

# Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

August 20, 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 August 15, 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. Jerry Guenther of the Norfolk Daily News and WJAG reporter Cody Ronnfeldt were present until 10:52 A.M.

There were no emergency items.

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

- 1) Approval of minutes of August 6, 2019, meeting.
- 2) Approval of 2019 inventory statements.
- 3) Approval of Sub-award Agreement with the Nebraska Department of Health and Human Services for the Child Support Enforcement Program from October 1, 2019, through September 30, 2020, and authorization for Clerk of the District Court to electronically execute said agreement.

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

Pursuant to published legal notice in the August 15, 2019, edition of the Norfolk Daily News, Chairman Schmidt opened a public hearing at 9:35 a.m. regarding the sale of County-owned property located south of Phillip Avenue between South Birch Street and South Hickory Street (Parcel ID number 590089560). County Highway Superintendent Richard Johnson stated he had reviewed the property and that it is a vacant lot that sits south of a house. He stated that the only potential issue from the standpoint of the lot not being owned publicly is that it goes down to the north fork of the Elkhorn River. Mr. Johnson thought it might be worthwhile to reserve an easement 50 feet along the river for any future construction. Chairman Schmidt stated that would need to be investigated. Mr. Johnson thought it would probably be a decision to be made by the City of Norfolk. Norman Clark, 502 East Phillip Avenue, Norfolk, testified in favor of the sale. He owns the property next to the lot in question and has been maintaining the lot. It was the Commissioners' understanding that any survey would be done at the purchaser's cost. Mr. Johnson stated that after the public hearing, the County needs to advertise to take bids, which is when any negotiating can take place. Mr. Clark read aloud from a document he and his wife had created and provided a copy for the record. Mr. Clark stated that when he and his wife submitted their bid for purchase of the house in 2017, they were under the impression the lot included everything from the street to the river, but when they looked into the flood plain requirements they realized the parcel in question was not included. Mr. Clark stated they wanted the peace of mind of knowing someone else would not purchase the land. Mr. Clark stated that the property does not include any public access such as a street or walkway. He stated the property is landlocked which limits any potential use of the property. There were none present to speak in opposition to the sale of the property. Chairman Schmidt closed the public hearing at 9:44 A.M. Chairman Schmidt noted that a date would need to be set for bids. Public notices would be published, and bids would then be opened. It was noted by County Clerk Anne Pruss that the date of sale needs to be within two months of the public hearing.

Motion was made by Ohl and seconded by Uhlir to authorize advertising for bids for the sale of this property at the earliest convenient date. There was no discussion. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Motion was made by Schmidt and seconded by Ohl that Commissioner Uhlir become the Chairman of the board because of a conflict of interest. There was no discussion. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Chairman Uhlir led discussion 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. County Highway Superintendent Richard Johnson stated that approximately a month ago, the vote was made to abandon the road, but at that time, the abandonment or closure would not happen until a turnaround was built. He stated that based on the testimony at the public hearing approximately two weeks ago, a new resolution was drafted. It would not affect the abandonment of the road but would require a locked gate at the west end which was not to be used by the general public. The resolution would also require the Schmidts to give easements to the neighbors to the east to use the road and to provide the County with copies of said easements for documentation. Commissioner Ohl stated that the board had been contacted by an attorney on behalf of the business owner. Mr. Johnson stated that the attorney's email stated that if the road was closed, they would grant the easements. Mr. Johnson stated that the County would want the easements first. Mr. Johnson stated such language is included in the resolution. He stated he would also like to see as part of the resolution that a turnaround be built at the east end of the closure. As such, a motor grader could be turned around for the times the County has to maintain the road.

After discussion, the following resolution was introduced for consideration:

### RESOLUTION #2019-41

WHEREAS, the Board of Commissioners of Madison County received a report from the County Highway Superintendent recommending that part of the road between Sections 27 and 34, Township 22 North, Range 2 West of the 6th P.M., Madison County, Nebraska, said road being 829th Road between 549th Avenue and 550th Avenue, be vacated or abandoned, and

WHEREAS, adjacent landowners were notified by certified mail and a duly advertised public hearing as required by law was held on May 29, 2019, and

WHEREAS, the Board of Commissioners adopted Resolution #2019-30 abandoning the right-of way described below with certain provisions on June 25, 2019, and

WHEREAS, due to notification irregularities for the public hearing, adjacent landowners were notified by certified mail and a second duly advertised public hearing as required by law was held on August 6, 2019,

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Madison County, Nebraska that the right-of-way of the following described road be abandoned:

***The West 1353 feet except the West 33 feet thereof, of the road between Sections 27 and 34, Township 22 North, Range 2 West of the 6th P.M., Madison County, Nebraska, said road being 829th Road between 549th Avenue and 550th Avenue***

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BE IT FURTHER RESOLVED that any interest that Madison County has in the right-of-way of said road shall revert to the adjoining landowners, and

BE IT FURTHER RESOLVED that, prior to closing the road, instead of a turnaround, Madison County will be provided with signed copies of easements to the adjoining landowners to provide for ingress and egress over and across the abandoned road, and

BE IT FURTHER RESOLVED that a locked gate will be installed at the west end of the abandoned portion of the road to prevent the general public from using the abandoned road, and

BE IT FURTHER RESOLVED that any necessary traffic control signs and barricades shall be installed by Madison County in accordance with the latest edition of the Manual of Uniform Traffic Control Devices, and

BE IT FURTHER RESOLVED that a copy of this resolution shall be filed in the Office of the Register of Deeds of Madison County.

Motion was made by Ohl and seconded by Uhlir to approve resolution #2019-41. Chairman Uhlir opened the floor to anyone who would like to speak. Barbara Korth asked if the road would be open all the way. Chairman Uhlir stated that the way the resolution reads, the road would be open for property owners and tenants with some restrictions regarding not having any livestock, poultry or fowl on the road. Chairman Uhlir stated he had spoken with Mark Kuchar who would prefer the road stay open but thought this resolution is better than having only a turnaround. Chairman Uhlir stated there is a huge economic consideration as well as allowing a family to return to the area, but the easements need to come first.

Mr. Ron Schmidt stated that they have engaged Mr. Jason Lammler, attorney, but there has not been time to have the easements drawn up before this meeting. Mr. Scott Schmidt wanted to thank the Board of Commissioners for their time and their consideration of a proactive path towards a solution.

Commissioner Ohl stated that, generally, anytime someone wants to expand a business, Madison County strives to be business and agriculture friendly. He stated that the board wouldn't want to do anything to inhibit an existing business, but he thinks both parties have sought what is best and have worked to find a solution.

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

Motion was made by Ohl and seconded by Uhlir to reinstate Ron Schmidt as Chairman of the Board of Commissioners for the remainder of the meeting. There was no discussion. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

Nancy Scheer, Deputy County Clerk, joined the meeting for review of the 2019-2020 fiscal year County budget. County Highway Superintendent Richard Johnson distributed reference materials. Commissioner Uhlir stated that some adjustments had been made to the Road and Bridge proposal since the previous meeting. The first thing discussed was the purchasing of road equipment with trucks at \$50,303, and with the addition of the motor graders, loaders and other equipment, the amount budgeted was \$1.3 million. Due to the amount of money needed for road and bridge repairs, the leasing of equipment was considered. Those funds would cover the current leases and potential leases of equipment in each district. Commissioner Uhlir stated the best options for the County would be considered when making lease agreements, and if good used equipment is found, it would be obtained through either leasing or bonding. This reduced the total to approximately \$420,000. Commissioner Uhlir stated that changes were also made regarding bituminous surfacing and armor coating. He stated that the biggest expense is with the Road and Bridge special projects with the 707 Fund set up for the flood damage. Commissioner Uhlir stated there is an extra \$1,467,000 in that fund to take care of some of the things that still need to be done regarding flood projects.

Mr. Johnson stated that there are a couple of options. He referred to materials provided titled option 1 and option 2. Mr. Johnson stated that the difference in expenditures between option 1 and option 2 is that with option 1 there is \$2,890,000 in miscellaneous road contracts, code 5-12-12, and option 2 is at zero. He stated that the \$2.9 million may not all end up in miscellaneous road contracts and may be placed in some other 5 codes. Commissioner Uhlir stated that the miscellaneous road projects included Battle Creek North for \$480,000, Elkhorn River Bank stabilization in Tilden for \$120,000, CPMP #3 for two culvert projects for \$95,000, and a small bridge replacement for \$195,000, for a total of \$890,000. Mr. Johnson brought attention to the Major Projects Sheets, again with option 1 and option 2. He noted that with option 1, it would be paid as noted above, out of the Road/Bridge for \$2.89 million, but option 2 would be to not have any major projects coming out of Road/Bridge. Mr. Johnson stated that if no bonds are used, the levy just for road projects and the Road/Bridge Fund would be approximately 19 cents, and the property tax would be \$7.7 million, just for those 2 funds. If the County puts in \$6 million in bond proceeds, the property tax requirement would drop to \$1.7 million because the \$6 million would cover it, and the levy would drop to 4.2 cents. For option 2, if bond proceeds are not used, there would be about \$8.6 million in property tax between the two funds for a levy of 21 cents, and with the bond proceeds it would be approximately \$2.6 million, which would be a levy of 6.4 cents. He noted that the last page he had provided listed the estimated property tax levy. Mr. Johnson stated that it was expected that the valuation would be going down about \$35 million, and this information is to be made available by the end of the day. He then explained the last page of the material as listing the 2019-2020 property tax requests, the general fund property tax, and then the levy for general fund. He stated that FAS option #1 is a 19-cent levy, that the road/bridge bond levy would be about 45.4 cents. Mr. Johnson stated that with option 2, the general fund property tax would remain the same, the FAS would drop to 12.4 cents, and the road/bridge bond levy would stay the same at \$6 million. He stated that the levy rate comes to about \$675,000 bond payments due for the \$6 million plus approximately \$200,000 for what is still owed on previous bonds, which would work out to a levy of about 38.8 cents. Mr. Johnson stated that they had run just the Road/Bridge bond fund and what the levy would be for \$5 million worth of bonds, and that came to approximately 1.8 cents.

Commissioner Uhlir stated that to only bond the \$6 million, the bituminous surfacing in major projects would be reduced from 20 miles to 12 miles, and the budgeted projects would be kicked over to FAS and taken out of the \$6 million bond. Commissioner Uhlir stated that a big part of the problem is that the amount of money being put into the flood project repairs is eating up the Road budget projects. He stated that a 38-cent levy is probably the reality if bonded, but he asked if the County wants to incur \$6 million or \$5 million and go a little higher than the 38 cents so the County is not incurring as much debt. County Clerk Anne Pruss clarified that each of the bonds being discussed are 10-year bonds. Mr. Uhlir stated it came down to needing to know if the choice would be to bond everything at 38 cents, or take 2 more cents and try to decrease the amount bonded.

Mr. Johnson stated that \$75,000 is currently budgeted for fire suppression for the courthouse. Commissioner Uhlir noted that a bid had come in at \$42,500, but that a six-inch water line is still going to be required. Chairman Schmidt agreed that this was a good idea.

Roger Acklie of the Madison County Joint Planning Commission asked how much bond debt the County is currently carrying. Mr. Johnson stated that the County currently has approximately \$625,000 in bonded debt, which will be paid off in 2023. Mrs. Scheer stated there is currently enough cash in the Road/Bridge bond to pay the debt through the current fiscal year, June 30, 2020. Regarding the Elkhorn River Bank stabilization project, Mr. Acklie asked if the County was responsible for the house by Tilden. Commissioner Uhlir stated the County was not responsible for that as it is federal property. He stated that the hope is that FEMA will assist with the \$175,000 worth of work that has already been done but that there is a lot of work still needing to be done. Commissioner Uhlir stated that the best option would be to work with an engineering company and the Corps of Engineers to create a wetlands further west, but the money available would only cover one-tenth of a project of that scope.

Mr. Acklie asked if there is a lot of lag time to receive funds from FEMA. Commissioner Uhlir stated that they have basically cash-flowed the projects that have been completed so far, and more than \$1 million has already been billed. It was stated that it will take some time, but it was noted that FEMA has been to Madison County in the last week-and-a-half and completed their inspections. Mr. Acklie asked what payment would need to be made against the \$6 million. Commissioner Uhlir stated it would be \$675,000 in addition to what is currently being paid. Mrs. Scheer provided the levy rate for the usual 6 miles of overlay per fiscal year, approximately \$2 million, as being 0.495, or about 5 cents. She stated this is based upon the value currently being used for calculations. Mrs. Scheer stated that the additional levy for the radio leases would be six-tenths (0.006) of a cent. She emphasized that this is based on the valuation numbers being used. Chairman Schmidt stated he thought it would be wise to set the valuation at \$35 million less than last year.

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Mrs. Scheer noted that three determinations need to be made to include where the board wants the levy rate, a dollar amount the board would agree to bond to complete the projects, and what dollar amount of funds would the board consider transferring from the inheritance tax fund. She stated that in prior years, the board would take whatever revenue was received in the last fiscal year and apply it to tax reduction for the next fiscal year. She stated that the last year's collection was \$886,000. Mr. Johnson stated that at this time, the inheritance fund has \$2.67 million in it. Chairman Schmidt asked what is already budgeted to be taken out of that fund with Mr. Johnson stating that \$44,000 will be going to the libraries. Chairman Schmidt stated that his impression is that the inheritance fund is kept at about \$1.8 to \$2 million with the purpose of being used for emergency purposes. He stated that the board needs to determine if the current situation is an emergency for which the board would be willing to lower the balance in the inheritance fund. Chairman Schmidt stated that he believes this is an emergency and that it would be acceptable to take the inheritance fund balance to \$1 million. Commissioner Uhlir stated that taking \$886,000 out would take the inheritance fund down close to \$1.8 million, stating he would not like to see the inheritance fund taken lower than \$1.5 million. He noted that the \$886,000 would take 2 cents off the levy if the full \$6 million were bonded. Mr. Johnson stated that he would like to see the inheritance fund kept at \$2 million. He stated that although the current situation could be defined as an emergency, the County is also looking at incurring \$6 million of bonded debt and would need the money to pay that off over the next 10 years; therefore, it may get to the point where the County would have to take from the inheritance tax fund for that. Chairman Schmidt asked if the decision was made to do 12 miles of resurfacing, would that be able to be completed. Commissioner Uhlir stated that at this time, engineering is hoping to be completed for 20 miles of resurfacing in order to be prepared when the time comes to complete them. Commissioner Uhlir stated that in doing more than the 6 miles, the hope is to bring in bigger contractors and make the bidding more competitive. Commissioner Uhlir stated he was okay with taking the \$886,000 from the inheritance tax fund. Commissioner Ohl added that although Chairman Schmidt stated he would not like to see the levy go up to 38 cents, it is significantly lower than it has been previously and that the current levy is much, much lower. He also stated that it would be much better to do 12 miles of surfacing as it is a much more sustainable number, though it would be a bit of a stretch as there are many other projects needing to be done because of the flood and the frost.

County Clerk Anne Pruss stated that the Commissioners need to set the levy value. Chairman Schmidt stated that one option would be to set the levy based on the loss of \$35 million in valuation and hope that the actual loss wasn't higher. Commissioner Uhlir stated that he wanted to keep the levy around 38 cents even with the inheritance tax as he would rather the County bond \$5 million than \$6 million and get the 12 miles of road done. He stated he would rather levy for a little more cash than incur more debt. Commissioner Ohl stated he would agree that that was the best next step.

Roger Acklie stated he would hate to see the levy go higher than 38 cents. He realized it would have to go up and that the County would have to bond because of the amount of work needing to be done. Commissioner Uhlir stated that the one- and five-year road plans will be reevaluated to include determining what kind of traffic is taking place on the roads. Commissioner Uhlir stated that the County's intention is to increase the number of miles being resurfaced. He stated he hoped this was a one-year bond situation and that next year a bond would not be needed. Mr. Johnson clarified that these will be highway allocation bonds and that the County would be pledging their highway allocation as collateral. He stated if \$6 million is bonded, approximately one-third of the bonding capacity from the highway allocation bond would be used.

The Commissioners then discussed setting the bond amount. Commissioner Uhlir stated the board should try to bond \$5 million, taking \$886,000 from the inheritance tax fund. Chairman Schmidt stated that, if needed, he would like to take extra out of the inheritance tax fund to be able to bond at \$5 million.

The Commissioners discussed pay increases for road department employees and directed the budget committee to include funding for a 5% wage increase in the Road/Bridge budget.

Mr. Johnson reminded the board of a special meeting on Friday, August 23, 2019, at 3:00 P.M., at which time the final budget would be provided with the expectation that the Board of Commissioners would authorize advertisement of the public hearing.

Commissioner Ohl asked to discuss the bituminous resurfacing versus other materials utilized. Chairman Schmidt and Mr. Johnson described C17 with SBR wrap that had been used previously, but it will not be used again as it seemed to be a softer product. Mr. Johnson stated that different asphalt-type materials have different uses. He stated that the C17 is probably okay for car traffic, but the SBR can be brittle. Commissioner Ohl clarified that the County is going to continue with the harder, stronger material in the future, which may or may not have an impact on cost. He stated the County would be staying with a product with higher durability.

The following resolution was introduced for consideration:

### RESOLUTION #2019-42

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 2019-2020 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that the restricted funds for the 2019-2020 fiscal year be increased by an additional one percent as provided by law.

Motion was made by Ohl and seconded by Uhlir to approve Resolution #2019-42. Commissioner 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 report and correspondence were reviewed:

- 1) Fund balance report.
- 2) County Clerk July, 2019, fee report.
- 3) Register of Deeds July, 2019, fee report.
- 4) County Sheriff distress warrant report.
- 5) Sale of surplus property report.
- 6) 2018-2019 Northeast Nebraska Economic Development District annual report.

The following claims were audited:

GENERAL FUND		
Total Net Payroll		156,630.00
Advanced Correctional Healthcare	Medical Services, County Jail	14,825.92
Albracht Disposal Service	Garbage Service, Courthouse	94.00
American Family Life Assurance Company	Insurance Premiums	1,120.49
Appera	Rug Service, Supplies, Public Defender	29.64
Bank of America Lockbox Services	Electronic Monitoring, Community Based Grant	738.25
Aaron Beckman	Drone Flight Services, Noxious Weed Department	515.40
Black Hills Energy	Gas Service, Courthouse	56.93
Black Hills Energy	Gas Service, County Jail	82.97
Blue Cross Blue Shield of Nebraska	Insurance Premiums	5,038.76

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Bomgaars Supply	Supplies, Courthouse	23.00
Brady & Amy's Inc.	Fuel, Courthouse	122.74
Brady & Amy's Inc.	Fuel, County Sheriff	1,420.59
Brady & Amy's Inc.	Fuel, Noxious Weed Department	56.99
Brogan Gray, PC LLO	Legal Services, County Court	831.97
John Buck	Contract Services, Community Based Grant	31.06
Cash-Wa Distributing	Supplies, County Jail	179.76
Century Link	Telephone Service, Probation Office	649.11
Champs Inc.	Repairs, County Jail	356.27
Choice Foods	Supplies, Courthouse	7.35
Choice Foods	Supplies, County Sheriff	8.25
City of Madison	Utilities, Public Defender	222.12
City of Madison	Utilities, Courthouse	3,140.80
City of Madison	Utilities, County Jail	5,266.39
City of Norfolk	Utilities, Probation Office	131.25
Colonial Life and Accident Insurance Company	Insurance Premiums	223.21
Complete Pest Control	Pest Control, County Jail	125.00
Connecting Point	Supplies, District Judge	284.00
Connecting Point	Software, Supplies, County Sheriff	1,337.00
Connecting Point	Software, Probation Office	8.50
Connecting Point	Supplies, Noxious Weed Department	120.00
Connecting Point	Internet, Community Based Grant	59.95
Connecting Point	Internet and Contract Service, County Offices	3,717.50
Consolidated Management Company	Meals, County Sheriff	173.80
Constellation NewEnergy	Gas Service, Courthouse	88.85
Constellation NewEnergy	Gas Services, County Jail	207.31
Cook's Correctional Kitchen	Supplies, County Jail	82.43
Copple, Rockey, McKeever & Schlecht PC LLO	Legal Services, County Court	404.50
Credit Bureau Services Inc.	Garnish of Wages	358.39
Cubby's	Fuel, Extension Office	61.00
Cubby's	Fuel, Noxious Weed Department	807.90
Culligan of Norfolk	Supplies, Probation Office	70.00
Culligan of Norfolk	Supplies, Community Based Grant	16.25
DAS State Accounting - Central Finance	Data Processing Costs, County Clerk	41.60
DAS State Accounting - Central Finance	Data Processing Costs, County Treasurer	96.16
DAS State Accounting - Central Finance	Teletype and Telephone Service, County Jail	19.00
Diamond Vogel Paints	Supplies, Courthouse	161.80
Douglas County Court	Copies, Law Enforcement	2.75
Eakes Office Solutions	Supplies, County Clerk	62.64
Eakes Office Solutions	Supplies, County Assessor	19.50
Eakes Office Solutions	Supplies, Zoning Department	11.58
Eakes Office Solutions	Supplies, Clerk of District Court	26.82
Eakes Office Solutions	Supplies, District Judge	47.07
Eakes Office Solutions	Supplies, Extension Office	65.16
Eakes Office Solutions	Supplies, County Sheriff	64.79
Eakes Office Solutions	Supplies, Juvenile Accountability	233.98
Eakes Office Solutions	Supplies, County Jail	38.98
Eakes Office Solutions	Supplies, Probation Office	292.39
Electrical Engineering & Equipment Company	Lighting Repairs, Courthouse	20,383.57
Elite Office Products	Equipment Maintenance, Extension Office	50.92
First Concord Benefits Group	Administration Fees, Flex Plan, Buy-Down Costs	3,641.49
Floor Maintenance & Paper Supply	Supplies, Extension Office	39.30
Floor Maintenance & Paper Supply	Supplies, County Jail	800.23
Floor Maintenance & Paper Supply	Supplies, Probation Office	293.70
Galls LLC	Supplies, County Sheriff	147.75
General Reporting Services	Transcript, County Court	36.50
Gordy's Towing & Repair	Repairs, County Sheriff	107.00
Hilliges & Associates LLC	Professional Services, Public Defender	250.00
Jack's Uniforms & Equipment	Uniforms, Supplies, County Sheriff	1,281.43
Nancy Jochum-Schramm	Deposition, Public Defender	226.35
Nancy Jochum-Schramm	Deposition, Law Enforcement	99.45
John's Disposal	Garbage Service, Probation Office	140.00
Lafleur Seed Mill	Supplies, Courthouse	45.00
Madison County Clerk	Tax Deposit, Retirement	83,096.28
Madison County Sheriff	Telephone Service, County Jail	17.66
Madison County Sheriff	Civil Process Fees, County Court	830.83
Madison County Sheriff	Civil Process Fees, District Court	1,300.76
Madison County Sheriff	Civil Process Fees, Mental Health	197.07
Madison County Sheriff	Civil Process Fees, Public Defender	75.24
Madison National Life Insurance Company	Insurance Premiums	284.06
James Marshall	Tutoring Services, Community Based Grant	320.00
Barbara Masilko	Mileage, Public Defender	38.28
Christal McDonald	Deposition, Law Enforcement	52.65
Christal McDonald	Court Reporting Services, District Court	50.00
Christal McDonald	Transcript, District Court	1,118.00
Medtox Laboratories, Inc.	Drug Testing, Juvenile Accountability	96.26
Meisinger Oil Company	Supplies, Courthouse	9.12

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Menards	Supplies, Zoning Department	27.83
Menards	Supplies, Courthouse	17.44
Menards	Supplies, County Jail	79.85
Menards	Supplies, Noxious Weed Department	4.28
Midtown Health Center	Professional Services, Community Based Grant	162.50
Midwest Plumbing & Heating	Repairs, County Jail	3,309.32
MIPS Inc.	Data Processing Costs, County Clerk	674.08
MIPS Inc.	Equipment Lease, File Conversion, Register of Deeds	540.00
Andrew Mohr	Mileage, Community Based Grant	5.22
Jacob Mrsny	Mileage, Contract Services, Community Based Grant	66.96
Nationwide Retirement Solutions	Deferred Comp	2,485.00
Nebraska Association of Clerks & Register of Deeds	Registration Fee, Register of Deeds	50.00
Nebraska Child Support Payment Center	Garnish of Wages	526.62
Nebraska Public Power District	Utilities, Probation Office	734.81
Kristen Neuhalfen	Witness Fees, Law Enforcement	300.00
Norfolk Daily News	Publication Costs	489.12
Norfolk GM Auto Center	Repairs, County Sheriff	524.22
Norfolk GM Auto Center	Repairs, Noxious Weed Department	876.50
Norfolk Implement	Repairs, Noxious Weed Department	222.67
Northeast Nebraska Juvenile Services, Inc.	Boarding Juveniles, Juvenile Detention	4,495.00
Norm Nykodym	Lawn Care Services, Public Defender	128.00
Mike O'Brien	Mileage, Community Based Grant	69.02
Oasis Counseling International	Contract Services, Community Based Grant	512.68
Olsen Mowing & Snow Removal	Lawn Care Services, Extension Office	340.00
Olson's Pest Technicians	Pest Control, Extension Office	65.00
One Office Solution	Supplies, County Clerk	116.05
One Office Solution	Supplies, County Assessor	100.09
One Office Solution	Supplies, County Sheriff	88.46
Osborne Motors Inc.	Repairs, County Sheriff	208.43
Michael Petersen	Tutoring Services, Community Based Grant	120.00
Priority Communications & Solutions	Telephone Repairs, Public Defender	99.00
Professional Choice Recovery, Inc.	Garnish of Wages	232.93
PT Holdings LLC	Rent, Utilities, Juvenile Accountability	2,150.00
QHA Cleaning, LLC	Cleaning Services, Extension Office	400.00
Reigle Implement Co., Inc.	Repairs, Courthouse	213.70
Relx, Inc. dba Lexis Nexis	Record Searches, County Attorney	543.00
Renner Wraps & Graphics	Repairs, County Sheriff	75.00
Reynoldson's	Fuel, Zoning Department	31.07
Mary Rohrich	Cleaning Services, Probation Office	50.00
Maria Nievas Salavera	Mileage, Community Based Grant	92.80
Schroeder Land Surveying	Services, Equipment Rent, County Surveyor	1,754.00
Security Shredding	Shredding Services, County Attorney	35.00
Htee Khu Shee	Interpreting Services, Public Defender	81.50
Short Stop	Fuel, County Sheriff	267.37
Sparklight	Internet Service, Public Defender	64.97
Stanley Security Solutions	Repairs, County Jail	162.00
Stanton County Court	Certified Copies, Law Enforcement	3.25
State of Iowa Treasurer	Copies, Public Defender	35.00
Stealth Broadband	Internet Service, Courthouse	1,225.68
Stonacek Funeral Chapel	Cremation Services, General Assistance	2,200.00
Summit Food Services LLC	Inmate Meals, County Jail	7,742.41
T & I Enterprises, LLC	Garnish of Wages	47.35
Thompson Reuters-West	Subscription, Public Defender	307.78
Tilly's	Fuel, County Sheriff	195.49
Transunion Risk & Alternative	Record Searches, County Sheriff	50.00
University of Nebraska Lincoln	Registration Fee, Extension Office	75.00
US Bank Corporate Payment System	Fuel, Lodging, Supplies, Meals, County Sheriff	3,275.09
US Bank Corporate Payment System	Lodging, County Jail	89.00
Verizon Wireless	Telephone Service, Courthouse	56.07
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, Extension Office	460.45
Verizon Wireless	Telephone Service, County Sheriff	1,604.30
Verizon Wireless	Telephone Service, Noxious Weed Department	60.40
Vision Service Plan	Insurance Premiums	441.00
Waste Connections of Nebraska, Inc.	Garbage Service, Extension Office	36.90
Wex Bank	Fuel, Reappraisal	137.72
Wex Bank	Fuel, County Sheriff	2,476.11
Zippy Lube	Repairs, County Sheriff	40.70
	<b>ROAD/BRIDGE FUND</b>	
Total Net Payroll		34,305.13
Albracht Disposal Service, Inc.	Garbage Service	40.00
American Family Life Assurance Company	Insurance Premiums	689.60
Appeara	Towel and Uniform Service	550.13
Asphalt & Concrete Materials	Asphaltic Materials	1,198.07
B's Enterprises Inc.	Culverts	25,614.90
Bauer Built Tire	Tire Repairs	678.80

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

Louis Bierman	Clay	640.00
Big Country Auto	Repairs, Parts	145.85
Black Hills Energy	Gas Service	122.50
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,275.19
Brady & Amy's Inc.	Fuel	826.21
Central Sand & Gravel	Gravel	836.85
City of Madison	Utilities	535.98
City of Newman Grove	Utilities	61.00
Colonial Life and Accident Insurance Company	Insurance Premiums	85.03
Columbus Parts, Inc.	Parts	86.97
Constellation Newenergy	Gas Service	67.68
Coover Trucking	Hauling Services	499.60
Cornhusker International Trucks Inc.	Parts	72.76
Cubby's Inc.	Fuel	548.95
D & M Machinery	Shop Supplies	7.79
Dale R. Johnson Ent Inc.	Gravel	1,337.70
Diamond Vogel	Road Paint	9,103.20
Eastern Nebraska Trailer Repair, Inc.	Parts	25.98
Eisenman Supplies, Inc.	Parts	88.19
Emme Sand & Gravel	Gravel	4,936.04
Fastenal Company	Parts	76.30
Filter Care of Nebraska Ltd.	Repairs	97.00
First Concord Benefits Group	Administration Fees, Flex Plan, Deductible Buy-Down Costs	1,135.26
Flinn Paving Co., Inc.	Asphalt Paving	487,540.82
Hemmer Land LLC	Clay	4,040.00
Hotsy Equipment Company	Repairs	200.25
Island Supply Welding Company	Shop Supplies	9.92
Jebro	Asphaltic Materials	25,983.57
Kimball Midwest	Parts	155.62
Kohlhof Truck Repairs, Inc.	Parts, Repairs	859.30
Lawson Products	Parts	138.82
Loup Power District	Utilities	97.56
M & M Farm Supply	Shop Supplies	26.45
Madison County Clerk	Tax Deposit, Retirement	17,772.81
Madison National Life Insurance Company	Insurance Premiums	53.33
Matteo Sand & Gravel Co., Inc.	Gravel	5,743.68
Mead Lumber Company	Shop Supplies	1,415.98
Meisinger Oil Company	Fuel	13,331.76
Menards	Shop Supplies	498.56
Nationwide Retirement Solutions	Deferred Compensation	955.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Powder Coasters LLC	Repairs	130.00
Nebraska Public Power District	Utilities	228.67
NMC Exchange LLC	Parts	984.86
Norfolk GM Auto Center	Parts, Repairs	459.45
Pinkelman Radiator Repair	Repairs	75.00
Pinkelman Truck & Trailer	Parts, Repairs	1,219.42
Pioneer Telephone Company	Telephone Service	42.49
RDO Truck Center	Parts	86.86
Rise Broadband	Telephone Service	131.70
Sapp Bros Norfolk	Fuel	120.00
Speedway Auto Parts	Parts	85.00
Jesse Stueckrath	Equipment Rent	5,760.00
T-Bone North	Fuel	10,146.84
Tim Koenig Trucking LLC	Gravel	1,717.20
Verizon Wireless	Telephone Service	207.54
Vic's Engine Service, Inc.	Parts	36.45
Vision Service Plan	Insurance Premiums	97.67
Rex Volk	Commercial Drivers License Reimbursement	31.00
Weldon Parts, Inc.	Parts	476.78
White Star Oil Company	Fuel	56.07
Zoubek Oil Company, Inc.	Fuel	3,791.26
	<b>VISITORS PROMOTION FUND</b>	
Norfolk Area Visitors Bureau	Administration Fees	8,702.39
	<b>VISITORS IMPROVEMENT FUND</b>	
Norfolk Area Visitors Bureau	Administration Fees	10,122.19
	<b>REGISTER OF DEEDS PRESERVATION &amp; MODERNIZATION FUND</b>	
MIPS Inc.	Data Processing Costs, Register of Deeds	532.16
	<b>911 EMERGENCY FUND</b>	
American Broadband	Telephone Service	127.88
Generation Consultants LLC	Subscription Fee	89.97

# Commissioner's Record No. 26

## MADISON COUNTY, NEBRASKA

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LAW ENFORCEMENT OPERATING FUND		
Encartele, Inc.	Inmate Telephone Cards	3,600.00
Madison County Sheriff Inmate Fund	Inmate Supplies	168.02
DRUG COURT FUND		
Kathryn Liebers	Supplies	50.00
Menards	Supplies	10.90
NMG LLC dba Norfolk Works	Drug Testing Services	260.00
Putters	Supplies	25.00

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

The Board adjourned at 12:18 P.M. to Friday, August 23, 2019, at 3:00 P.M.

ATTEST:

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County Clerk Anne M. Pruss

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Ronald Schmidt, Chairman  
County Board of Commissioners