

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

January 10, 2017

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

Advance notice of meeting was published in the Thursday, January 5, 2017 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 Ron Schmidt 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, Jim Prauner, and Ron Schmidt, County Clerk Nancy Scheer, County Assessor Jeff Hackerott, and County Treasurer Donna Primrose.

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

Motion made by Ohl and seconded by Prauner to approve the minutes of the December 13, 2016 meeting. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Chairman Prauner 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 Sport Van
Countryside Home, 703 North Main Street, Madison	1999 Ford Econoline Van
Norfolk Rescue Mission, Inc., 111 North 9th Street, Norfolk	1992 Ford Pickup
The Link, Inc., 1001 West Norfolk Avenue, Norfolk	2005 Dodge Van
Wesley Center Inc., 500 West Phillip Avenue, Norfolk	2006 Ford Econoline Wagon
	2009 Ford Econoline Wagon
Women's Empowering Life Line, Inc., 910 West Park Avenue, Norfolk	2014 GMC Acadia

County Treasurer Donna Primrose reported that these organizations have exemption applications previously approved by the Board. Commissioner Prauner inquired if additional information was received regarding the Wesley Center exemption applications and County Clerk Nancy Scheer responded that a letter was mailed to Alice Dietz, President of the Board of Directors for the Wesley Center, on December 28, 2016 requesting someone to attend the hearing. Commissioner Prauner recommended tabling the Wesley Center applications until the next meeting.

No public comments were received during the hearing. Chairman Schmidt closed the hearing at 9:07 A.M.

A motion was made by Prauner and seconded by Ohl to table the exemption applications submitted by Wesley Center Inc. until the February meeting. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

A motion made by Ohl and seconded by Prauner to approve the motor vehicle exemption applications for Community Concern of Norfolk, Countryside Home, Norfolk Rescue Mission, The Link, and Women's Empowering Life Line. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3202: Timothy and Janet Miller, 83704 554th Avenue, Norfolk
Addition to the tax rolls in the amount of \$45.44 for correction to the 2016 personal property taxes after submission of the depreciation worksheet
- #3203: Duane and Susan Blair, 409 South Madison Street, Tilden
Deduction from the tax rolls in the amount of \$762.20 for correction to the 2016 real estate taxes due to erroneous removal of the 2016 homestead exemption
- #3204: Louise and James Kruger, 705 South Ingram Street, Madison
Addition to the tax rolls in the amount of \$91.70 for correction to the 2016 real estate taxes by adding a previously exempt parcel to the tax roll
- #3205: BVJ Construction LLC, 4302 Pierce Drive, Norfolk
Deduction from the tax rolls in the amount of \$824.08 for correction to the 2016 personal property taxes which were calculated in the wrong tax district
- #3206: BVJ Construction LLC, 4302 Pierce Drive, Norfolk
Addition to the tax rolls in the amount of \$688.72 for correction to the 2016 personal property taxes which were calculated in the wrong tax district

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

The Board of Equalization adjourned at 9:09 A.M.

County Clerk Nancy Scheer

Ron Schmidt, Chairman
County Board of Equalization

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

January 10, 2017

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

Advance notice of meeting was published in the Thursday, January 5, 2017 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 Christian Ohl 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, Jim Prauner, and Ron Schmidt, County Highway Superintendent Richard Johnson, and County Clerk Nancy Scheer. Weed Superintendent Don Svitak, Norfolk Daily News reporter Jerry Guenther, WJAG reporter Nick Stevenson, and Norfolk Daily News advertising director Vicki Hrabanek were present until 9:51 A.M. US92 reporter Rachel Urbanski was present until 10:02 A.M.

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

- 1) Approval of minutes of the December 28, 2016 meeting
- 2) Set February 7, 2017 as the hearing date for the one and six year road plan
- 3) Authorization to advertise for bids for Project No. C-59-862 (South Victory Road) and set the bid date for February 2, 2017
- 4) Approval of Jordan Anderson Lot Split in Section 27-22-4, located approximately 6 miles North of the Ccity of Newman Grove on 829th Road
- 5)

RESOLUTION #2017-1

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.

6)

RESOLUTION #2017-2

WHEREAS, Check No. 16120508, dated December 28, 2016, and drawn on the General in the amount of thirty nine dollars and sixty six cents (\$39.66), was made payable to Burt County Sheriff, 111 North 13th Street, Suite 1, Tekamah, Nebraska 68061, and

WHEREAS, said check was not tendered, but remains in the possession of the Madison County Clerk,

NOW, THEREFORE, BE IT RESOLVED that Check No. 16120508, dated December 28, 2016, and drawn on the General Fund in the amount of thirty nine dollars and sixty six cents (\$39.66), is hereby cancelled.

7)

RESOLUTION #2017-3

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 2017 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, Prauner, and Schmidt. Nays, none. Motion carried.

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

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

Chairman Prauner 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 Schmidt to appoint Commissioner Prauner as Chairman and Commissioner Schmidt as Vice-Chairman of the County Board of Commissioners. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none.

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

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

Chairman Prauner stated that he contacted each individual who served on various Boards during the previous year and everyone who severed in 2016 is willing to continue serving again in 2017.

Chairman Prauner presented the following appointments of representatives and alternate representatives to the following positions or Boards for the year 2017:

Overseer of Courthouse, Jail & Grounds:	County Board of Commissioners
County Physician:	Midwest Health Partners
Jail Physician:	Midwest Health Partners
County Law Librarian:	Monica Rotherham
County Highway Superintendent:	Richard C. Johnson
Planning and Zoning Administrator:	Heather McWhorter
Veterans' Service Officer:	Gregg Hanson
County Weed Superintendent	Donald Svitak
Madison County Health Board:	Dr. Gordon Adams
	Clerk of Dist. Court Monica Rotherham
	County Sheriff Vern Hjorth
Budget Committee:	Nancy Scheer
	Richard Johnson
	Ron Schmidt, Ex-Officio
Northeast Nebraska Area Agency on Aging:	Christian Ohl
Alternate:	Ron Schmidt
North Star Services:	Jim Prauner
Alternate:	Christian Ohl
Region 4 Behavioral Health System:	Ron Schmidt
Alternate:	Christian Ohl
Northeast Nebraska Juvenile Services Administrative Board:	Jim Prauner
Alternate:	Ron Schmidt
Elkhorn Valley Local Emergency Planning Committee:	Ron Schmidt
Alternate:	Christian Ohl
Region 11 Emergency Management	Jim Prauner
Alternate:	Christian Ohl
Americans with Disabilities Act Coordinator:	Ron Schmidt
Alternate:	Jim Prauner
Northeast Nebraska Solid Waste Coalition Representative:	Christian Ohl
Alternate:	Jim Prauner
Northeast Nebraska Economic Development Dist.:	Christian Ohl
Non-Elected Representative:	Heather McWhorter
Norfolk Area Economic Development Council	Ron Schmidt
Alternate:	Jim Prauner
Elkhorn Logan Valley Public Health Department	Christian Ohl
Alternate:	Jim Prauner
Community Representative:	Linda Miller
Railroad Transportation Safety District	Christian Ohl
	Jim Prauner
	Ron Schmidt
Norfolk Area Visitors Bureau Advisory Board (Ex-Officio):	Jim Prauner
Alternate:	Ron Schmidt
Safety Committee Chairman	Ron Schmidt

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

Norfolk Daily News advertising director Vicki Hrabanek was in attendance for designation of the official county newspaper for 2017. She stated that she would appreciate the Board's consideration of using the Norfolk Daily News as the official county newspaper for the year 2017.

Motion was made by Schmidt and seconded by Ohl to designate The Norfolk Daily News as the official county newspaper for publication of the Commissioners' Proceedings from February 1, 2017 through January 31, 2018. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

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

The following banks were presented as depositories for Madison County funds for 2017:

Bank First, Norfolk, Nebraska 68701
Bank of Newman Grove, Newman Grove, Nebraska 68758
Frontier Bank, Madison, Madison, Nebraska 68748
Madison County Bank, Madison, Nebraska 68748
Midwest Bank, Norfolk, Nebraska 68701
Pinnacle Bank, Madison, Nebraska 68748
U.S. Bank, N.A., Norfolk, Nebraska 68701
Wells Fargo Bank, N.A., Norfolk, Nebraska 68701

Motion made by Schmidt and seconded by Ohl to designate the foregoing banks as depositories for Madison County funds for 2017. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Motion was made by Ohl and seconded by Schmidt to establish a 60 day run-out claims period to March 1, 2017 to allow First Concord Benefits Group to process the deductible buy-down on Blue Cross-Blue Shield health insurance claims incurred by December 31, 2016. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

County Highway Superintendent Richard Johnson reported that two projects consisting of a total of five bridges were submitted to the State of Nebraska for funding through LB 960, the County Bridge Match Program. He stated that one project, consisting of three bridges on the Madison/Stanton County line, was approved for funding for replacement of bridges. He explained that Madison and Stanton Counties jointly requested funding assistance for these three projects and that the other project was all in Madison County, but was not approved for funding. Mr. Johnson explained that additional points were given for intercounty cooperation. He explained that Madison County will be the lead county on the three projects and the Nebraska Department of Roads will send an agreement to the County which will identify specifics of the project. He stated that all three projects will involve replacement of bridges with culverts. He explained that the Nebraska Department of Roads will pay the cost of the culverts and the County's match will be the cost for installation of the culverts. He reported that Madison County will be responsible for bidding the projects and, as the lead county, will also pay for the project costs and request reimbursement from Stanton County.

Commissioner Ron Schmidt said that since the counties know that the State of Nebraska is rewarding collaborative efforts, Madison County should reach out to the nearby counties and consider purchasing road materials, such as culverts, in bulk. He stated that there would be savings and the State would more likely fund joint projects. Mr. Johnson responded that joint projects are worth considering; however, the County must have bridges that qualify for LB 960 funds. He reported that he estimated that approximately \$80,000 of funds will be received for the three culvert projects that were approved by the State and the projects must be completed within two years.

No action was taken.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) County Sheriff December, 2016 fee report
- 3) Clerk of the District Court December, 2016 fee report
- 4) Sale of surplus property report
- 5) Notice of public hearing from the City of Norfolk regarding Skyline Apartments Redevelopment Area Project

The following claims were audited:

GENERAL FUND		
Total Net Payroll		145,012.56
Advance Correctional Healthcare	Medical Services Contract, County Jail	11,671.33
American Family Life Assurance Co.	Insurance Premiums	1,076.21
Antelope County Court	Supplies, County Court	12.73
Antelope County Sheriff	Process Fees, District Court	6.00
Appera	Mat Service, Public Defenders	30.28
Associated Psychologists & Counselors LLC	Medical Evaluations, Public Defender	2,200.00
Addison Beck	Mileage, Community Based Grant	92.34
Karen Beyke	Contract Services, Community Based Grant	442.50
Black Hills Energy	Gas Services, Zoning Department	23.26
Black Hills Energy	Gas Services, Noxious Weed	23.26
Black Hills Energy	Gas Services, Veterans Service	69.44

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

Blue Cross Blue Shield of Nebraska	Insurance Premiums	132,631.76
Boone Central Schools	Speaker Fees, Community Based Grant	650.00
Bessie Bove	Prior Services, Courthouse	12.00
Brady & Amy's Inc.	Fuel, Courthouse	97.31
Brogan & Gray, P.C., LLO	Legal Services, County Court	302.31
John Buck	Contract Services, Community Based Grant	90.00
Carney Law, PC	Legal Services, County Court	3,567.00
CBM Managed Services	Meals, County Jail	7,171.64
City Directories	Directory, County Sheriff	375.00
City of Crofton	Contract Services, Community Based Grant	148.50
City of Madison	Utilities Service, Public Defenders	252.78
City of Madison	Utilities Service, Courthouse	2,062.59
City of Madison	Utilities Service, County Jail	270.01
City of Norfolk	Garbage Service, Noxious Weed	12.00
Colonial Life and Accident Insurance	Insurance Premiums	320.55
Connecting Point	Equipment, County Sheriff	936.30
Connecting Point	Repairs, County Jail	45.00
Connecting Point	Supplies, Probation Office	39.00
Connecting Point	Internet Service, Veterans Service	38.95
Connecting Point	Web Hosting, Internet Service, Courthouse	717.00
Constellation Newenergy	Utilities, Zoning Department	42.60
Constellation Newenergy	Utilities, Courthouse	130.80
Constellation Newenergy	Utilities, Noxious Weed	42.60
Constellation Newenergy	Utilities, Veterans Service	136.20
Copycraft Printing	Supplies, County Jail	55.75
Culligan	Supplies, Juvenile Accountability	56.65
Cuming County Clerk	Contract Services, Community Based Grant	1,117.92
CVSOAN Treasurer	Dues, Registration, Veterans Service	310.00
DAS State Accounting	Telephone Service, Zoning Department	26.48
DAS State Accounting	Telephone Service, Law Enforcement	15.40
DAS State Accounting	Telephone Service, Noxious Weed	26.47
DAS State Accounting	Telephone Service, Veterans Service	59.71
Dawson County Court	Certified Copies, Law Enforcement	10.00
Dick Day	Telephone Services, Data Processing	90.00
Douglas County Court	Certified Copies, Law Enforcement	3.25
Douglas County Treasurer	Autopsy Fees, Law Enforcement	339.75
Eakes Office Solutions	Supplies, County Clerk	89.29
Eakes Office Solutions	Supplies, Register of Deeds	71.99
Eakes Office Solutions	Supplies, County Assessor	82.30
Eakes Office Solutions	Supplies, Clerk of District Court	5.99
Eakes Office Solutions	Supplies, County Sheriff	504.83
Eakes Office Solutions	Supplies, Juvenile Accountability	107.94
Eakes Office Solutions	Copier Maintenance, Supplies, Probation Office	250.41
Egley, Fullner, Montag and Hockabout	Legal Services, County Court	875.25
Fairfield Inn & Suites by Marriott	Lodging, County Board	99.95
Farm & Home Publisher, LTD	Plat Books, Courthouse	134.80
Field's Hardware	Supplies, County Court	29.98
Field's Hardware	Supplies, County Sheriff	182.75
First Concord Benefits Group	Administration Fees, Flex Plan	2,636.64
Francotyp-Postalia Inc	Postage, Public Defender	150.00
Frontier	Telephone Service, Courthouse	1,048.25
Goldstar Products Inc.	Supplies, Courthouse	413.57
Patti Good	Contract Services, Community Based Grant	93.75
Gordy's Towing & Repair	Repairs, County Sheriff	40.43
Hamilton County Court	Certified Copies, Law Enforcement	4.25
Hampton Inn Kearney	Lodging, County Board	399.80
Hampton Inn Kearney	Lodging, County Clerk	199.90
Gregg Hanson	Supplies, Veterans Service	23.84
Holt County Sheriff	Process Fees, District Court	18.50
Home for Funeral	Burial Services, General Assistance	943.33
Hometown Leasing	Copier Lease, Probation Office	772.71
JJ Benji	Clothing, Community Based Grant	1,513.80
Nancy Jochum-Schramm	Court Reporting Costs, Mental Health	50.00
Johnson Inc.	Repairs, Zoning Department	272.68
Johnson Inc.	Repairs, Courthouse	321.12
Johnson Inc.	Repairs, Noxious Weed	272.67
Joseph Law Office	Legal Services, County Court	1,638.95
K & M Reporting	Transcript Fees, Law Enforcement	63.35
Keenan Law, PC, LLO	Legal Services, County Court	2,461.50
Taylor Kester	Contract Services, Community Based Grant	97.50
John Krantz	Rent, Utilities, Juvenile Accountability	1,750.00
Lancaster County Sheriff	Process Fees, District Court	18.57

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

Leaf	Equipment Lease, Public Defender	285.18
Madison County Clerk	Tax Deposit, Retirement	79,944.17
Madison County Clerk of District Court	Filing Fees, District Court	1,566.00
Madison County Court	Court Costs, County Court	1,791.75
Madison County Sheriff Inmate Fund	Subscription, County Jail	7.00
Madison County Sheriff	Civil Process Fees, County Court	267.39
Madison County Sheriff	Civil Process Fees, District Court	1,485.17
Madison County Sheriff	Civil Process Fees, Mental Health	55.38
Madison National Life Insurance Co Inc	Insurance Premiums	151.86
Mike Mapel	Contract Services, Community Based Grant	30.00
Dustin Martin	Contract Services, Community Based Grant	166.50
Barbara Masilko	Parking Fee, Mileage, Public Defender	194.16
Heather McWhorter	Phone Reimbursement, Zoning Department	90.00
Menards	Supplies, Zoning Department	18.98
Midwest Plumbing & Heating	Repairs, County Jail	293.25
MIPS Inc.	Data Processing Services, County Clerk	605.69
MIPS Inc.	Data Processing Services, Register of Deeds	518.00
Morland, Easland and Lohrberg	Legal Services, District Court	1,541.70
Morland, Easland and Lohrberg	Legal Services, County Court	2,543.10
Moyer & Moyer	Legal Services, County Court	514.00
NACO	Subscription, County Board	30.00
NACVSO	Dues, Veteran Service	30.00
National Enterprise Systems	Garnishment of Wages	214.55
Nationwide Retirement Solutions	Deferred Compensation	2,205.00
NE Clerk of District Court Assn.	Dues, Clerk of District Court	50.00
Nebraska Assoc. of County Clerks	Dues, County Clerk	50.00
Nebraska Assoc. of County Clerks	Dues, Register of Deeds	50.00
Nebraska Child Support Payment Center	Garnishment of Wages	200.00
Nebraska Department of Revenue	Annual Sales Tax	460.69
Norfolk Auto Center	Repairs, County Sheriff	76.81
Norfolk Daily News	Publication Costs	185.34
Northeast Nebraska County Assessor's Assoc.	Dues, County Assessor	25.00
Oasis Counseling International	Contract Services, Community Based Grant	3,405.45
One Office Solution	Supplest, County Clerk	4.78
One Office Solution	Copier Maintenance, County Assessor	166.45
One Office Solution	Supplies, Clerk of District Court	64.96
One Office Solution	Supplies, Public Defender	214.86
One Office Solution	Supplies, County Jail	119.88
William Ouren	Autopsy Fees, Law Enforcement	225.00
Parent to Parent	Supplies, Community Based Grant	473.03
Sherry Peterson	Fuel, Meals, Community Based Grant	38.59
Premier Biotech	Supplies, Community Based Grant	331.72
Region IV Behavioral Health System	Quarterly Funding	16,964.00
Relx Inc. DBA Lexis Nexis	Subscription, County Attorney	455.26
Reserve Account	Postage, Courthouse	20,000.00
Reynoldsons	Fuel, Zoning Department	52.24
Reynoldsons	Fuel, Noxious Weed	69.97
Judy Schroeder	Prior Services Benefits, Courthouse	11.00
Carla Schumacher	Notary Fee, County Court	102.95
Stanley Security Solutions	Equipment, County Jail	440.00
Stratton, DeLay, Doele, Carlson & Buettner, PC	Legal Services, County Court	1,040.10
Linda Swenson	Computer Consultant Services, Courthouse	1,280.00
The Fort	Clothing, County Sheriff	233.00
The Zone	Contract Services, Community Based Grant	9,027.48
Trane	Repairs, Courthouse	3,299.64
Ultramax	Supplies, County Sheriff	2,179.00
US Bank Corporate Payment System	Fuel, Clothing, County Sheriff	424.03
US Bank Corporate Payment System	Fuel, Supplies, Juvenile Accountability	222.45
US Bank Corporate Payment System	Publications, Public Defender	218.00
Verizon Wireless	Telephone Services, Reappraisal	40.01
Verizon Wireless	Telephone Services, Community Based Grant	493.27
Verizon Wireless	Internet Services, Courthouse	78.04
Vision Service Plan	Insurance Premiums	411.54
Wayne County Court	Certified Copies, Law Enforcement	6.25
Wentling Law Offices	Legal Services, County Court	459.70
Zodiac Properties, LLC	Rent, Probation Office	12,029.54

ROAD/BRIDGE FUND

Total Net Payroll		29,803.58
American Family Life Assurance Company	Insurance Premiums	599.31
Appearra	Rug, Towel Service	281.70

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

Battle Creek Farmers Coop	Fuel, parts	1,223.33
Battle Creek Municipal Light & Power	Electrical Service	217.16
Baum Hydraulics Corp.	Parts	71.52
Black Hills Energy	Utilities	170.43
Blue Cross Blue Shield of Nebraska	Insurance Premiums	31,622.90
Brady & Amy's Inc.	Fuel	477.62
Carhart Lumber Company	Supplies	334.79
City of Madison	Utilities	549.85
City of Newman Grove	Utilities	61.00
Colonial Life and Accident Insurance	Insurance Premiums	153.37
Connecting Point	Internet Service	15.00
Constellation Newenergy Gas Division, LLC	Gas Service	903.26
Cornhusker Auto Center	Repairs	29.08
Cornhusker International Trucks Inc	Parts, Repairs	3,429.76
D & M Machinery	Parts	18.55
Dale R. Johnson Ent. Inc.	Gravel	2,170.13
Dinkel Implement Co.	Supplies	46.45
Eastern Nebraska Telephone	Telephone Service	52.11
Eastern Nebraska Trailer Repair Inc	Parts	62.00
Echo Group Inc.	Supplies	124.07
Electrical Engineering & Equipment Co.	Supplies	61.82
Fastenal Company	Parts	300.43
Field's Hardware	Supplies	113.08
Filter Care of Nebraska LTD	Repairs	34.60
First Concord Benefits Group	Flex Plan, Administration Fees	351.07
Frontier	Telephone Service	178.74
Graham Tire Norfolk	Repairs	394.50
Green Line Equipment	Parts	68.06
Jorgensen's	Repairs	55.25
K & S Door Co./ Overhead Door	Parts	104.00
Kimball Midwest	Supplies	56.27
Madison County Clerk	Tax Deposit, Retirement	15,889.93
Madison National Life Insurance Co Inc	Insurance Premiums	37.76
Matheson Tri-Gas Inc	Supplies	282.43
Meisinger Oil Co.	Fuel	4,911.68
Menards	Supplies	213.50
Nationwide Retirement Solutions	Deferred Compensation	235.00
Nebraska Child Support Payment Center	Garnish of Wages	243.24
Nebraska Harvestore Systems	Parts	16.79
Nebraska Public Power District	Electrical Services	140.08
NMC Exchange L.L.C.	Parts	3,097.82
Norfolk Auto Center	Parts	212.87
Norfolk NAPA	Parts	2,366.04
Northeast Machine & Manufacturing	Supplies	115.00
One Office Solution	Supplies	134.30
Pioneer Telephone	Telephone Services	43.76
Powerplan	Parts, Repairs	301.55
Prime Sanitation	Garbage Services	53.75
RDO Trucking	Parts	175.47
Red Bud Hardware Inc.	Supplies	317.17
Road Builders Machinery & Supply	Parts, Repairs	6,233.95
Sapp Bros Norfolk	Oil	1,809.50
Scheer's Ace Hardware	Supplies	52.18
Cleon Schwede	Parts	159.98
Sonlite Express Inc.	Salt	1,649.40
Speedway Auto Parts	Parts	25.00
T-Bone North	Fuel	322.36
Telebeep Wireless	Pager Service	22.11
Vision Service Plan	Insurance Premiums	68.10
White Star Oil Co.	Fuel	163.06

VISITORS PROMOTION FUND

Norfolk Area Visitor Bureau	Administration Fees	6,163.35
-----------------------------	---------------------	----------

VISITORS IMPROVEMENT FUND

Norfolk Area Visitor Bureau	Administration Fees	6,780.81
-----------------------------	---------------------	----------

REGISTER OF DEEDS PRESERVATION AND MODERNIZATION FUND

MIPS Inc.	Data Processing	463.08
-----------	-----------------	--------

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

911 EMERGENCY FUND

Century Link	Telephone Services	781.69
Eastern Nebraska Telephone	Telephone Services	127.88
Frontier	Telephone Services	164.10

LAW ENFORCEMENT OPERATING FUND

Charm-Tex	Supplies	63.40
Food Express	Supplies	528.72
Madison County Sheriff Inmate Fund	Supplies	62.48
Union Supply Company	Supplies	46.80

DRUG COURT FUND

Eakes Office Plus	Supplies	321.72
-------------------	----------	--------

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, Prauner, and Schmidt. Nays, none. Motion carried.

The Board adjourned at 11:06 A.M. to Tuesday, January 24, 2017 at 9:30 A.M.

County Clerk Nancy Scheer

Jim Prauner, Chairman
County Board of Commissioners