Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska September 1, 2020

The Board of Equalization of Madison County, Nebraska met at 9:04 A.M.

Advance notice of meeting was published in the Thursday, August 27, 2020 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed. Chairman Christian Ohl called the meeting to order and notified the public of the location of the information regarding the Open Meeting Act posted in the meeting room.

Present: Commissioners Christian Ohl, Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, and County Assessor Jeff Hackerott.

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

Motion made by Schmidt and seconded by Uhlir to approve the minutes of the July 16, July 21, July 24, and August 4, 2020 meetings. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

#3571: Luke Backer, 84184 545th Avenue, Battle Creek
Addition to the tax rolls in the amount of $166.88 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3572: Blaser Appraisal Inc., 214 North 7th Street, Ste. 2, Norfolk
Addition to the tax rolls in the amount of $279.68 for acceleration of 2019 personal property taxes due to depreciation worksheet

#3573: I & S Commercial Inc., P.O. Box 27, Holdrege
Addition to the tax rolls in the amount of $211.18 for acceleration of 2019 personal property taxes due to depreciation worksheet

#3574: Brodeck LLC, 400 East Omaha Avenue, Norfolk
Addition to the tax rolls in the amount of $158.90 for acceleration of 2019 personal property taxes due to added equipment not being taxed in 2019

#3575: Obermire Enterprises, LLC, P.O. Box 246, Battle Creek
Addition to the tax rolls in the amount of $245.20 for acceleration of 2020 personal property taxes due to closing of the business

#3576: Diana Aracely Camacho, 3207 South 12th Street, Lot 18, Norfolk
Addition to the tax rolls in the amount of $122.26 for acceleration of 2020 real estate taxes due to home being demolished

#3577: Husker Siding & Home Improvement LLC, P.O. Box 1202, Norfolk
Addition to the tax rolls in the amount of $588.54 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3578: Jerry A. Bonnie K. Schulz, 83366 548th Avenue, Battle Creek
Deduction from the tax rolls in the amount of $64.22 for correction of 2019 personal property taxes due to clerical error using wrong deprecation

#3579: Carisch Inc., 681 Lake Street E, Ste. 262, Wayzata Minnesota
Addition to the tax rolls in the amount of $3,261.24 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed in 2019

#3580: Custom Feed Service Corp., P.O. Box 862, Norfolk
Addition to the tax rolls in the amount of $129.18 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3581: Kaup Feed & Fertilizer Inc., 1101 South Beemer Street, West Point
Addition to the tax rolls in the amount of $489.52 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3582: Norfolk Children's Dental Clinic, 110 North 37th Street, Norfolk
Addition to the tax rolls in the amount of $89.78 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3583: Norfolk Transmission & Muffer Service Inc., Norfolk
Addition to the tax rolls in the amount of $164.24 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3584: RM Bridge Company, 1108 South 2nd Street, Norfolk
Addition to the tax rolls in the amount of $1,373.82 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3585: Paul Sandall, P.O. Box 1463, Norfolk
Addition to the tax rolls in the amount of $1,518.24 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3586: The Stable, 608 North 114th Street, Omaha
Addition to the tax rolls in the amount of $2,204.26 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3587: The Stable, 608 North 114th Street, Omaha
Addition to the tax rolls in the amount of $2,795.36 for acceleration of 2018 personal property taxes due to worksheet showing items not previously taxed

#3588: The Stable, 608 North 114th Street, Omaha
Addition to the tax rolls in the amount of $346.98 for acceleration of 2017 personal property taxes due to worksheet showing items not previously taxed

#3589: Ronald Wolfgram, 701 East 8th Street, Madison
Addition to the tax rolls in the amount of $602.40 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3590: Ronald Wolfgram, 701 East 8th Street, Madison
Addition to the tax rolls in the amount of $743.90 for acceleration of 2018 personal property taxes due to worksheet showing items not previously taxed

#3591: Ronald Wolfgram, 701 East 8th Street, Madison
Addition to the tax rolls in the amount of $340.58 for acceleration of 2017 personal property taxes due to worksheet showing items not previously taxed

#3592: Wattiers Auto Body Inc., 802 Riverside Blvd., Norfolk
Addition to the tax rolls in the amount of $196.66 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3593: D & M Underground LLC, 714 South 6th Street, Norfolk
Addition to the tax rolls in the amount of $855.46 for acceleration of 2018 personal property taxes due to worksheet showing items not previously taxed

#3594: D & M Underground LLC, 714 South 6th Street, Norfolk
Addition to the tax rolls in the amount of $5,387.00 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3595: Brian C. & Wendy K. Taake, 84276 548th Avenue, Norfolk
Addition to the tax rolls in the amount of $602.48 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3596: Brian C. & Wendy K. Taake, 84276 548th Avenue, Norfolk
Addition to the tax rolls in the amount of $622.32 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3597: Brian C. & Wendy K. Taake, 84276 548th Avenue, Norfolk
Addition to the tax rolls in the amount of $261.48 for acceleration of 2019 personal property taxes due to error omitting taxable agriculture equipment

#3598: Boulevard Village Inc., P.O. Box 1166, Norfolk
Addition to the tax rolls in the amount of $171.88 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3599: Boulevard Village Inc., P.O. Box 1166, Norfolk
Addition to the tax rolls in the amount of $188.90 for acceleration of 2018 personal property taxes due to worksheet showing items not previously taxed

#3600: Boulevard Village Inc., P.O. Box 1166, Norfolk
Addition to the tax rolls in the amount of $226.56 for acceleration of 2017 personal property taxes due to worksheet showing items not previously taxed

#3601: Leroy & Evelyn Mock, 83745 535th Avenue, Tilden
Addition to the tax rolls in the amount of $5.18 for acceleration of 2020 personal property taxes due to worksheet showing items not previously taxed

#3602: Dvorak Electric, 1609 East Norfolk Avenue, Norfolk
Addition to the tax rolls in the amount of $16.64 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3603: Dvorak Electric, 1609 East Norfolk Avenue, Norfolk
Addition to the tax rolls in the amount of $48.42 for acceleration of 2018 personal property taxes due to worksheet showing items not previously taxed

#3604: Dvorak Electric, 1609 East Norfolk Avenue, Norfolk
Addition to the tax rolls in the amount of $108.60 for acceleration of 2017 personal property taxes due to worksheet showing items not previously taxed

#3605: Ebenezer LLC, P.O. Box 626, Madison
Addition to the tax rolls in the amount of $178.54 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3606: Ebenezer LLC, P.O. Box 626, Madison
Addition to the tax rolls in the amount of $210.28 for acceleration of 2018 personal property taxes due to worksheet showing items not previously taxed

#3607: Ebenezer LLC, P.O. Box 626, Madison
Addition to the tax rolls in the amount of $270.98 for acceleration of 2017 personal property taxes due to worksheet showing items not previously taxed

#3608: Faith Regional Surgery Center, 2701 West Norfolk Avenue, Norfolk
Addition to the tax rolls in the amount of $3,076.46 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3609: O.L. Wagon LLC, 805 Bonita Drive, Ste. 200, Norfolk
Addition to the tax rolls in the amount of $351.16 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3610: O.L. Wagon LLC, 805 Bonita Drive, Ste. 200, Norfolk
Addition to the tax rolls in the amount of $486.60 for acceleration of 2018 personal property taxes due to worksheet showing items not previously taxed

#3611: O.L. Wagon LLC, 805 Bonita Drive, Ste. 200, Norfolk
Addition to the tax rolls in the amount of $697.84 for acceleration of 2017 personal property taxes due to worksheet showing items not previously taxed

#3612: GCX LLC, 805 Bonita Drive, Norfolk
Addition to the tax rolls in the amount of $49.48 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3613: GCX LLC, 805 Bonita Drive, Norfolk
Addition to the tax rolls in the amount of $104.00 for acceleration of 2018 personal property taxes due to worksheet showing items not previously taxed

#3614: GCX LLC, 805 Bonita Drive, Norfolk
Addition to the tax rolls in the amount of $165.12 for acceleration of 2017 personal property taxes due to worksheet showing items not previously taxed

#3615: Christopher D. Palmer, 84340 547th Avenue, Norfolk
Addition to the tax rolls in the amount of $223.54 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3616: Christopher D. Palmer, 84340 547th Avenue, Norfolk
Addition to the tax rolls in the amount of $180.20 for acceleration of 2018 personal property taxes due to worksheet showing items not previously taxed

#3617: Christopher D. Palmer, 84340 547th Avenue, Norfolk
Addition to the tax rolls in the amount of $125.44 for acceleration of 2017 personal property taxes due to worksheet showing items not previously taxed

#3618: Tyler J. & Mindy L. Tegeler, 84048 537th Avenue, Meadow Grove
Addition to the tax rolls in the amount of $1,734.16 for acceleration of 2019 personal property taxes due to worksheet showing items not previously taxed

#3619: Tyler J. & Mindy L. Tegeler, 84048 537th Avenue, Meadow Grove
Addition to the tax rolls in the amount of $1,146.18 for acceleration of 2018 personal property taxes due to worksheet showing items not previously taxed

#3620: Tyler J. & Mindy L. Tegeler, 84048 537th Avenue, Meadow Grove
Addition to the tax rolls in the amount of $332.76 for acceleration of 2017 personal property taxes due to worksheet showing items not previously taxed

Chairman Ohl adjourned the meeting at 9:17 A.M.

ATTEST:

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Anne M. Pruss
Madison County Clerk

Christian Ohl, Chairman
County Board of Equalization

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COMMISSIONERS PROCEEDINGS

Madison, Nebraska September 1, 2020

The Board of County Commissioners of Madison County, Nebraska met in regular session at 9:32 A.M.

Advance notice of meeting was published in the Thursday, July 27, 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, and Zoning Administrator Heather McWhorter. Norfolk Daily News reporter Jerry Guenther and WJAG reporter Cody Ronnfeldt were present.

Chairman Uhlir read the following consent agenda items into the record:

1) Approval of minutes of August 18, 2020 meeting
2) Authorize implementation of wage increase for County employees during the pay period which includes October 1, 2020
3) Acknowledge receipt of Official Bond for John Klein as Treasurer/Secretary of Battle Creek Rural Fire Protection District
4) Approval of 2020 inventory statements
5) Authorization for Elkhorn Logan Valley Public Health Department to provide flu shots to County employees
6) Acknowledge the following petty cash amounts on June 30, 2020 in county offices:

1.	County Assessor	$ 85.00
2.	County Attorney	$ 50.00
3.	County Clerk	$ 25.00
4.	County Court	$ 500.00
5.	County Sheriff	$1,695.03
6.	County Treasurer	$ 850.78
7.	Public Defender	$ 50.00
8.	Register of Deeds	$ 211.50

7)

RESOLUTION #2020-40

WHEREAS, Check No. 18120388, dated December 26, 2018, and drawn on the Road/Bridge Fund in the amount of one hundred sixty one dollars and thirty cents ($161.30), was made payable to Polt Brothers, 85569 546th Avenue, Pierce, Nebraska 68767, and

WHEREAS, said check was issued for payment of Invoice No. 401622 which was previously paid with Check No. 18120166 on

December 11, 2018; and

WHEREAS, David Polt, representative for Polt Brothers, destroyed Check No. 18120388 and requested cancellation of said check,

NOW, THEREFORE, BE IT RESOLVED that Check No. 18120388, dated December 26, 2018, and drawn on the Road/Bridge Fund in the amount of one hundred sixty one dollars and thirty cents ($161.30), is hereby cancelled.

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

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

Zoning Administrator, Heather McWhorther, has been working towards finding a grant to help offset $30,000 costs of updating Comprehensive Plan for Madison County. Commissioner Troy Uhlir stated that it has been thirteen years since this plan was updated. Heather was able to find a grant with the Rural Placemaking Innovation Challenge (RPIC) threw the USDA. However, this particular grant will not apply if it is only for our comprehensive plan; a strategic plan would need included before the county could apply for this grant. This strategic plan will be using the concept of housing, jobs, the broadband, and a few other items all while developing the comprehensive plan.

Bobbi Pettit, Fire Rural Planning, LCC, will be helping put this comprehensive plan together. She assisted with Tilden's comprehensive plan last year and this will be a great benefit to have her experience. Request for proposals will be sent out for bid to five different companies to get a few other options to look at, but Zoning Administrator Heather McWhorter highly recommends the county work with Bobbi due to her familiarity in this type of comprehensive plan. Lowell Schroeder, Northeast Nebraska Economic Development District will contact other companies to receive a fair price but he also stated that the cost is below the $50,000 dollars and that is not obligated to receive bids for this type of service. Susan Norris, Pierce County Economic Development director recommended that Madison County combine its comprehensive plan together with Pierce County to receive a better rate on the grant. By doing so, the plan will cost about $50,000 per county. However, this type of grant will pay for each county and each county will be responsible to match 15% of this cost. The 15% match will cost the County approximately $7,500 instead of the $30,000 amount estimated.

Commissioner Ron Schmidt was concerned that some extra costs could come up while presenting in Newman Grove, Battle Creek, and Meadow Grove. Zoning Administrator, Heather McWorther, reassured that it could be up to $1,000 per city for Susan Norris to present the completed project. This is because the grant will not pay to have someone present the information to each city separately due to the grant only paying for everything as a whole. County Clerk, Anne Pruss, suggested that it should state in the contract that there should be a limit of extra costs and not to exceed a certain dollar amount and if more money is needed the board would need to be aware of this before moving forward. Zoning Administrator, Heather McWhorther, assumed that once the grant is accepted there should be a contract that would need to be signed and at that time, the county would be able to limit the costs. This grant has a deadline of September 10, 2020 and everyone involved is starting to work on this now to meet this date. She said this is a great opportunity because the county is receiving more than just the comprehensive plan but the strategic plan will be included.

Motion made by Schmidt and seconded by Ohl to approve that the planning and zoning pursue the USDA grant fund for this strategic/comprehensive plan with any costs exceeding $1,000 dollars would need to be presented to the board. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

County Highway Superintendent Richard Johnson, started with the comparison of the General Fund, which changed some due to Capital Acquisitions and increased $20,254. County Highway Superintendent Richard Johnson stated that the cash reserve is up 3.73% and follows the total expenditures except the capital acquisitions being removed. From the last meeting there has been additional $70,000 was placed into the Road/Bridge fund to purchase a new pickup. Other than the change to the inter-fund transfer from the last time, no other changes have were made to any major projects. Commissioner Troy Uhlir stated that the budget was reduced by .01 cents by adjusting and removing road costs to the Producers Road but leaving the right away, engineering, and some construction costs in order to get ready for the year after. A small amount of what was reduced was redistributed to some new equipment and the rest of was used to offset the penny.

Jerry Guenther from Norfolk Daily News, asked to clarify the location of producers. Producers is Ag Reliant in Battle Creek, which should be about a half a mile, and the rest of it will get an overlay on it where there is the most heavy truck traffic. Commissioner Troy Uhlir said that this road is not in bad shape however, when we have to cut the budget and still need to fix roads this road is the one they went to first. So far, the holes have been filled yearly due to the winter conditions along with being knocked out. This will be more a preventive correction. This also includes another 15 miles of overlays, however, we will not be bonding for money this year to. Discussion on what these 15 miles are will be gone over at the next meeting so that we all know what miles are going to be completed. Each commissioner should come prepared to discuss what these roads are. It would be nice to get most of these major projects cleaned up next year.

Commissioner Ron Schmidt, asked if the estimation of 1.26 million will do all of Old Hadar Road. Commissioner Troy Uhlir, clarified that this would do the laying of the concrete, as well as the asphalt overlay in front of the businesses. The Old Hadar Road will be removed and the roadbed will be done in order to prevent this road failing down the line. The 838 Bridge for Battle Creek has not been able to start due to COVID putting a delay on people getting back to us. The state and the feds are involved with putting this project together; however, it has not been put on the forefront yet. We need these individuals' help in order to get this project going. He said that the two-inch overlay they want to do will not last as the dairy farmers north of there would have it destroyed in a season. Therefore, this should be concreted.

Deputy County Clerk Nancy Scheer stated that the Comparison Requested Expenditures increased since the last meeting, includes the three tax, levy funds. At the board's request, the budget committee was asked to have the levy below 0.37 cents.

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

ESTIMATED PROPERTY TAX LEVY

September 1, 2020

	2019-2020 PROPERTY TAX REQUEST	2020-2021 PROPERTY TAX REQUEST	AMOUNT OF CHANGE	PERCENT OF CHANGE	ESTIMATED LEVY
Valuation	**4,063,031,583**	**4,253,351,387**	**190,319,804**	**4.68%**	
General Fund Estimated Property Tax Requirement	9,774,639	9,472,207	-302,432	-3.09%	$0.222700
FAS Property Tax Requirement (Includes funding for Road/Bridge Fund)	4,906,672	5,838,147	931,475	18.98%	$0.137260
Road/Bridge Bond Fund Levy	728,406	425,335	-303,071	-41.61%	$0.010000
TOTAL ESTIMATED PROPERTY TAX AND LEVY	**15,409,717**	**15,735,689**	**325,972**	2.12%	**$0.369960**

Commissioner Schmidt stated that at the last meeting he would like to keep the spending the same as last year but with the work of the budget committee reducing the spending the tax levy that would then be reduced to 0.369960 makes him very happy. Deputy County Clerk Nancy Scheer reminded the board that from the last meeting the property tax levy was much lower and didn't want to adjust this amount dramatically for a year or two. She stated that one of the bonds could be paid off in two years so next year the board would want to look at what percentage they would want and to consider paying off some bonds early.

Chairman Uhlir reported that the County Assessor's evaluations increased 4.68 percent over last year's evaluation and countywide the City of Norfolk increased 11.06 percent considering the city carries a majority of the commercial properties. Commissioner Schmidt stated he had spoken with a District #1 school board member and even thought the county's evaluation increased 180 or 190 million dollars the school district decreased its evaluation, which shows that the increase was not evenly disbursed across the county.

County Highway Superintendent Richard Johnson wanted to advise the board that 1.2 million dollars would be transferred out of the Inheritance Fund to reduce the property tax amount. Chairman Uhlir advised that for the 2019-2020 fiscal year there was only 1.0 million that was transferred out of the inheritance fund compared to this year.

Deputy County Clerk Nancy Scheer provided the levy allocation resolution stating that the county is in compliance with our levy authority under the .50 cents and also the levy analysis shows that you can give the .035000 cents to the fire districts, .010933 to the Madison County Agricultural Society, and .006246 to Norfolk Sanitary District. Chairman Uhlir asked why the Madison County agricultural Society and Mrs. Scheer advised that the two funds were combined.

After discussion, the following resolution was introduced for consideration:

RESOLUTION #2020-41

WHEREAS, Section §77-3443 Nebraska Revised Statutes provides that certain governmental entities must receive levy allocation authority from the County Board; and

WHEREAS, the Madison County Board of Commissioners has received levy allocation requests from various political subdivisions for the 2020-2021 fiscal year; and

WHEREAS the Battle Creek, Madison, Meadow Grove, Newman Grove, and Norfolk Rural Fire Districts are members of a Mutual Finance Organization, with each of the fire districts requesting that the levy rate be set at 3.5 cents per hundred dollars of valuation; and

WHEREAS, the Board of Commissioners has reviewed the submitted levy requests and determined that no parcel of property in the county will exceed the allowable levy limits as outlined in state statutes;

NOW, THEREFORE, BE IT RESOLVED, that the following levy allocations are hereby authorized for the 2020-2021 fiscal year:

PROPERTY TAX LEVY

SUBDIVISION	AMOUNT	VALUATION	ALLOCATED
Battle Creek Rural Fire District			
All Funds			.035000
Madison Rural Fire District			
All Funds			.035000
Meadow Grove Rural Fire District			
All Funds			.035000
Newman Grove Rural Fire District			
All Funds			.035000
Norfolk Rural Fire District			
All Funds			.035000
Madison County Agricultural Society			
General Fund	$465,017.00	4,253,351,387	.010933
Norfolk Sanitary District			
General Fund	$117,240.00	1,877,215,106	.006246

Motion made by Schmidt and seconded by Ohl to adopt Resolution #2020-41 approving the levy allocations for rural fire districts of Battle Creek, Madison, Meadow Grove, Newman Grove, and Norfolk, Madison County Agricultural Society, and Norfolk Sanitary District.

Motion made by Uhlir and seconded by Ohl to hold a public hearing on Tuesday, September 15, 2020 to discuss the 2020-2021 fiscal year budget and adoption of the property tax request at an amount different from the fiscal year. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

The following written reports and correspondence were reviewed:

1) Fund balance report
2) Notice of Stanton County Planning Commission public hearing for the application of Kim Timperley for residential use permit in Section 6-22-1, Stanton County

The following claims were audited:

GENERAL FUND

Total Net Payroll		160,656.62
Mark Albin	Legal Services, County Court	381.99
Albracht Disposal Service	Garbage Disposal Service, Public Defender	41.00
Albracht Disposal Service	Garbage Disposal Service, Courthouse	94.00
Alpha Workforce Health	Medical Services, County Jail	469.00
American Family Life Assurance Company	Insurance Premiums	1,200.48
Appeara	Rug Service, Supplies, Public Defender	60.13
Arkfeld Lock & Security	Repairs, County Sheriff	104.00
Binswanger Glass	Courtroom Updates, District Court	133.13
Black Hills Energy	Gas Service, Zoning Department	10.20
Black Hills Energy	Gas Service, Noxious Weed Department	10.20
Blue Cross Blue Shield of Nebraska	Insurance Premiums	142,870.37
Bomgaars	Supplies, Noxious Weed Department	13.99
Brandl Electric	Repairs, County Jail	155.58
Brandl Electric	Electrical Repairs, Courthouse	220.00
Brogan & Stafford, PC	Legal Services, County Court	1,843.51
Brogan Gray, PC LLO	Legal Services, County Court	613.30
Diana Camacho	Witness Fees, Mileage, County Court	36.68
Carney Law PC	Legal Services, County Court	1,586.50
Champs Inc.	Maintenance Services, County Jail	2,500.00
Maria Izabel Chavez	Interpreting Services, Public Defender	455.00
Colonial Life and Accident Insurance Company	Insurance Premiums	225.60
Consolidated Management Company	Meals, County Jail	180.68
Copple, Rockey & Schlecht P.C., L.L.O.	Legal Services, County Court	314.05
DAS State Accounting	Telephone Service, Zoning Department	27.39
DAS State Accounting	Telephone Service, County Attorney	11.90
DAS State Accounting	Telephone Service, Noxious Weed Department	27.38
Eakes Office Solutions	Supplies, Zoning Department	152.97
Eakes Office Solutions	Supplies, Clerk of District Court	337.85
Eakes Office Solutions	Supplies, Courthouse	80.14
Eakes Office Solutions	Supplies, Probation Office	1,526.97
Egley, Fullner, Montag, Morland & Easland, PC	Legal Services, County Court	1,361.88
Egley, Fullner, Montag, Morland & Easland, PC	Legal Services, District Court	609.55
Elite Court Reporting Service, Inc.	Court Reporting, Mental Health	95.15
Ewalt Law Office, PC LLO	Contracted Legal Services	12,500.00
Fedex	Postage, County Sheriff	71.56
Field's Hardware	Supplies, Courthouse	54.71
Field's Hardware	Supplies, County Sheriff	12.48
Field's Hardware	Supplies, County Jail	229.49
First Concord Benefits Group LLC	Flex Plan, Administrative Fees	2,397.24
Fitzgerald, Vetter, Temple & Bartell	Legal Services, County Court	494.72
Floor Maintenance & Paper Supply	Supplies, County Jail	349.43
Galyen, Boettcher, Baier PC LLO	Legal Services, County Court	2,962.90
Hall County Court	Copies, Law Enforcement	1.75
Gregg Hanson	Mileage, Veterans Service Office	136.85
Heartland Fire Protection	Annual Inspection Services, Extension Office	95.65
Clifton Hogancamp	Witness Fees, Mileage, County Court	36.68
Jack's Uniforms & Equipment	Uniforms, County Sheriff	115.78
Jack's Uniforms & Equipment	Uniforms, County Jail	1,081.07
Johnson's Inc.	Repairs, Extension Office	75.00

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

Ka-Comm, Inc.	Supplies, County Sheriff	449.50
Keenan Law, PC LLO	Legal Services, County Court	380.00
Kiesler Police Supply	Supplies, County Sheriff	552.00
Lancaster County District Court	Garnish of Wages	297.20
Madison County Clerk	Tax Deposit, Retirement	84,698.43
Madison County Sheriff Inmate Fund	Uniforms, Supplies, County Jail	214.42
Madison County Sheriff	Civil Process Fees, County Court	254.25
Madison County Sheriff	Civil Process Fees, District Court	1,084.47
Madison County Sheriff	Civil Process Fees, Mental Health	149.32
Madison County Sheriff	Civil Process Fees, Public Defender	28.29
Madison County Treasurer	Insurance Reimbursement	247.20
Madison National Life Insurance Company Inc.	Insurance Premiums	313.18
Becky McCracken	Transcript, County Court	132.80
Menards	Supplies, Zoning Department	3.40
Menards	Supplies, Probation Office	319.98
Menards	Supplies, Noxious Weed Department	3.40
Menards	Supplies, Veterans Service Office	19.97
Moyer, Moyer & Lafleur	Legal Services, County Court	205.20
Nationwide Retirement Solutions	Deferred Comp	2,960.00
Nebraska Health and Human Services	State Institution Costs	1,023.00
Nebraska Law Enforcement Training Center	Registration Fees, County Jail	135.00
Nebraska Public Power District	Utilities, Zoning Department	80.60
Nebraska Public Power District	Utilities, Extension Office	578.37
Nebraska Public Power District	Utilities, Noxious Weed Department	114.89
Nebraska State Bar Association	Directory, Public Defender	40.00
Nebraska State Fire Marshall	Annual Boiler Inspection, Courthouse and Jail	144.00
Norfolk Daily News	Publication Costs, County Clerk, Zoning, Noxious Weed Dept.	224.55
Norfolk Daily News	Publication Costs, District Court	108.18
Norfolk GM Auto Center	Repairs, Juvenile Accountability	42.24
Norfolk GM Auto Center	Repairs, Noxious Weed Department	39.52
Northeast Nebraska Psychological Services	Professional Services, Public Defender	1,150.00
Valorie Olson	Deposition, Public Defender	81.25
Valorie Olson	Deposition, Law Enforcement	21.00
Olson's Pest Technicians	Pest Control Services, Extension Office	65.00
One Office Solution	Supplies, County Clerk	548.85
One Office Solution	Supplies, County Treasurer	42.45
One Office Solution	Supplies, Public Defender	56.29
One Office Solution	Supplies, County Sheriff	230.50
Physicians Laboratory, P.C.	Autopsies, Law Enforcement	5,145.00
Postmaster	Annual Permit Fees, Courthouse	240.00
Precision IT	Repairs, County Jail	229.00
Precision IT	Supplies, Probation Office	29.99
Precision IT	Supplies, Veterans Service Office	5.00
Precision IT	Contract Services, County Offices	393.75
Presto-X	Pest Control Services, Public Defender	56.00
Ramada Inn - Kearney	Lodging, Noxious Weed Department	156.00
Redwood Toxicology Lab, Inc.	Medical Testing, Probation Office	382.20
Sparklight	Internet Services, Probation Office	109.64
Stealth Broadband	Internet Service, Probation Office	410.00
Stealth Broadband	Internet Service, Courthouse	2,295.38
Summit Food Services LLC	Inmate Meals, County Jail	11,684.81
Donald Svitak	Registration Fees, Tools, Noxious Weed Department	29.21
US Bank Corporate Payment System	Fuel, Supplies, Tire Repairs, County Sheriff	4,841.00
US Bank Corporate Payment System	Supplies, County Jail	3,184.24
US Bank Corporate Payment System	Supplies, Community Based Grant	50.00
US Bank Corporate Payment System	Software, Supplies, County Attorney	349.58
Verizon Wireless	Telephone Service, Courthouse	55.63
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, County Sheriff	1,637.07
Verizon Wireless	Telephone Service, Law Enforcement	60.09
Verizon Wireless	Failover Router, Courthouse	80.02
Vision Service Plan	Insurance Premiums	464.10
Walmart	Supplies, Juvenile Accountability	78.15
Wentling Law Office	Legal Services, County Court	736.85
Wex Bank	Fuel, County Sheriff	1,607.35
Whitey's Sprinklers	Repairs, Courthouse	475.00
3rd Millennium Classrooms	Registration Fee, Community Based Grant	1,020.00
	Total General Claims with Payroll	471,906.27

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

ROAD/BRIDGE FUND

Total Net Payroll		36,678.38
Advance Auto Parts	Shop Supplies, Parts	142.59
Albracht Disposal Service, Inc.	Garbage Removal Service	40.00
Travis Amen	Telephone Services	90.00
American Family Life Assurance Company	Insurance Premiums	709.36
B's Enterprises Inc.	Culverts, Signs	48,687.25
Barco Municipal Products Inc.	Signs	1,278.56
Brian Bargstadt	Parts	700.00
Battle Creek Light & Power	Electric Service	234.42
Bauer Built Tire	Tire Repairs	5,136.00
Lillian Bierman	Clay	6,030.00
Black Hills Energy	Gas Service	48.56
Blue Cross Blue Shield of Nebraska	Insurance Premiums	35,898.70
Bomgaars Supply	Shop Supplies	544.55
City of Madison	Utilities	619.68
Colonial Life and Accident Insurance Company	Insurance Premiums	70.28
Cornhusker International Trucks Inc.	Parts, Repairs	1,005.70
Dale R. Johnson Ent. Inc.	Gravel	21,793.91
DAS State Accounting	Telephone Service	24.21
Eastern Nebraska Trailer Repair, Inc.	Parts, Repairs	196.21
Field's Hardware	Shop Supplies	172.91
First Concord Benefits Group	Flex Plan, Administration Fees	766.12
Frontier	Telephone Service	116.27
Hotsy Equipment Company	Repairs	302.84
HTR Inc. Klute Truck Equipment	Parts, Repairs	3,516.96
Joe Sackville Trucking LLC	Gravel, Trucking Services	474.56
Kelly Supply Company	Shop Supplies	97.64
Kimball Midwest	Shop Supplies	816.26
Long Trucking	Gravel, Trucking Services	3,370.00
Loup Power District	Utilities	101.00
Madison County Clerk	Tax Deposit, Retirement	18,884.85
Madison National Life Insurance Company Inc.	Insurance Premiums	47.21
Matteo Sand & Gravel Co., Inc.	Gravel	9,237.46
Menards	Shop Supplies, Lumber	395.56
Nationwide Retirement Solutions	Deferred Compensation	1,005.00
Nebraska Child Support Payment Center	Garnish of Wages	287.55
Nebraska Public Power District	Utilities	378.95
NMC Exchange LLC	Parts	207.55
Norfolk GM Auto Center	Parts, Repairs	106.79
Norfolk NAPA	Shop Supplies, Parts	1,083.95
One Office Solution	Shop Supplies	290.36
Potters Industries LLC	Pavement Markings	8,800.00
RDO Truck Centers	Parts, Repairs	4,499.74
Rise Broadband	Telephone Service	131.70
Road Builders Machinery & Supply	Parts, Repairs	776.63
Rose Equipment Inc.	Parts	340.54
Schaeffer Mfg. Company	Shop Supplies	588.30
Stealth Broadband	Telephone Service	539.19
T-Bone North	Fuel, Tires, Repairs	1,666.51
Tim Koenig Trucking LLC	Gravel, Trucking Services	2,437.52
Truck Center Companies	Parts	784.76
Village of Meadow Grove	Utilities	70.00
Vision Service Plan	Insurance Premiums	129.81
Western Engineering Co., Inc.	Asphaltic Materials	2,628.00
Zee Medical	Shop Supplies	82.55
81 Auto Glass	Parts	350.00
	Total Road/Bridge Claims with Payroll	225,413.40

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	1,150.00
	Total Visitors Promotion Fund	1,150.00

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	561.45
	Total Visitors Improvement Fund	561.45

REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND

Eakes	Supplies, Register of Deeds	145.99
Marathon	Supplies, Register of Deeds	128.00
	Total Register of Deeds Preservation & Modernization Fund	273.99

911 EMERGENCY FUND

Century Link	Telephone Service	789.37
DAS State Accounting	State Radio System Access Fee	922.00
Frontier	Telephone Service	164.10
Northland Business Systems	Radio Repairs	919.00
Stealth Broadband	Telephone Connection Fee	280.00
	Total 911 Emergency Fund	3,074.47

DRUG COURT FUND

Mathew McManigal	Supplies	150.00
Redwood Toxicology Lab	Medical Testing	25.00
	Total Drug Court Fund	175.00

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 11:49 A.M. to Tuesday, September 15, 2020 at 9:30 A.M.

ATTEST:

_____
Anne M. Pruss
County Clerk

_____
Troy Uhlir, Chairman
County Board of Commissioners