noxious Weed Departments	160.00
Relx Inc. dba Lexis Nexis	Record Searches, County Attorney	598.00
Reynoldsons	Fuel, Zoning Department	35.53
Reynoldsons	Fuel, County Sheriff	19.81
Mary Rohrich	Cleaning Service, Probation Office	125.00
Sacred Heart Parish Center	Polling Place Rent, Election Commissioner	50.00
Scheer's Ace Hardware	Parts, Courthouse	15.15
Secretary of State	Supplies, Election Commissioner	100.00
Secretary of State	Copies, Law Enforcement	20.00
Sherwin Williams	Supplies, Extension Office	209.97
Short Stop	Fuel, County Sheriff	194.04
Sid Dillon	Vehicles, County Sheriff	65,216.00
SMC Direct LLC	Supplies, Probation Office	182.20
Sparklight	Internet Service, Extension Office	145.81
Sparklight	Cable Service, County Sheriff	160.74
St. Patrick Catholic Church	Polling Place Rent, Election Commissioner	100.00
Stratton, Delay, Doele, Carlson, Buettner & Stover	Legal Services, County Court	25,194.65
Stratton, Delay, Doele, Carlson, Buettner & Stover	Legal Services, District Court	3,306.14
Summit Food Services LLC	Inmate Meals, County Jail	7,265.03
Donald Svitak	Postage, Noxious Weed Department	55.00
T & I Enterprises	Garnish of Wages	29.17
Tilden American Legion Post 170	Polling Place Rent, Election Commissioner	50.00
Transunion Risk & Alternative	Record Searches, County Sheriff	50.00
Trinity Episcopal Church	Polling Place Rent, Election Commissioner	50.00
United States Treasury	Annual Fee for Flex Plan	279.30
University of Nebraska	Quarterly Salary & Taxes	15,280.56
US Bank Corporate Payment System	Supplies, Election Commissioner	41.67
US Bank Corporate Payment System	Fuel, Supplies, County Sheriff	209.36
US Bank Corporate Payment System	Computer Equipment, Supplies, Community Based Grant	857.48
US Bank Corporate Payment System	Software, County Attorney	109.08
Vanguard Appraisals Inc.	Software, Support, County Assessor	24,650.00
Verizon Wireless	Telephone Service, Extension Office	98.72
Verizon Wireless	Supplies, County Attorney	27.32
Verizon Wireless	Telephone Service, Community Based Grant	230.12
Vision Service Plan	Insurance Premiums	445.00
Waste Connections of Nebraska	Waste Disposal Services, Extension Office	29.90
Westridge United Methodist Church	Polling Place Rent, Election Commissioner	50.00
Zee Medical Service	Supplies, County Jail	133.50
Zodiac Properties LLC	Rent, Probation Office	12,075.08
	Total General Claims with Payroll	1,150,105.14

### ROAD/BRIDGE FUND

Total Net Payroll		36,108.18
American Broadband	Telephone Service	52.47

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American Family Life Assurance Company	Insurance Premiums	573.88
Appeara	Towel & Uniform Service	467.05
Barco Municipal Products Inc.	Signs	7,563.93
Battle Creek Light & Poiwer	Utilities	207.45
Black Hills Energy	Utilities	147.33
Blue Cross Blue Shield of Nebraska	Insurance Premiums	34,226.06
Brady & Amy's Inc.	Fuel	468.66
Central Sand & Gravel	Gravel	7,262.55
City of Newman Grove	Utilities	61.00
Colonial Life and Accident Insurance Company	Insurance Premiums	70.28
Cornhusker International Trucks Inc.	Parts	1,037.87
Dale R. Johnson Ent. Inc.	Gravel	10,135.74
DAS State Accounting	Telephone Service	24.23
Dinkel Implement Company	Parts	104.85
Eisenmann Supplies, Inc.	Parts	29.97
Elkhorn Valley Bank	Equipment Lease Payments	37,367.97
Emme Sand & Gravel	Gravel	1,313.27
Filter Care of Nebraska Ltd	Repair Services	109.75
First Concord Benefits Group	Deductible Buy-Down Costs, Flex Plan	747.86
Island Supply Welding Company	Shop Supplies	9.92
Kimball Midwest	Shop Supplies	431.63
Jeffrey Korus	Annual Lease Payment	500.00
Lafleur Seed Mills	Road Side Seeding	570.50
M & M Farm Supply	Parts	13.00
Madison County Clerk	Tax Deposit, Retirement	18,504.15
Madison County Register of Deeds	Filing Fees	28.00
Madison County Treasurer	Title and Tire Fee	22.00
Madison National Life Insurance Company Inc.	Insurance Premiums	47.21
Matheson Tri-Gas Inc.	Shop Supplies	207.36
Matteo Sand & Gravel Co., Inc.	Gravel	12,410.32
Mead Lumber Company	Parts	40.00
Meisinger Oil Company	Fuel	5,784.96
Nationwide Retirement Solutions	Deferred Compensation	1,005.00
Nebraska Child Support Payment Center	Garnish of Wages	287.55
Nextlink Internet	Internet Service	15.00
NMC Exchange LLC	Parts	164.10
Norfolk Iron & Metal Company	Bridge Materials	276.36
Norfolk NAPA	Parts, Supplies	679.37
Pioneer Telephone Company	Telephone Service	58.70
Powerplan	Parts	477.91
Prime Sanitation	Waste Disposal Service	58.50
RDO Truck Centers	Parts, Repair Service	13,582.74
Ridder Repair, Inc.	Parts, Repair Service	3,497.57
Sapp Bros. Norfolk	Oil	1,023.84
Scheer's Ace Hardware	Shop Supplies	26.98
Sioux City Truck Sales Inc.	Parts, Repair Service	243.87
T-Bone North	Fuel	5,719.14
Truck Center Companies	Parts	1,139.93
Vision Service Plan	Insurance Premiums	113.33
White Star Oil Company	Fuel	116.97
	Total Road/Bridge Claims with Payroll	<u>205,136.26</u>
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	<u>6,382.74</u>
	Total Visitors Promotion Fund	6,382.74
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	<u>8,814.82</u>
	Total Visitors Improvement Fund	8,814.82
REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND		
Eakes	Supplies, Register of Deeds	785.96
MIPS Inc.	Data Processing Costs, Register of Deeds	532.16
Precision IT	Computer Equipment, Register of Deeds	<u>159.00</u>
	Total Register of Deeds P & M Fund	1,477.12

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INHERITANCE TAX FUND		
Battle Creek Public Library	Subscription, Books, Computer Equipment, Shelving	5,394.04
Meadow Grove Public Library	Equipment, Subscriptions, Books, Supplies	2,386.52
	Total Inheritance Tax Fund	<u>7,780.56</u>
911 EMERGENCY FUND		
American Broadband	Telephone Service	127.88
Century Link	Telephone Service	787.37
	Total 911 Emergency Fund	<u>915.25</u>
DRUG COURT FUND		
Mathew McManigal	Supplies	25.00
NMG LLC dba Norfolk Works	Medical Services	65.00
Putters	Supplies	25.00
	Total Drug Court Fund	<u>115.00</u>
	Total Claims with Payroll	1,380,726.89

Motion was made by Schmidt and seconded by Uhlir 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 11:27 A.M. to Tuesday, June 23, 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