

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

August 18, 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, August 13, 2020 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was provided to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed.

Following a moment of Silence and the Pledge of Allegiance to the flag of the United States of America, Chairman Troy Uhlir called the meeting to order and notified the public of the copy of the Open Meetings Act posted in the meeting room.

Present: Commissioners Christian Ohl, Ron Schmidt, and Troy Uhlir, County Highway Superintendent Richard Johnson, County Clerk Anne Pruss, County Sheriff Todd Volk, and Road Foreman Jeff Schroeder. Norfolk Daily News reporter Jerry Guenther and WJAG reporter Cody Ronnfeldt were present until 11:46 A.M.

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

- 1) Approval of minutes of August 4, 2020 meeting
- 2) Approval of Melcher Lot Split in Section 1-21-3, which is located along 827th Road, west of the City of Madison
- 3) Set public hearing date for September 15, 2020 to receive input regarding, 2020-2021 fiscal year budget and adoption of property tax at an amount different than prior fiscal year
- 4) Acknowledge receipt of the Region 11 Emergency Management budget for the 2020-2021 fiscal year
- 5) Approval of agreement with Power Computing, Inc. to rewrite payroll processing program
- 6) Approval of agreement with Watch Guard to provide in-car video and body camera's for law enforcement officers
- 7) Authorization for the County Board Chairman to execute an engagement letter with Freight Rail for support of the landmark Stagger's Rail Act

Motion made by Ohl and seconded by Schmidt to remove agenda item for the approval of agreement with Power Computing, Inc. to rewrite payroll processing program until the county hires a new IT Specialist. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

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

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

Discussion on the vacation or abandonment of Vacation or abandonment of the west 1/2 mile of county road between Sections 13 and 24, Township 22 North, Range 2 West of the 6th P.M., Madison County, Nebraska, said road being 831st Road between 551st Avenue and 552nd Avenue was held. It was determined that a notice for public hearing was not published in the Norfolk Daily News for three consecutive weeks nor were the property owners notified of the hearing.

No public comments were received.

Motion made by Ohl and seconded by Schmidt to move the hearing date for the vacation or abandonment of the west 1/2 mile of county road between Sections 13 and 24, Township 22 North, Range 2 until a notice of public hearing could be published and setting the changed hearing date to September 15, 2020 at 9:30 A.M. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

The budget committee which consists of Troy Uhlir, Chairman of the Board of Commissioners, County Clerk Anne Pruss, Deputy County Clerk Nancy Scheer and County Highway Superintendent Richard met and presented and explained the following documents pertaining the Madison County budget for fiscal year 2020-2021:

- Fund Balances

County Highway Superintendent Richard Johnson explained that the cash on hand is 3.3 million dollars on hand is more than the county had a year ago. The fund balance having approximately 3 million most of this has been allocated or directed towards road projects in the Federal Secondary Aid fund.

- General Fund Comparisons

Mr. Johnson explained that this document is a comparison of all the county offices that was spent versus what the county budgeted for, along with the expenditures for the upcoming fiscal year. He advised that 2020-2021 Fiscal Budget grow approximately 3.67% from the previous fiscal year. He advised that the General Fund Comparison document show the cash reserve. The cash reserve is 26% of the budget and when there is an increase it is because the budget has gone up. The money is issued from July 1st Property Tax collections that helps the county cover costs until September 1st property tax due date. Commissioner Ohl stated by looking at the document most of the cost is from the County Jail but Chairman Uhlir explained there is an increase in Data Processing. The reason for the increase in Data Processing is to allow for the salary for the new hire that could possibly begin in October. The County Treasurer budget increase due to a new full-time hire. Chairman Uhlir advised the board that he met with most of the County offices and most of these offices held to a 2 percent increase in wages and a 0 percent increase in the operating portion of their budgets. He stated that the largest decrease occurred in

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the Building and Grounds budget. This department has been under budget for quite a few years so this was reduced to reflect that accrual money that is needed. County Courts budget dropped due the attorney's bills having a contract for a set amount. The County Sheriff showed a 6.6 percent increase due to the costs of paying employees accruals that have terminated.

- Miscellaneous General

The document represents all the office function for example, Blue Cross Blue Shield premiums, NIRMA, county employee's retirement and basically all benefits other than salaries. Other areas included are court costs, jury fees, economic development, inter-local agreements, and Northeast Area of Aging. The increase in Blue Cross Blue Shield is to allow for new hires within the county and not an increase in the premium costs.

- Capital Acquisitions

Mr. Johnson explained that this provides information and improvements that would occur with county buildings excluding the road department. Commissioner Schmidt asked the item listed as maintenance building if this is an extension of the shed that is used to store equipment and Mr. Uhlir agreed. Included is an increase in the Communication room to include a new generator to separate the brakkers from one building to another. Commissioner Schmidt stated that if the county needs to have two generators to keep the courthouse and the sheriff offices running. He also suggests that the committee consider a natural gas instead of diesel fuel just because natural gas run more efficiently. There will be some maintenance to the jail building windows that will be powered coated to protect the existing windows.

- Road Bridge

Mr. Johnson stated that this document reflects a 1 percent decrease but a lot of this depends on how much money the county will receive for FEMA/NEMA. Commissioner Schmidt asked Mr. Johnson if he thought that the counties were putting too much armor coating on the roads. He asked if the budget reflects the cut back on armor coat projects and Mr. Johnson advised that the budget is reflective of the current projects that county has. Mr. Johnson recommended that the board consider cutting back on armor coat projects for this fiscal year. Mr. Johnson advised that he included the CBMP No. 4 project and including projects that the county could be funding from FEMA.

- Road Projects

This document provides all the road projects that came to mind. Chairman Uhlir stated that the Benjamin Avenue project had to have some carryover into this fiscal year. Mr. Johnson stated that the county would need to buy the right-a-way for the Old Hadar Road that used to be an old highway. He stated that he has gone through the Registered of Deeds and will have to go through it again to see who owns the right-a-way. Commissioner Schmidt asked if this includes a portion of concrete and a portion will be asphalt. CBMP No. 3 is currently been bidding on and in the process of being worked on. Commissioner Schmidt asked about the small bridge project and asked what it included. Chairman Uhlir talked about the Producers road which would have 1/2 of concrete for the 2 miles of improvements and the county would be in contact with the City of Battle Creek to see if they would want to complete their portion to the city. Also, an agreement with the City of Madison has been approved for the portion of the road starting at the post office and going just north of the courthouse. The 838th Bridge inspection has come back and indicated that the bridge needed to be 160-foot-long and open the entrances up. The armor coat miles are currently the mile that have been bid this year. Commissioner Schmidt asked Mr. Johnson if the CBMP projects would be engineered so that the culverts could be engineered over the winter and Mr. Johnson stated yes.

Mr. Johnson showed that the levy based on last year for FAS and anticipated transfer to Road and Bridge would be .18 cents compared to the 2019-2020 Fiscal Year's .12 cents. Then looking at the document that is showing a comparison of all funds is showing a comparison from this year's budget to last year's budget for all funds. Based on a 5 percent increase on property taxes this would give the county a 40.6 levy amount as of right now compared to a 28-cent levy last year and not including money being transferred out of the Inheritance Tax. The Inheritance Tax dollars are the dollars that are currently sitting there and estimate the amount expected in collections for this next year to come up with an amount of 3.1 million. To have a balanced budget the revenues need to equal the expenditures, so it is saying that there is 3.1 million to spend but this is not to say that the county is going to spend this amount. If the county were to take 1.2 million out of this fund it could potentially bring the levy down 2 cents which would be close to what the county has last year.

Mr. Johnson asked the board as to where they would like the levy to be and Commissioner Schmidt stated that he would like the levy to be no higher than last fiscal year. He stated that the budget committee needs guidance from the board to determine if it can go higher or lower, with the certified values that County Assessor Jeff Hackerott presented, the property valuation increased 2 million. This increase is close to what the committee estimated the property values to be at. Chairman Uhlir suggested that the 1.2 million from Inheritance be transferred this would lower the 40.6 cent another 2.4 cents which would be close to last year's levy. Commissioner Schmidt advised that the county was avoiding this by keeping the levy low since the property evaluations increased during these times of the COVID pandemic. Chairman Uhlir stated in theory the Old Hadar Road could be put off until next fiscal year because there is no way this project could be completed by July 1; so, at this point your just playing games and putting this money back to cash on hand. Commissioner Schmidt asked what could the county cut from this year's budget and not delay until next so the budget could be lower so this is a tough decision especially when you drive these road and see the condition that they are in. Mr. Johnson advised if his calculations are correct, by allowing for a 1 cent levy in the Bond Fund the total property taxes for this year would be \$17,225,425 dollars and last year's property tax was \$15,409,717. Chairman Uhlir stated that if we do not stay ahead of the county road there will be some upset individuals so I do not know if we cut some of these miles so the budget would reflect this. Commissioner Schmidt stated that when this big evaluation occurred in Norfolk on commercial property, we stated that we were going to try and keep the levy down. Chairman Uhlir agreed but we also thought we would see a 20 to 30 percent increase but we are seeing not quite 5 percent. So, the shift has occurred that the farmers being relieved and is cycling though the commercial side which should have increased over the years and not just in this year.

Commissioner Schmidt stated that last year we were going to keep 1.6 to 1.8 million in Inheritance Fund, and it is showing 2.9 currently so is this an emergency to cut this down to 1.3 or 1.4 million. So, but doing this will this cause any issues and, I want to be responsible for this. Commissioner Ohl stated that if the county had fewer funds available this could impact future bonding, but I could imagine with the funds we currently have I don't believe that this would be an issue. Richard Johnson advised that if the county wouldn't receive any inheritance tax this would affect the revenue or budget.

After further discussion, Chairman Uhlir suggest that the budget committee recalculate the budget and to try to get to last year's levy of .379268, to remove the expenses of 2.5 million that was original agreed upon from the Highway Allocation Bonds, and transferring 1.2 million dollars from the Inheritance Tax Fund. Also, if the levy amount could be reduced to .37 or if it could be reduced to .369 would be better yet. Chairman Uhlir stated by having this guidance the committee cannot work backwards into the budget to try and get to that levy amount. Commissioner Schmidt asked that the board be leading during this process and try and get the levy back to last fiscal year.

No action taken.

Chairman Uhlir stated that the board would also have to give consideration for a 1% increase in restricted fund. He also advised that the County Assessor has provided a preliminary estimate of the county's property taxes and a public hearing will be held on September 15, 2020 to adopt the 2020-2021 Fiscal Year's Budget.

The following resolution was introduced for consideration:

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RESOLUTION #2020-39

WHEREAS, Section 13-519 Nebraska Revised Statutes provides that a governmental unit may adopt a budget which exceeds the statutory limit of restricted funds for the fiscal year by an additional one percent upon the affirmative vote of at least 75% of the governing body; and

WHEREAS, the Board of Commissioners has received the preliminary budget reports prepared by the budget committee; and

WHEREAS, the Board of Commissioners finds that an additional 1% of restricted funds authority is necessary to provide funding for anticipated expenditures for the 2020-2021 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that the restricted funds for the 2020-2021 fiscal year be increased by an additional one percent as provided by law.

Motion was made by Schmidt and seconded by Ohl to approve Resolution #2020-39. Chairman Uhlir clarified that this resolution is to increase by 1%, not necessarily spending the 1%, stating it is important that this be available to prevent a lid being placed on the budget that would inhibit the County's ability to expand it. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) County Clerk July, 2020 fee report
- 3) Register of Deeds July, 2020 fee report
- 4) County Treasurer 6-month report ending June 30, 2020
- 5) County Sheriff's July, 2020 fee report
- 6) District Seven Probation Office annual report
- 7) Sale of surplus property report
- 8) Letter from Zodiac Properties, LLC regarding rent increase for District Two Probation Office

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		159,130.29
Advanced Correctional Healthcare	Medical Supplies, County Jail	18,524.76
Mark Albin	Legal Services, County Court	2,225.29
American Family Life Assurance Company	Insurance Premiums	1,200.60
Apex Therapy Services LLC	Professional Services, Community Based Program	81.25
Appearra	Rug Service, Supplies, Public Defender	30.49
ARL Credit Services	Garnish of Wages	251.52
B & B Cycle Inc.	Services, Noxious Weeds	126.58
Kathy J Baker	Professional Services, Community Based Program	243.75
Lucinda K Bauer	Legal Services, County Court	1,516.19
BI Incorporated	Electronic Monitoring, Law Enforcement	202.50
Binswanger Glass	Supplies, Courthouse	133.13
Black Hills Energy	Utilities, Courthouse	65.79
Black Hills Energy	Utilities, County Jail	104.48
Blue Cross Blue Shield of Nebraska	Insurance Premiums	5,213.83
Bomgaars	Supplies, Courthouse	34.86
Brady & Amy's Inc.	Fuel, Courthouse	97.82
Brady & Amy's Inc.	Fuel, County Sheriff	1,384.78
Brady & Amy's Inc.	Fuel, Noxious Weed Department	467.55
Brandl Electric	Repairs, County Jail	341.75
Century Link	Telephone Service, Probation Office	705.00
Champs, Inc.	Repairs, County Jail	6,504.23
Maria Izabel Chavez	Interpreting Services, Public Defender	260.00
City of Madison	Utilities, Public Defender	212.28
City of Madison	Utilities, Courthouse	3,835.09
City of Madison	Utilities, County Jail	5,320.28
City of Norfolk	Utilities, Probation Office	258.98
CMBA Architects	Professional Services, Courthouse	508.12
Colonial Life and Accident Insurance Company	Insurance Premiums	225.60
Complete Pest Elimination, Inc.	Pest Control Services, County Jail	125.00
Consolidated Management Company	Meals, County Jail	163.20
Creston Fertilizer Co Inc.	Supplies, Noxious Weeds Department	1,122.80
Cubby's, Inc.	Fuel, Extension Office	22.77
Cubby's, Inc.	Fuel, Noxious Weed Department	366.11
Culligan of Norfolk	Supplies, Probation Office	71.00
Culligan of Norfolk	Supplies, Community Based Grant	17.25
Cuming County Clerk	Contract Services, Community Based Grant	1,226.19
DAS State Accounting	Data Processing Costs, County Clerk	41.60

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DAS State Accounting	Data Processing Costs, County Treasurer	96.16
Dick Day	Zoom Services, Data Processing	15.81
Dent Specialists LLC	Repairs, County Sheriff	1,188.62
Dugan Printing & Promotions	Supplies, County Treasurer	523.91
Eakes Office Solutions	Supplies, District Judge	74.17
Eakes Office Solutions	Supplies, County Attorney	1,162.96
Eakes Office Solutions	Supplies, Probation Office	50.38
Egan Supply Co	Supplies, Courthouse	661.01
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, County Court	72.20
James Egley	Mileage, Mental Health	34.50
Election Systems & Software	Supplies, County Clerk	120.97
Elite Court Reporting Services	Court Reporting, Mileage, Mental Health	67.25
Elite Office Products	Supplies, County Extension Office	30.00
Farmer's Pride	Fuel, County Sheriff	391.65
First Concord Benefits Group LLC	Flex Plan, Administrative Fees	2,864.24
Floor Maintenance & Paper Supply	Supplies, Zoning Department	15.20
Floor Maintenance & Paper Supply	Supplies, County Jail	202.87
Floor Maintenance & Paper Supply	Supplies, Probation Office	269.47
Floor Maintenance & Paper Supply	Supplies, Noxious Weed Department	15.20
Galls LLC	Supplies, County Jail	123.00
Global Equipment Company	Equipment, County Jail	107.95
Naomi Hemphill	Cleaning Services, Public Defender	80.00
Hilliges & Associates LLC	Professional Services, Public Defender	250.00
Holt County Sheriff	Legal Services, County Court	6.50
Hometown Leasing	Lease, Probation Office	544.02
Jack's Uniforms & Equipment	Uniforms, Supplies, County Sheriff	159.79
John's Disposal	Garbage Removal Services, Probation Office	140.00
Addisen Johnson	Mileage, Community Based Grant	131.10
Justice Works	Subscription, Public Defender	175.00
Kiesler Police Supply	Supplies, County Sheriff	879.75
Lafleur Seed Mills	Supplies, Courthouse	37.50
Lancaster County District Court	Garnish of Wages	297.20
Madison County Clerk	Tax Deposit, Retirement	84,091.82
Madison County Clerk of District Court	Filing Fees, District Court	1,692.00
Madison County Court	Court Costs, County Court	1,740.00
Madison County Sheriff Inmate Fund	Supplies, Phone Service, County Jail	4,610.19
Madison County Sheriff	Civil Process Fees, County Court	1,225.46
Madison County Sheriff	Civil Process Fees, District Court	215.96
Madison County Sheriff	Civil Process Fees, Mental Health	50.86
Madison County Treasurer	Title & Tire Tax, County Sheriff	30.00
Madison National Life Insurance Company Inc.	Insurance Premiums	307.12
Marathon	Supplies, County Jail	378.00
Heather McWhorter	Mileage, Zoning Department	12.31
Mead Lumber	Supplies, Courthouse	16.79
Medtox Laboratories Inc.	Medical Supplies, County Sheriff	441.51
Microfilm Imaging Systems, Inc.	Equipment Rent, Clerk of District Court	12.00
Microfilm Imaging Systems, Inc.	Equipment Rent, County Court	381.50
MIPS	Data Processing Costs, County Clerk	683.81
MIPS	Data Processing Costs, County Treasurer	1,529.03
MIPS	Data Processing Costs, Equipment Lease, Register of Deeds	540.00
Moyer, Moyer & Lafleur	Legal Services, District Court	4,368.55
Jacob Mrsny	Mileage, Community Based Grant	87.40
Nationwide Retirement Solutions	Deferred Comp	2,960.00
Nebraska Law Enforcement Training Center	Medical Tests, County Jail	10.00
Nebraska Public Power District	Utilities, Probation Office	682.95
Nextlink Internet	Internet, Zoning Department	15.00
Norfolk Area Shopper	Advertising Costs, Noxious Weed Department	187.40
Norfolk Daily News	Advertising Costs, County Clerk	782.00
Norfolk Daily News	Publication Costs, County Offices	578.73
Norfolk GM Auto Center	Repairs, County Sheriff	101.40
Norfolk GM Auto Center	Repairs, Noxious Weed Department	83.25
Northeast Machine & Manufacturing	Supplies, County Jail	122.72
Northeast Nebraska Shooting Association	Range Fees, County Sheriff	300.00
Norm Nykodym	Lawn Care Services, Public Defender	180.00
Mike O'Brien	Mileage, Community Based Grant	50.60
Olsen Mowing & Snow Removal	Lawn Services, Extension Office	370.00
Valorie R Olson	Deposition, Public Defender	55.25
Valorie R Olson	Deposition, Mental Health	100.00
One Office Solution	Supplies, County Clerk	31.46

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One Office Solution	Supplies, County Treasurer	25.44
One Office Solution	Maintenance Contract, County Assessor	148.96
One Office Solution	Supplies, District Court	67.04
One Office Solution	Supplies, Public Defender	232.60
One Office Solution	Supplies, County Sheriff	116.89
One Office Solution	Supplies, County Attorney	199.50
One Office Solution	Supplies, Veteran Office	11.25
Osborne Motors Inc.	Vehicle Repairs, County Sheriff	52.00
Michael Petersen	Services, Community Based Grant	240.00
Phillips 66 Co	Fuel, County Sheriff	28.64
Pitney Bowes Inc.	Supplies, Zoning Department	56.52
Sarah Polacek	Mileage, Extension Office	158.70
Precision IT	Supplies, County Clerk	156.00
Precision IT	Supplies, District Court	69.00
Precision IT	Supplies, County Sheriff	15.00
Precision IT	Contract Services, Probation Office	361.48
Precision IT	Contract Services, County Offices	2,592.25
Priority Communications & Solutions	Supplies, District Court	113.00
PT Holdings LLC	Rent, Juvenile Accountability and Community Based Grant	2,150.00
Relx, Inc. dba Lexis Nexis	Record Searches, County Attorney	598.00
Security Shredding	Services, Public Defender	35.00
Security Shredding	Services, County Attorney	35.00
Security Shredding	Services, Probation Office	210.00
Kristina Sehi	Supplies, County Court	54.56
Short Stop	Fuel, County Sheriff	99.07
Kristen Sindelar	Mileage, Extension Office	80.50
Joseph Smith	Mileage, Law Enforcement	504.87
Melanie Smith	Mileage, Mental Health	34.50
Sparklight	Internet Service, Public Defender	64.97
Sparklight	Internet, Extension Office	145.81
Stonacek Funeral Chapel	Services, Law Enforcement	680.00
Ryan Stover	Mileage, Mental Health	34.50
Summit Food Services LLC	Inmate Meals, County Jail	3,712.97
T & I Enterprises	Garnish of Wages	53.90
Thompson Reuters-West	Subscription, Public Defender	366.10
Thompson Reuters-West	Subscription, District Court	858.00
Tilly's	Fuel, County Sheriff	195.25
Transunion Risk & Alternative	Record Searches, County Sheriff	50.00
US Bank Corporate Payment System	Fuel, Uniforms, Supplies, County Sheriff	1,836.03
Verizon Wireless	Telephone Service, County Assessor	40.01
Verizon Wireless	Telephone Service, Extension Office	469.87
Verizon Wireless	Telephone Service, Noxious Weed Department	60.85
Vision Service Plan	Insurance Premiums	464.58
Waste Connections of Nebraska Inc.	Waste Disposal Service, Extension Office	29.90
Wayne County Clerk	Expenses, District Judge	43,032.15
Wex Bank	Fuel, Reappraisal	163.94
Wex Bank	Fuel, County Sheriff	409.22
Elizabeth Wilke	Services, Community Based Grant	45.00
Zodiac Properties LLC	Rent, Probation Office	12,121.51
	Total General Claims with Payroll	405,456.49

ROAD/BRIDGE FUND

Total Net Payroll		36,618.10
Advance Auto Parts	Repairs	47.10
Wayne Albracht	Flag	25.50
American Broadband	Telephone Service	53.31
American Family Life Assurance Company	Insurance Premiums	709.43
Appera	Rug Service	463.08
Auto Zone	Parts	28.94
B's Enterprise Inc.	Culverts	9,219.58
Barco Municipal Products Inc.	Signs	420.00
Bauer Built Tire	Tire Repairs	4,696.80
Beaver Bearing Company	Repairs	214.72
Black Hills Energy	Utilities	119.61
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,257.52
Brady and Amy's Inc.	Fuel	489.32
Central Sand & Gravel	Gravel	479.05
Colonial Life and Accident Insurance Company	Insurance Premiums	70.28
Colonial Research Chemical Corp	Supplies	156.54

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Cubby's Inc.	Fuel	278.55
Dale R. Johnson Ent. Inc.	Gravel	21,106.53
Elkhorn Rural Public Power District	Services	7,311.28
Emme Sand & Gravel	Gravel	47,922.56
Filter Care of Nebraska Ltd.	Repairs	52.85
First Concord Benefits Group	Flex Plan, Administration Fees	861.12
Island Supply Welding Company	Shop Supplies	9.92
Kelly Supply Company	Shop Supplies	208.12
Lafleur Seed Mills	Seed	1,091.25
Lawson Products	Shop Tools	448.92
Long Trucking	Gravel	8,880.00
Mac Tools	Tools	55.00
Madison County Clerk	Tax Deposit, Retirement	18,858.74
Madison National Life Insurance Company Inc.	Insurance Premiums	47.31
Matheson Tri-Gas Inc.	Oxygen	307.31
Matteo Sand & Gravel Co., Inc.	Gravel	3,411.76
Meisinger Oil Company	Fuel	11,405.18
Menards	Shop Supplies	66.96
Mid-American Research Chemical	Supplies	273.91
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	121.98
Norfolk Transmission & Muffler Service Inc.	Repair Services	4,232.80
Pinkelman Truck & Trailer	Repair Services, Parts	8,860.69
Pioneer Telephone Company	Telephone Service	54.09
RDO Truck Centers	Repair Services, Parts	1,105.74
Reigle Implement Co., Inc.	Oil	322.90
Road Builders Machinery & Supply	Parts	2,418.18
Scheer's Ace Hardware	Shop Supplies	122.89
Sioux City Truck Sales Inc.	Repairs	130.02
Stealth Broadband	Internet Service	324.24
T-Bone North	Fuel, Repairs	5,471.23
Tim Koenig Trucking LLC	Gravel	5,889.36
Truck Center Companies	Parts	36.00
TWD Lock Safe & Key	Building Repairs	14.00
Verizon Wireless	Telephone Service	164.90
Vic's Engine Service, Inc.	Oil	1,014.85
Vision Service Plan	Insurance Premiums	143.99
Wayne's Welding	Repairs	60.00
Weldon Parts Inc.	Parts	1,255.30
White Star Oil Company	Fuel	40.00
Z & Z Sales LLC	Repairs	72.48
Zoubek Oil Company, Inc.	Fuel	2,872.10
	Total Road/Bridge Claims with Payroll	213,701.44
	FEDERAL AID SECONDARY FUND	
B'S ENTERPRISES INC	Contract Services	1,944.85
	Total Federal Aid Secondary Fund	1,944.85
	VISITORS PROMOTION FUND	
Norfolk Area Visitors Bureau	Administration Fees	8,649.45
	Total Visitors Promotion Fund	8,649.45
	VISITORS IMPROVEMENT FUND	
Norfolk Area Visitors Bureau	Administration Fees	4,059.28
	Total Visitors Improvement Fund	4,059.28
	REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND	
MIPS	Data Processing Costs	555.29
	Total ROD Preservation & Modernization Fund	555.29
	911 EMERGENCY FUND	
American Broadband	Telephone Service	127.88
Frontier	Telephone Service	328.20
Generation Consultants LLC	Subscription	89.97
	Total 911 Emergency Fund	546.05

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LAW ENFORCEMENT OPERATING FUND		
Madison County Sheriff Inmate Fund	Cable TV Service, Supplies	247.69
	Total Law Enforcement Operating Fund	247.69
DRUG COURT FUND		
Matthew McManigal	Supplies	50.00
NMG LLC dba Norfolk Works	Medical Supplies	130.00
Putters	Supplies	50.00
	Total Law Enforcement Operating Fund	230.00
ROAD/BRIDGE BOND FUND		
Baird Holm	Bond Fees	3,750.00
	Total Law Enforcement Operating Fund	3,750.00

Motion was made by Schmidt 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 12:04 P.M. to Tuesday, September 1, 2020 at 9:30 A.M.

ATTEST:

Anne M. Pruss
County Clerk

Troy Uhlir, Chairman
County Board of Commissioners