

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

January 8, 2019

The Board of Equalization at Madison County, Nebraska met at 9:00 A.M.

Advance notice of the meeting was published in the Thursday, January 3, 2019 addition of the Norfolk Daily News and posted on the Madison County website. A copy of the second notice was mailed to each Board member. An affidavit of acknowledgment of receipt of meeting as published was executed. Commissioner Ron Schmidt called the meeting to order and notified the public of the location of the information regarding of the Open Meeting Act posted in the meeting room.

Present: Commissioner Ron Schmidt, Christian Ohl, Troy Uhler, County Clerk Anne Pruss, County Assessor Jeff Hackerott, and County Treasurer Donna Primrose.

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

Chairman Schmidt opened a public hearing at 9:04 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Community Concern of Norfolk, Inc., 222 North 4th Street, Norfolk	2011 Dodge Caravan
Countryside Home, 703 North Main Street, Madison	1999 Ford E350 Van
Liberty Center Service, Inc., 900 East Norfolk Avenue, Norfolk	2017 Chevy Impala LT, 2018 Chevy Malibu Sedan (2)
Our Savior Lutheran Church, 2400 West Omaha Ave, Norfolk	2012 Ford WSD Van
The Link, Inc., 1001 West Norfolk Avenue, Norfolk	2005 Dodge Van

County Treasurer Donna Primrose reported that all vehicles are renewals with the exception of the vehicles from the Liberty Center Services. No public comments were received during the hearing. Chairman Schmidt closed the hearing at 9:08 A.M.

Motion was made by Uhler and second in by Ohl to approve the motor vehicle exemption applications as submitted. Roll call vote: Ayes, Ohl, Schmidt, and Uhler. Nays, none. Motion carried.

Motion made by Ohl and second in by Uhler approve the minutes of the December 11, 2018 meeting. Roll call vote: Ayes, Ohl, Schmidt, and Uhler. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

#3429: Loren and Ruth Kment, 84487 550th Avenue, Norfolk
Addition to the tax rolls in the amount of \$90.54 for correction of 2018 real estate property taxes after reviewing the 2017 depreciation worksheet

#3430: Dean Holan, 1901 West Eisenhower Avenue, Norfolk
Addition to the tax rolls in the amount of \$240.20 for correction of 2018 real estate property taxes after review the 2017 depreciation worksheet

After discussion, a motion was made by Ohl and second by Uhler to approve the foregoing tax list corrections as submitted. Roll call vote: Uhler, Ohl, and Schmidt. Nays, none. Motion carried.

Chairman Schmidt adjourned the Board of Equalization at 9:10 A.M.

ATTEST:

County Clerk Anne M. Pruss

Ron Schmidt, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

January 8, 2019

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

Advanced notice of the meeting was published in the Thursday January 3, 2019 addition 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, County Clerk Anne Pruss called the meeting to order and notified the public of the copy of the Open Meeting Act posted in the meeting room.

Present: Commissioners Christian Ohl, Ron Schmidt, and Troy Uhler, County Clerk Anne Pruss. Highway Superintendent Richard Johnson, Noxious Weed Superintendent Don Svitak, Norfolk Daily News, advertising director Vicki Hrabanek. Norfolk Daily News reporter Jerry Guenther, and WJAG reporter Cody Ronnfeldt were present. Others in attendance were Clerk of District Court Monica Rotherham, Road Foremen Don Eucker, Jeff Schroeder, and John Hrabanek, Sign Manager Travis Amen, County Assessor Jeff Hackerott, Register of Deeds Diane Nykodym, County Attorney Joe Smith, and Public Defender Matthew Headley.

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

- 1) Approval of the minutes of the December 26, 2018
- 2) Acknowledge receipt of the Continuation Certificate for the Official Bond of Duane J. Wessel as Chairperson of the Sanitary Improvement District #10
- 3) Authorization for the County Board Chairman to sign the annual Noxious Weed Department report to be filed with the Nebraska Department of Agriculture
- 4) Set February 5, 2019 as the public hearing date for the one and six year road plan
- 5) Approval of the quote from Olson Mowing and Snow Removal for snow removal and lawn care at the County Extension building
- 6) Approval of the Board of Public Roads Classification and Standards Roads financial report
- 7) Authorization of the County Board Chairman and the County Highway Superintendent to sign the County Certification to the Board of Public Roads Classification and Standards
- 8) Approval of the Master Service Agreement with Stealth Broadband, L.L.C. for redundant fiber connection to the County Courthouse and authorization for the County Chairman to execute said agreement

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9) Designation of the following depositories for Madison County funds for 2019:

BankFirst, Norfolk, Nebraska 68701
Bank of the West, Norfolk, Nebraska 68701
Bank of Newman Grove, Newman Grove, Nebraska 68758
Elkhorn Valley Bank and Trust, Norfolk, Nebraska 68701
Frontier Bank, Madison, Nebraska 68748
Madison County Bank, Madison, Nebraska 68748
Midwest Bank, Norfolk, Nebraska 68701
Pinnacle Bank, Madison, Nebraska 68748
US Bank, N.A., Norfolk, Nebraska 68701
Wells Fargo N.A., Norfolk, Nebraska 68701

10)

RESOLUTION #2019-1

WHEREAS, the Treasurer of Madison County, Nebraska has been granted authority to invest any surplus funds to secure the most beneficial rate of return to Madison County, and

WHEREAS, it appears to the County Board of Commissioners of Madison County, Nebraska, that it may be necessary for the Madison County Treasurer to deposit an amount in excess of 50% of the paid-up capital and surplus of the Madison County banks designated as depositories for the county funds, and

WHEREAS, it would be in the best interest of the County of Madison to make available to said County all the facilities and services of said depositories, and

WHEREAS, the County Treasurer may deposit in said depositories amounts in excess of 50% when (1) the depository bank secures said deposits by a pledge of the assets of the bank in the manner and within the limitations provided for County Judges, Clerks of County Courts, and Clerks of the District Court in Sections 77-2326.04 to 77-2326.09 of the Revised Statutes of the State of Nebraska and (2) the same is approved by a formal resolution of the County Board,

NOW THEREFORE BE IT RESOLVED, that the County Treasurer of Madison County, is authorized and empowered to invest any surplus funds in the custody of the office of the County Treasurer of Madison County, Nebraska, and such funds shall be invested in order to assure the most beneficial safe rate of return to Madison County, and

BE IT RESOLVED, that the County Treasurer of Madison County, Nebraska be and she hereby is authorized to deposit and invest in the duly and legally designated depositories within and for said County of Madison any surplus funds, provided depositories secure said deposits by a pledge of the assets of the bank in a manner and within the limitations provided in Section 77-2318.01 and Section 77-2326 through 77-2326.09 of the Revised Statutes of the State of Nebraska.

11)

RESOLUTION #2019-2

WHEREAS, pursuant to §2-954 and §2-955 Nebraska Revised Statutes, each county weed authority is authorized to serve individual notices to landowners to secure more prompt or definite control of noxious weeds, and

WHEREAS, the Madison County Board of Commissioners serves as the Madison County Noxious Weed Authority, and

WHEREAS, Donald Svitak has been appointed to serve as Madison County Noxious Weed Superintendent for the 2019 calendar year,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, in its role as the Madison County Noxious Weed Authority, hereby authorizes Donald Svitak, as the duly appointed Madison County Noxious Weed Superintendent, to make the findings described in the statutes and to issue and deliver notices pursuant to the Noxious Weed Control Act.

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

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

Commissioner Schmidt announced that the first item on the agenda was selection of a Chairman and Vice-Chairman of the County Board.

Motion was made by Ohl and seconded by Uhlir to appoint Commissioner Schmidt as Chairman and Commissioner Uhlir as Vice-Chairman of the County Board of Commissioners and Social Services Board. Roll call vote: Ayes, Ohl, Uhlir, and Schmidt. Nays, none. Motion carried.

Motion was made by Schmidt and seconded by Uhlir to appoint Commissioner Ohl as Chairman and Commissioner Uhlir as Vice-Chairman of the County Board of Equalization. Roll call vote: Ayes, Uhlir, Ohl, and Schmidt. Nays, none. Motion carried.

Chairman Schmidt stated that he contacted all individuals who served on various Boards during 2018 and everyone was willing to continue serving in the same position in 2019.

Chairman Ron Schmidt read the following appointments of representatives and alternate representatives to the following positions or Boards for the year 2019:

Overseer of Courthouse, Jail & Grounds:
County Physician:
Jail Physician:
County Law Librarian:
County Highway Superintendent:
Planning and Zoning Administrator:
Veterans' Service Officer:
County Weed Superintendent:
Madison County Health Board:

Budget Committee:

Northeast Nebraska Area Agency on Aging:
Alternate:

County Board of Commissioners
Midwest Health Partners
Midwest Health Partners
Monica Rotherham
Richard C. Johnson
Heather McWhorter
Gregg Hanson
Donald Svitak
Dr. Gordon Adams
Clerk of Dist. Court Monica Rotherham
County Sheriff Todd Volk
Anne M. Pruss
Richard Johnson
Nancy Scheer
Troy Uhlir – Ex-Officio
Christian Ohl
Ron Schmidt

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North Star Services:	Troy Uhlir
Alternate:	Christian Ohl
Region 4 Behavioral Health System:	Ron Schmidt
Alternate:	Troy Uhlir
Northeast Nebraska Juvenile Services Administrative Board:	Troy Uhlir
Alternate:	Ron Schmidt
Elkhorn Valley Local Emergency Planning Committee:	Troy Uhlir
Alternate:	Christian Ohl
Region 11 Emergency Management:	Troy Uhlir
Alternate:	Christian Ohl
Americans with Disabilities Act Coordinator:	Ron Schmidt
Alternate:	Christian Ohl
Northeast Nebraska Solid Waste Coalition Representative:	Christian Ohl
Alternate:	Troy Uhlir
Northeast Nebraska Economic Development Dist.:	Troy Uhlir
Alternate:	Christian Ohl
Non-Elected Representative:	Heather McWhorter
Norfolk Area Economic Development Council:	Ron Schmidt
Alternate:	Troy Uhlir
Elkhorn Logan Valley Public Health Department	Christian Ohl
Alternate:	Troy Uhlir
Community Representative:	Linda Miller
Railroad Transportation Safety District	Ron Schmidt
	Christian Ohl
	Troy Uhlir
Norfolk Area Visitors Bureau Advisory Board (Ex-Officio)	Troy Uhlir
Alternate:	Ron Schmidt
Safety Committee Chairman	Ron Schmidt

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

Norfolk Daily News advertising director Vicki Hrabanek was in attendance for designation of the official county newspaper for 2019. She expressed appreciation for the County using the Norfolk Daily News as the official county newspaper for legal notices. She explained that the legal notices are also posted on-line.

Motion was made by Ohl and seconded by Uhlir to designate The Norfolk Daily News as the official county newspaper for publication of the Commissioners' Proceedings from February 1, 2019 through January 31, 2020. Roll call vote: Ayes, Ohl, Uhlir, and Schmidt. Nays, none. Motion carried.

Motion was made by Ohl and seconded by Uhlir to designate publication of notices in the Norfolk Daily News and posting on the Madison County website as methods of public notification for public meetings of the County Board of Commissioners and County Board of Equalization. Roll call vote: Ayes, Ohl, Uhlir, and Schmidt. Nays, none. Motion carried.

The Board discussed the severe weather policy with County Officials. Chairman Schmidt reported that he spoke to County Sheriff Todd Volk and requested updates on road conditions from the deputies when the weather changes throughout the evening. He said that this information will be relayed either through a text message or through an alert sent by the dispatch center, so a better decision could be made about the courthouse opening late or closing early. He asked for comments about the courthouse opening late or closing early.

County Attorney Joe Smith stated that the County officials, along with the Commissioners, should be aware of the conditions and let employees only travel to the courthouse when it becomes safe. He said that staff shouldn't come in unless they know it is safe because he attempted to come to work after the storm and ended up getting stuck.

Commissioner Schmidt indicated that if the courthouse needs to close early, information must be received by the Commissioners early enough so a determination can be made. He said that the media and employees also must be notified. County Court Magistrate Lori Bohn reported that she has employees who travel from Stanton, Wayne, and Pierce Counties and the Elgin area and the employees they leave their homes as early as an hour prior to work; so, a decision for a late start needs to be made earlier than 7:00 A.M. County Clerk Anne Pruss indicated that they should consider being notified by the Sheriff's Office as early as 5 A.M. to start the process of notifying employees prior to them leaving their homes. Clerk of the District Court Monica Rotherham indicated that she has employees that arrive at work at 7 A.M. on a good day and may be leaving their homes at 6:30 A.M. to travel in bad weather, so an earlier notification would be appreciated.

Commissioner Ohl stated that Mrs. Bohn asked if a decision should be made the night before; but, the challenges are that conditions could change before the morning and the next day conditions could be fine. Chairman Schmidt said that he is opposed to an early closure unless weather conditions persist, then a full closure early in the afternoon could be determined. Mrs. Pruss reminded the Commissioners that media also needs to be informed of either late start or early closures to avoid the public traveling to Madison to take care of business. Commissioner Uhlir indicated that there should be some type of chain of command notifying each of the offices if an office should decide to close early. Mr. Smith stated that he has contacted the media in past when they had to cancel or postpone Diversion classes. Commissioner Uhlir stated that as long as communication is being transmitted throughout the courthouse and all offices are informed, he is willing to remaining open or close. Commissioner Schmidt indicated that each of the elected officials has the right to make a decision for their office as they see fit.

Board members agreed that each official could decide if employees would use comp or vacation time to fill hours missed if they leave work early. Mr. Smith stated that he gave his staff members the option of coming into the office when it was safe to travel. County Assessor Jeff Hackerott stated that in the past employees could leave early to avoid driving in the dark because if it's snowing it will become quite difficult. Mr. Smith indicated that the Judges can cancel court due to severe weather conditions, but this should not be a deciding factor for the courthouse to open late, close early, or close altogether. Commissioner Ohl stated that it is not the decision of the Commissioners to cancel Court since the Judges could make this decision. Mr. Smith said that the Attorney's office knows who is planning to appear for court and can contact the people who need to appear. Mr. Smith indicated that if there was a 90% or 100% chance of a storm coming, a decision could be made the night before. Mrs. Rotherham asked if they could contact a Commissioner to see if there would be a late opening. County Clerk Anne Pruss explained that a message from the dispatch area would go out to the Commissioners and then the severe weather calling tree would be used to advise everyone of this event. She also indicated that when calling someone you need to talk to a live person and not just leave a message or text a message so everyone knows of the change.

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Chairman Schmidt asked the officials in attendance if 5:30 A.M. was early enough to make a decision about a late opening of the courthouse. It was agreed upon by the officials that a decision by 5:30 A.M. would be okay. Commissioner Uhlir indicated that a decision made prior to the 5:30 A. M. would also lighten the burden on the Commissioners.

Chairman Schmidt stated that in the afternoon he is totally against closing the courthouse, but he would rather have the employees make a decision to leave early and not wait until the Commissioners decide whether to close the courthouse early. Mrs. Rotherham stated that she had two employees that were on vacation during the last storm and that she couldn't see outside to the first row of cars, so she made a decision to close her office at 4:00 P.M. She said that there were employees that either had gone into the ditch or were sideswiped, but it was not safe for employees to wait until that time to go home. Commission Ohl said that weather conditions could change quite quickly and that going through the chain of command must be used to close the courthouse. Chairman Schmidt indicated that in the past the process of closing the courthouse early required contact with the Board Chairman, but he was not the Board Chairman during the last storm. He explained that elected officials have the right to make a decision about their office without waiting for the Commissioners to make a decision. He said that employees are ultimately responsible for their own safety and this responsibility should not be placed on the Commissioners. Commissioner Ohl indicated that Ms. Rotherham may ultimately have made the correct decision in closing early, but the information about closing early needs to be referred to all the departments. He said that only a few offices including the District Court office, County Attorney's office, and the DMV office closed early at 4:00 P.M. Mr. Hackerott agreed with the idea of having the Sheriff's office deputies advise of road conditions because when he left at 5:30 P.M. it was dark and looking out of the office windows he could never tell what the weather conditions were like. He stated that he drove on the Fairground Road and visibility was not the best, but a ground blizzard made it difficult. He said that he drove approximately 20 feet and could not see where the road or ditch was located, so he backed his vehicle up to the main road. Mr. Headley said that his concern is that elected officials made a decision and the employee handbook says that people leaving early need to make up the time. He explained that some employees don't have extra time to use.

After discussion, the Commissioners agreed that each elected official will be responsible for the safety of their employees and will notify the Clerk's office if they decide to close early, that any of the Commissioners could make the call for a delayed start, and the employee's manual will be updated to reflect these decisions.

No further action was taken.

Various road projects were discussed and tentative bid dates were established as follows:

January 23, 2019	Authorization to advertise bids for Asphaltic Overlay
February 14, 2019	Open bids for Asphaltic Overlay
February 20, 2019	Award contract for Asphaltic Overlay
February 20, 2019	Authorization to advertise bids for Asphaltic Materials, Armor Coat, Paint Striping
February 28, 2019	Open Bids for Asphaltic Materials, Armor Coat, Paint Striping
March 5, 2019	Accept Bids for Asphaltic Materials, Armor Coat, Paint Striping
TBD	Authorization to advertise for bids for Benjamin Avenue Project
TBD	Open bids for Benjamin Avenue Project
TBD	Award contract for Benjamin Avenue Project
TBD	Authorization to advertise bids for Hadar and Meadow Grove Road projects
TBD	Open bids for Hadar Road and Meadow Grove Road projects
TBD	Award contracts for Hadar Road and Meadow Grove Road projects
April 30, 2019	Authorization to advertise bids for Road Gravel, Armor Coat Gravel, Culverts, and Grader Blades
May 9, 2019	Open Bids for Road Gravel, Armor Coat Gravel, Culverts, and Grader Blades
May 14, 2019	Award contracts for Road Gravel, Armor Coat Gravel, Culverts, and Grader Blades

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk of the District Court December, 2018 fee report
- 3) County Sheriff December, 2018 fee report
- 4) Sale of surplus property report

The following claims were audited:

GENERAL FUND

Total Net Payroll		158,025.08
Account Control Technology, Inc.	Garnish of Wages	179.34
Advanced Correctional Healthcare	Contracted Medical Services, County Jail	13,205.64
Mark D. Albin	Legal Services, County Court	871.21
American Family Life Assurance Company	Insurance Premiums	1,094.31
Appeara	Rug Service, Supplies, Public Defender	28.84
Black Hills Energy	Utilities, Zoning Department	24.90
Black Hills Energy	Utilities, Courthouse	339.52
Black Hills Energy	Utilities, County Jail	632.34
Black Hills Energy	Utilities, Noxious Weed Department	24.89
Black Hills Energy	Utilities, Veterans' Service Office	64.95
Blue Cross Blue Shield of Nebraska	Insurance Premiums	135,922.67
Blue360 Media	Publications, Public Defender	71.25
Blue360 Media	Publications, County Sheriff	403.65
Blue360 Media	Publications, County Attorney	352.63
Blue360 Media	Publications, County Jail	141.05
Bomgaars	Supplies, County Jail	1.92
Bessie Bove	Prior Service Benefits	72.00
Brandl Electric	Repairs, Courthouse	138.72
Brandl Electric	Repairs, Extension Office	1,535.57
Brandl Electric	Repairs, County Jail	861.48
Brogan & Stafford, P.C.	Legal Services, County Court	1,116.34
John Buck	Mileage, Community Based Grant	130.80

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CBM Managed Services	Inmate Meals, County Jail	8,196.17
Cherry County Court	Certified Copies, Law Enforcement	4.25
City Directory, Inc.	Publications, County Sheriff	292.00
City of Crofton	Contract Services, Community Based Grant	148.43
City of Madison	Utilities, Public Defender	361.94
City of Madison	Utilities, Courthouse	2,050.20
City of Madison	Utilities, County Jail	256.51
Colonial Life and Accident Insurance	Insurance Premiums	246.70
Connecting Point	Internet Services, Veterans' Service Office	38.95
Connecting Point	Internet Services, Community Based Grant	59.95
Connecting Point	Contract Services, Courthouse	3,144.50
Consolidated Management Company	Meals, County Jail	172.58
Credit Management Services Inc.	Garnish of Wages	225.62
Culligan of Norfolk	Supplies, Probation Office	70.00
Culligan of Norfolk	Supplies, Community Based Grant	38.00
Custom Sports	Uniforms, County Sheriff	26.38
DAS State Accounting	Telephone Services, Zoning Department	26.60
DAS State Accounting	Teletype Services, County Sheriff	262.29
DAS State Accounting	Teletype Services, County Jail	441.71
DAS State Accounting	Telephone Services, Noxious Weed Department	26.60
DAS State Accounting	Telephone Services, Veteran Office	58.81
Eakes Office Solutions	Supplies, County Clerk	271.98
Eakes Office Solutions	Supplies, County Treasurer	4.19
Eakes Office Solutions	Supplies, Register of Deeds	167.44
Eakes Office Solutions	Supplies, Clerk of District Court	59.79
Eakes Office Solutions	Supplies, County Sheriff	531.62
Eakes Office Solutions	Supplies, County Attorney	253.05
Eakes Office Solutions	Supplies, County Jail	212.51
Eakes Office Solutions	Supplies, Probation Office	301.71
Egan Supply Company	Supplies, County Jail	1,208.20
Fairfield Inn & Suites	Lodging, County Board	109.95
Field's Hardware	Supplies, Courthouse	49.96
Field's Hardware	Supplies, County Jail	37.71
First Concord Benefits Group	Administration Fees, Flex Plan	2,722.29
Floor Maintenance & Paper Supply	Supplies, County Jail	268.94
Futureware Distributing, Inc.	Supplies, Clerk of District Court	239.33
Galls, LLC	Supplies, County Sheriff	138.00
GCR Tire Center	Tire Repairs, County Sheriff	637.48
Yvonne Gerrard	Cleaning Services, Probation Office	387.50
Goodlife Counseling	Professional Services, Community Based Grant	2,730.00
Curt Guenther	Tutoring Services, Community Based Grant	220.00
Jeff Hackerott	Supplies, Reappraisal	23.48
Chelsey Hartner	Mileage, Public Defender	16.35
Hometown Leasing	Copier Lease, Probation Office	772.71
Khu Htoo	Interpreting Services, Public Defender	35.00
Infousa Marketing Inc.	Publications, County Sheriff	417.30
Inseego North America LLC	Contract Services, Courthouse	1,026.00
Jack's Uniforms & Equipment	Supplies, Uniforms, County Sheriff	296.77
Patricia LaCroix	Professional Services, Mileage, Law Enforcement	305.75
Lancaster County Sheriff	Civil Process Fees, District Court	18.58
Seth Lauver	Uniforms, County Jail	272.05
Lied Lodge and Conference Center	Lodging, Noxious Weed Department	192.00
Madison County Clerk	Tax Deposit, Retirement	85,051.30
Madison County Clerk of District Court	Filing Fees, District Court	882.00
Madison County Sheriff	Furniture, County Jail	332.00
Madison County Sheriff	Civil Process Fees, County Court	232.04
Madison County Sheriff	Civil Process Fees, District Court	461.85
Madison County Sheriff	Civil Process Fees, Mental Health	83.34
Madison County Sheriff	Civil Process Fees, Public Defender	71.34
Madison County Sheriff	Uniforms, County Jail	72.00
Madison National Life Insurance Company	Insurance Premiums	289.77
Mike Mapel	Contract Services, Community Based Grant	319.83
James Marshall	Tutoring Services, Community Based Grant	770.00
Benjamin McBride	Contract Services, Mileage, Community Based Grant	25.36
Christal McDonald	Court Reporting Services, Mental Health	50.00
Heather McWhorter	Quarterly Phone Reimbursement, Zoning Department	90.00
Menards	Supplies, Probation Office	97.58
Midtown Health Center	Professional Services, Community Based Grant	812.50
Midwest Plumbing & Heating	Equipment, Repairs, County Jail	2,998.19
MIPS Inc.	Data Processing Costs, County Clerk	637.01
MIPS Inc.	Data Processing Costs, County Treasurer	3,914.99
MIPS Inc.	Data Processing Costs, County Assessor	1,574.66
MIPS Inc.	Data Processing Costs, Equip. Lease, Register of Deeds	534.00
MOCIC	Membership Fees, County Sheriff	150.00
Andrew Mohr	Mileage, Community Based Grant	13.63
Morland, Easland and Lohrberg, PC	Legal Services, County Court	8,404.40
Moyer & Moyer Law Firm	Legal Services, County Court	1,974.75

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Jacob Mrsny	Tutoring Services, Community Based Grant	250.25
Nationwide Retirement Solutions	Deferred Compensation	2,445.00
Nebraska Child Support Payment Center	Garnish of Wages	726.62
Nebraska Clerk of District Court Association	Annual Dues, Clerk of District Court	50.00
Nebraska Department of Revenue	Annual Sales Tax	421.78
Nebraska Weed Control Association	Registration Fee, Noxious Weed Department	130.00
Norfolk Daily News	Publication Costs	179.48
Norfolk Family Coalition	Contract Services, Community Based Grant	900.00
Norfolk GM Auto Center	Repairs, County Sheriff	950.00
Norfolk Vacuum Sales & Service	Repairs, Probation Office	32.50
Northeast Nebraska Assn. of Clerks & Deeds	Annual Association Dues, Clerk and Register of Deeds	100.00
Mike O'Brien	Mileage, Community Based Grant	70.85
Valorie Olson	Court Reporting Services, District Court	157.50
One Office Solution	Supplies, County Clerk	40.11
Michael Petersen	Contract Services, Community Based Grant	120.00
Susan Pohlman	Tutoring Services, Community Based Grant	840.00
Sarah Polacek	Mileage, Extension Office	91.56
Relx Inc. dba Lexis Nexis	Subscription, County Attorney	988.00
Mary Rohrich	Cleaning Services, Probation Office	62.50
Monica Rotherham	Mileage, Meals, Supplies, Clerk of the District Court	198.63
Sanne Repair	Repairs, County Sheriff	2,422.09
Judy Schroeder	Prior Service Benefits	66.00
Kristen Sindelar	Mileage, Registration, Extension Office	137.65
Joseph Smith	Mileage, Law Enforcement	281.24
Stanek Fire Protection	Inspection Services, Repairs, Courthouse	154.00
Stanek Fire Protection	Inspection Services, Repairs, County Jail	455.00
Trane	Annual Maintenance Contract, Courthouse	6,516.43
United States Postal Service	Postage, Supplies, Probation Office	2,107.95
US Bank Corporate Payment System	Annual Dues, Public Defender	392.00
US Bank Corporate Payment System	Fuel, Supplies, Uniforms, County Sheriff	726.32
US Bank Corporate Payment System	Medication, Community Based Grant	137.07
US Bank Corporate Payment System	Meals, Dues, Subscription, County Attorney	251.28
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, Community Based Grant	373.26
Verizon Wireless	Failover Router, Courthouse	80.02
Vision Service Plan	Insurance Premiums	367.30
Wakefield and Associates, Inc.	Garnish of Wages	150.21
Walmart Community	Supplies, County Attorney	39.88
WebCredenza, Inc.	Subscription, Public Defender	89.00
Zodiac Properties, LLC	Rent, Probation Office	12,059.54

ROAD/BRIDGE FUND

Total Net Payroll		32,620.03
American Family Life Assurance Company	Insurance Premiums	601.60
B's Enterprises Inc.	Supplies	105.50
Battle Creek Light & Power	Utilities	225.15
Bauer Built Tire	Tire Repairs	6,443.50
Louis Bierman	Clay	4,492.00
Black Hills Energy	Utilities	105.67
Blue Cross Blue Shield of Nebraska	Insurance Premiums	34,098.34
Cartridge World	Supplies	234.96
Cave Crushing Inc.	Contract Services	44,085.00
Central Sand & Gravel	Gravel	234.81
City of Madison	Utilities	573.79
City of Newman Grove	Utilities	42.00
Colonial Life and Accident Insurance Company	Insurance Premiums	115.55
Connecting Point	Internet Service	15.00
Cornhusker Cleaning Supply	Supplies	19.96
Cornhusker International Trucks Inc.	Parts	96.52
Credit Bureau Services Inc.	Garnish of Wages	299.36
Dale R. Johnson Ent. Inc.	Gravel	14,523.47
Dinkel Implement	Equipment Rent	7,542.00
Duo Lift Manufacturing Company, Inc.	Parts	239.72
Eastern Nebraska Telephone Company	Telephone Service	52.50
Eisenmann Supplies, Inc.	Parts	22.29
Fastenal Company	Supplies	95.70
Field's Hardware	Supplies	52.16
Filter Care of Nebraska LTD	Parts	39.25
First Concord Benefits Group	Administration Fees, Flex Plan	718.41
Green Line Equipment	Parts, Repairs	1,332.49
K & S Door Company	Repairs	62.00
Kelly Supply Company	Supplies, Clothing	2,488.52
Kimball Midwest	Parts	101.22
Madison County Clerk	Tax Deposit, Retirement	16,897.87
Madison National Life Insurance Company	Insurance Premiums	57.43
Matheson Tri-Gas Inc.	Supplies	145.84
Matteo Sand & Gravel Company	Armor Coat Materials	1,624.44

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Menards	Supplies	10.99
Nationwide Retirement Solutions	Deferred Compensation	755.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
NMC Exchange, LLC	Parts	1,184.79
Norfolk Transmission & Muffler Service, Inc.	Parts	177.25
Pinkelman Truck & Trailer	Parts, Repairs	4,982.47
Powerplan	Parts	96.20
Prime Sanitation	Garbage Service	53.75
RDO Truck Center	Parts	204.76
Reynoldson Inc.	Fuel	45.42
Road Builders Machinery & Supply	Parts, Repairs, Maintenance Contract	21,022.95
Sherwin Williams Company	Supplies	257.23
T-Bone North	Fuel	3,597.14
Truck Center Companies	Parts	250.16
Vision Service Plan	Insurance Premiums	70.04
Wiese Waterworks LLC	Repairs	437.50
Zee Medical	Supplies	98.90
	FEDERAL AID SECONDARY FUND	
City of Norfolk	Project Costs	89,193.88
	VISITORS PROMOTION FUND	
Norfolk Area Visitors Bureau	Administration Fees	1,020.00
	VISITORS IMPROVEMENT FUND	
Norfolk Area Visitors Bureau	Administration Fees	2,036.72
	REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND	
MIPS Inc.	Data Processing Costs	518.64
	DRUG TESTING FUND	
Nebraska Public Health Environment Lab	Medical Testing Services	105.00
	911 EMERGENCY FUND	
CenturyLink	Telephone Services	785.45
Eastern Nebraska Telephone Company	Telephone Services	127.88
Frontier	Telephone Services	164.10
	LAW ENFORCEMENT OPERATING FUND	
ICS Jail Supplies, Inc.	Supplies	38.40
	DRUG COURT FUND	
Matthew McManigal	Gift Cards	495.00
NMG LLC dba Norfolk Works	Medical Testing	130.00
Sunny Meadow Medical Clinic	Medical Services	142.00

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

The Board adjourned at 1:30 P.M. to Wednesday, January 23, 2019 at 9:30 A.M.

County Clerk Anne M. Pruss

Ron Schmidt, Chairman
County Board of Commissioners