

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

January 23, 2018

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 18, 2018 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 Jim Prauner 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, and County Clerk Nancy Scheer.

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

- 1) Approval of minutes of the January 9, 2018 meeting
- 2) Set February 21, 2018 as the public hearing date for the one and six year road plan
- 3) Approval of Murphy's Lot Split in Section 7-22-2, which is located approximately 5½ miles south of the City of Battle Creek on 833rd Road
- 4) RESOLUTION #2018-6

WHEREAS, the Board of Commissioners of Madison County desires to investigate the feasibility of vacating or abandoning certain platted streets and alleys in the unincorporated area of Enola in Madison County; and

WHEREAS, Nebraska State Statutes require that, prior to setting a date for a public hearing concerning the vacation or abandonment of a county road, the Board shall receive a report from the County Highway Superintendent documenting the use being made of the road;

NOW, THEREFORE, BE IT RESOLVED, that the County Highway Superintendent is hereby directed to make a study of the use being made of the following described platted streets and alleys in the unincorporated area of Enola in Madison County:

1. Janet Avenue, as platted in Enola, from the East Right-of-Way of Main Street to the East Right-of-Way of Miller Street
2. Miller Street as platted in Enola
3. Lane Street, as platted in Enola, from the East Right-of-Way of Main Street to the East Right-of-Way of Miller Street
4. The North/South Alley in Block 2 of Enola

BE IT FURTHER RESOLVED that the County Highway Superintendent shall file a written report of the study, including a recommendation on vacation or abandonment, with the Board of Commissioners within 30 days.

- 5) Authorization for County Board Chairman to execute the program income report for Economic Development Revolving Loan Funds for the six month period ending December 31, 2017

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.

Traci Jeffrey, Director of Norfolk Area Visitors Bureau, submitted a written report entitled "Year in Review 2017". She reported that the 2017-2018 budget allocation is \$557,725. She reported that 243,000 visitors spent \$40.5 million in 2017 and 835 jobs were sustained by visitors to Madison County. She stated that 271 visitor guides were mailed out and 26,846 users viewed the website with the top 10 states listed in the report. She reviewed the social media publications that the office created. She explained that miscellaneous projects included promotion items of postcards, magnets, and clips. She reported that they continue their relationship with Pierce County.

Chairman Prauner asked if the Norfolk Area Visitors Bureau is working with Stanton County. Mrs. Jeffrey responded that Stanton County doesn't collect lodging tax even though Maskenthine Lake and the Pilger recreation area may be able to collect lodging tax. She reported that they print 15,000 visitor guides annually which are mainly distributed in welcome bags. She explained that the visitor guides are distributed across the state by participating in a brochure swap annually. She reported that the Visitors Bureau assisted with 21 conventions in 2017 and they also offer the additional service of a spouse program when conventions come to the community. She said that the Weed Control is having a convention in several weeks and they will assist with a trip to the cupcake business located in Madison. She stated that the Visitors Bureau awarded \$75,400 in grants in 2017 for conventions, sports council events, and community events.

Commissioner Ohl asked if the YMCA expansion will be a big boost for visitors to the community and Mrs. Jeffrey responded that she is very hopeful that additional events will be hosted in Norfolk. Commissioner Schmidt asked if the Visitors Bureau contributed to the YMCA expansion and Mrs. Jeffrey responded that a total of \$60,000.00 was committed, with \$20,000.00 paid annually for three years from the Visitors Improvement grants.

Mrs. Jeffrey reported that the Visitors Bureau promoted many events through Facebook social media, billboards, and advertisements. She said that the State One Acts will be hosted in Norfolk for two more years and attendance increased in 2017. Commissioner Schmidt asked if the State One Acts will be moved to another location and Mrs. Jeffrey responded that the contract will be re-bid. Chairman Prauner stated that the sporting events are also bid and that Paul Hughes took over this position. Commissioner Ohl stated that the strategy being used is great by capitalizing on the community opportunities like the Johnny Carson Theatre and other features in Norfolk. Mrs. Jeffrey stated that the extended stay rooms at the Norfolk Lodge and Suites will be a nice addition. She also reported that a Mystery RV convention will be held at the fairgrounds in Madison in September.

Commissioner Schmidt stated that it's exciting that Mrs. Jeffrey stepped into the director's position without missing a beat. Chairman Prauner commended Mrs. Jeffrey on the good job that she is doing.

Commissioner Schmidt reported that he spoke with Robert Latimer from Keystone Pipeline Company and the company is planning to start construction in 2019. He said that many workers will have families along and will need spaces for campers. He stated that the communities of Tilden and Battle Creek many see a boost in sales at convenience stores with food and gas.

Mrs. Jeffrey requested Commissioners to contact her if they hear of any other conventions that are interested in coming to the Norfolk area. No action was taken.

Chairman Prauner appointed Commissioner Ohl to meet with elected officials to review and update the County Employee Policy and Procedure Manual.

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

Commissioner Schmidt reported that he met with the road department foremen regarding snow removal. He stated that Norfolk City has a policy that snow removal crews don't go out unless it snows more than two inches. He said that road foreman Jeff Schroeder wants some direction.

Chairman Prauner stated that normally his crew doesn't go out if the snow accumulation is two inches or less. Commissioner Schmidt asked if the Board should adopt a uniform policy. Chairman Prauner said that it depends upon the wind and if the snow drifts. He said that foremen should make the decision about clearing snow from the roads in their district, especially if some roads have drifted.

Commissioner Schmidt stated that Mr. Schroeder would like a policy so he can be consistent with the other road districts. Chairman Prauner asked what the policy is in District #1 and Commissioner Schmidt responded that District #1 usually goes out to clean snow at the Courthouse parking lot and the road to Tyson Foods.

Commissioner Ohl said that if the Board wants to create a simple policy it could always be expanded in the future. He stated that NACO has a snow removal policy which states that any of the operations may be altered by the Highway Superintendent or road foreman depending upon the conditions and/or emergencies with regular winter working hours between the months of November 1st and April 1st from 7:00 A.M. to 3:30 P.M. and no overtime work will be performed on weekdays, weekends or holidays unless authorized by the Highway Superintendent or road foremen. He said that the NACO snow removal policy is very basic and simple; so, if the Board wants to adopt a policy they could add a statement that standard policy suggests that unless two inches of snow have fallen or are anticipated, the County road employees do not complete snow removal. He stated that the foreman can adjust the policy depending upon conditions and emergencies.

Commissioner Schmidt stated that he would like to adopt a policy that the road employees will not start snow removal under two inches of snow; but, the final decision is made by the foreman. He said that if someone calls the shop and there are two inches snow, but no wind, and the person wants the county to do snow removal, the foreman can say that there is a county policy that snow won't be removed if the snowfall is two inches or less. He said that if the snow blows and drifts, the foreman can make a decision to go out. Chairman Prauner said that he understands that the Madison road department removes snow at the Courthouse or on the road to Tyson Foods so the snow doesn't get packed down. Commissioner Schmidt stated that the rural roads don't get much traffic before 7:00 A.M.

Commissioner Schmidt asked Board members to consider a snow removal policy for a future meeting. No action was taken.

Commissioner Schmidt stated that he discussed safety uniforms with the road department foremen. He explained that the County could possibly get 100% reimbursement for safety uniforms for the road department employees. He said that once the employees leave the county shops the employees should be required to have some type of safety uniform, but he thinks it's important to have a standard policy for all road department employees.

Chairman Prauner stated that his employees wear safety vests. He said that his main problem is that the County may receive 100% reimbursement for the first year; however, 100% reimbursement may not be available in future years. Commissioner Schmidt stated that there is no guarantee for future reimbursements because if there is a big loss NIRMA may reduce funding for safety items. He asked if the County is willing to buy safety uniforms. Chairman Prauner asked if a uniform is pants and shirt and Commissioner Schmidt responded that he would like to consider a vest or coat. Chairman Prauner said that he was planning to buy bright green t-shirts for his road department employees with his personal funds and have a Madison County logo put on the shirts. He stated that he also bought long sleeve shirts for his employees for the winter months. Commissioner Schmidt stated that he doesn't have a problem with paying for t-shirts. Commissioner Ohl stated that as long as he serves as County Commissioner, he is willing to provide personal funds for t-shirts if no funding is available from NIRMA.

Chairman Prauner said that he would research the cost for t-shirts. He stated that the road department employees should wear safety vests. Commissioner Ohl said that he has a list of District #2 employees' sizes because he bought shirts from Bomgaars and had Custom Sports add a simple logo.

Commissioner Schmidt explained that the County received approximately \$1,800.00 from the SAFETY ASSIST program, which was a 50% reimbursement for items listed on the application. He stated that some items are reimbursed at 100% and some at 50%, depending upon how many applications are submitted and how much money is available. Commissioner Ohl stated that safety items will reduce risk for counties which results in fewer accidents. Commissioner Schmidt stated that the SAFETY ASSIST program paid for AEDs in several counties and the Madison County Courthouse needs an AED.

Chairman Prauner stated that he would obtain price quotes for t-shirts for the road department employees.

Under citizens' comments, County Court Judges Ross Stoffer and Donna Farrell-Taylor, and County Court Magistrate Lori Bohn met with the Board to discuss the policy for closing the Courthouse.

Chairman Prauner explained that the Board Chairman and County Clerk communicate to make a decision. He explained that on January 22nd, the visibility was terrible so a decision was made to close the Courthouse. He said that the County Clerk has the contact list to notify officials and the public about closing the Courthouse. He stated that this policy was implemented many years ago. He stated that it's difficult to make a decision about closing the Courthouse if six or seven people are involved, so the Board Chairman determines when the Courthouse closes. He explained that even though there were concerns today about traveling, the visibility was fine and the State of Nebraska had already plowed the highways. Chairman Prauner stated that he didn't have any problems traveling on Highways 275 and 81 to get to the Courthouse. He said that anyone living on a county road may have trouble getting out immediately because the County snow plows can't get all the roads cleared at one time.

County Court Magistrate Lori Bohn stated that she had a conversation with District #2 road foreman Jeff Schroeder and he wasn't happy with her. Commissioner Schmidt said that everyone wants their road cleared first.

Judge Stoffer reported that he left his house at 10:30 A.M. and the City of Norfolk hadn't been in his area yet; so, his concern is that there are people getting on the road. He said that he had to dodge around several cars that were stuck which makes it more difficult for snow removal crews to do their job.

Chairman Prauner explained that the State highways were open and the County road crews were sent out about 6:00 A.M. for snow removal. He stated that District #2 had crews out on Monday; however, it doesn't do much good with strong winds blowing snow. Commissioner Schmidt reported that District #1 road employees didn't go out for snow removal on Monday; but, started at 5:00 A.M. to open the road to Tyson Foods and the Courthouse parking lot.

Mrs. Bohn stated that the parking lot wasn't even scooped when employees arrived at work today. Commissioner Schmidt stated that snow removal in the Courthouse parking lot is a big job. Mrs. Bohn asked why the Courthouse opening wasn't delayed until 10:00 A.M. She said that if anyone arrived earlier they could have waited until offices opened. Chairman Prauner responded that the Commissioners had a meeting to conduct. Mrs. Bohn stated that it's dark when people are trying to get out and if the wind would have gone down in early afternoon on Monday, people could have started moving snow. She said that she has employees coming from Elgin, Humphrey, Lindsay, Pierce, Battle Creek, and Neligh. She stated that the Commissioners need to give the road crews time to clean off the roads.

Judge Stoffer said that it doesn't do any good to get to the Courthouse and the parking lot is not cleared because it's more difficult to move snow when cars are in the way. Commissioner Schmidt responded that the road crew was clearing snow in the Courthouse parking lot between 5 A.M. and 6:00 A.M., so there were plenty of spaces for employees to park by 7:00 A.M. He said that the lot wasn't completely cleaned off by 7:00 A.M., but there were plenty of parking spaces. Commissioner Schmidt said that this conversation is not about the Court office or the Commissioners. He explained that law enforcement shifts change early in the morning, so the road crew tries to clean the parking lot as quickly as possible.

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

Judge Stoffer asked why Madison is so different than Pierce, Stanton and Wayne counties. He said that Wayne County let him know on Sunday that the Courthouse would be closed on Monday and they also let him know on Monday that the Courthouse would open at 10:00 AM on Tuesday. He said that many other businesses give more notice than Madison County. Chairman Prauner responded that it costs the taxpayers a lot of money when the Courthouse is closed because all employees that are required to work get paid 1½ times the regular pay rate, including law enforcement and road employees who work. He said that cost versus safety needs to be considered and balanced.

Commissioner Ohl stated that it appears that some of the problem is an obligation for the County Court to be open if the Courthouse is open. He asked if there was any authority that the County Court has to have a late start for Court functions instead of putting the burden on the Commissioners to make a decision for the County Court. He stated that part of the challenge today was making sure that the meeting was held, payroll was approved, and payment of bills was authorized. He asked if authority could be given by the State to make decisions about closing the County Court. Judge Stoffer responded that if the County Court is doing something different than the Courthouse, they need to call the Court Administrator's office and get permission first. Mrs. Bohn clarified that if the Courthouse is open the County Court must be opened and she also needs to notify the Court Administrator if the Courthouse is closed.

Chairman Prauner stated that there have been times when businesses closed based upon the weather forecast and then the storm wasn't as severe as forecasted. He explained that he waits until the day to determine what the weather is doing. Commissioner Ohl asked if a conditional opening could occur where certain departments are open and other offices are not.

Chairman Prauner said that since the County Court is a State office, they should be able to make a decision regarding Court functions. Judge Donna Farrell-Taylor responded that they can make a decision about delaying Court; but, if the Courthouse is not closed, all County Court staff are asked to report to work. She explained that if the Courthouse is closed or has a late start then the staff would still be paid. She said that they considered cancelling Court today, but a lot of people reported for Court. Mrs. Bohn said that it's amazing how people can come to Court when the weather is nasty; but, can't come at other times.

Commissioner Schmidt said that he understands that employees must travel from different locations; however, the decision about closing the Courthouse can't be based on where staff members live. Mrs. Bohn reported that the only employee working in her office that hasn't arrived at work yet lives in Norfolk because the streets aren't cleaned. She said that it would be better to have a 10:00 A.M. because it gives road crews time to get roads cleaned before someone like her needs to call the foreman and have a conversation that isn't very nice. Judge Stoffer said that there are tasks that employees can do even though customers aren't in the Courthouse; but, most of the customers are coming from Norfolk and if the streets aren't opened, they can't get to Madison.

Commissioner Ohl asked if the Commissioners have the authority to change a meeting time due to inclement weather. Judge Taylor responded that if the meeting time is moved later, it usually wouldn't be a problem; however, if the time is moved earlier, it would be a problem. Commissioner Ohl stated that it's a huge help when businesses and schools close because the ability to move snow is much better when vehicles aren't traveling or stuck on the roads. Mrs. Bohn stated that she is mainly concerned about safety. Judge Stoffer asked for as much notice as possible so everyone can plan.

Commissioner Schmidt cautioned Mrs. Bohn about calling road crews and saying that her job is so important that she needs to get her road cleared. Mrs. Bohn responded that when she expects her staff to come to work, she is expected to come. Commissioner Schmidt said that when Mrs. Bohn is gone for vacation, her office runs fine and that it's not mandatory that she be at the office by a certain time. Mrs. Bohn responded that it's a very stressful situation when they come to work after a storm because they have many phone calls and that's not a normal day. Commissioner Schmidt said that Mrs. Bohn needs to realize that there are doctors, nurses, and other health related people who need to get to their jobs. He said that when road employees are taking calls it takes them off their job and delays snow removal.

Judge Stoffer reiterated that the main point is to give as much notice as possible and consider safety. He said that if people know in advance that there is a late start, they can plan and not call to request that a road be opened.

No action was taken.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Register of Deeds December, 2017 fee report
- 3) County Treasurer semi-annual report through December 31, 2017
- 4) CASA of Northeast Nebraska 4th quarter 2017 report
- 5) Letter from State of Nebraska Jail Standards Division advising of full compliance with the Jail Standards during the annual evaluation on November 29, 2017
- 6) Sale of surplus property report

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		150,355.70
Account Control Technology, Inc.	Garnishment of Wages	179.34
Adamson Industries Corp	Repairs, County Jail	339.90
Advanced Correctional Healthcare	Medical Services, County Jail	13,402.55
Advanced Fire and Safety	Inspection, Zoning Department	14.25
Advanced Fire and Safety	Inspection, Noxious Weeds	56.25
AG Spray Equipment	Repair, Noxious Weed	29.22
Mark D. Albin	Legal Services, County Court	1,860.72
American Family Life Assurance Co.	Insurance Premium	981.70
Antelope County Sheriff	Civil Process Fees, District Court	50.95
Apex Therapy Services, LLC	Professional Services, Community Based Grant	81.25
Appeara	Mat Service, Supplies, Public Defenders	32.14
Big Red Printing	Supplies, County Court	204.91
Big Red Printing	Supplies, County Attorney	391.80
Blue Cross Blue Shield	Insurance Premium	4,666.64
Bob Barker Company Inc.	Supplies, County Jail	11.83
Bessie Bove	Prior Service Benefits	72.00
Brady & Amy's Inc.	Fuel, County Sheriff	1,339.85
Brandl Electric	Repairs, County Jail	50.00
Brogan & Stafford, PC	Legal Services, County Court	1,348.65
Cableone	Fax Services, Public Defender	64.97
Cableone	Internet Services, Probation Office	255.00
Cableone	Internet Services, Courthouse	100.24
Canham Maytag	Repairs, County Jail	70.00
Carney Law, PC	Legal Services, District Court	4,443.30
Cash-Wa Distributing	Supplies, County Jail	106.69
CBM Managed Services	Inmate Meals, County Jail	8,053.17

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

Cedar County Sheriff	Civil Process Fees, District Court	18.00
Century Link	Repeater Line, County Jail	17.66
Century Link	Telephone Services, Probation Office	617.82
Century Lumber Center	Supplies, Courthouse	195.00
Champs, Inc.	Maintenance Contract, County Jail	2,166.00
Checker Cab Co.	Transportation Costs, Community Based Grant	129.60
Children's Hospital & Medical Center	Professional Services, Community Based Grant	37.53
City Directory Inc.	Supplies, County Sheriff	292.00
City of Crofton	Contract Services, Community Based Grant	63.72
City of Madison	Utilities, Public Defender	265.09
City of Madison	Utilities, County Jail	3,731.98
Clerk of the Supreme Court	Filing Fees, District Court	428.00
Gail Collins	Mileage, Law Enforcement	79.72
Colonial Life and Accident Insurance	Insurance Premium	285.21
Complete Pest Elimination, Inc.	Pest Control, County Jail	125.00
Connecting Point	Supplies, County Clerk	323.00
Connecting Point	Supplies, Data Processing	19.50
Connecting Point	Supplies, County Sheriff	903.00
Connecting Point	Supplies County Attorney	89.00
Connecting Point	Equipment, County Jail	644.00
Connecting Point	Parts, Repairs, Probation Office	352.00
Connecting Point	Contract Services, Courthouse	2,411.25
Constellation Newenergy	Utilities, Zoning Department	34.20
Constellation Newenergy	Utilities, Noxious Weed	34.20
Constellation Newenergy	Utilities, Veterans Service Office	106.20
Cubby's	Fuel, Noxious Weeds	77.89
Cuming County Clerk	Contract Services, Community Based Grant	1,098.63
Custom Cage of Missouri LLC	Repairs, County Sheriff	815.00
DAS Accounting -Central Finance	Data Processing, County Clerk	41.60
DAS Accounting -Central Finance	Data Processing, County Treasurer	96.16
DAS Accounting -Central Finance	Data Processing, County Jail	32.00
Doerr & Klein, PC	Legal Services, District Court	263.56
Douglas County Court	Certified Copies, Law Enforcement	3.50
Jesse Dunbar	Contract Services, Community Based Grant	633.75
Eakes Office Solutions	Supplies, County Treasurer	67.50
Eakes Office Solutions	Supplies, Register of Deeds	169.19
Eakes Office Solutions	Supplies, County Court	2,956.55
Eakes Office Solutions	Supplies, Courthouse	299.13
Eakes Office Solutions	Supplies, County Attorney	1,830.19
Eakes Office Solutions	Supplies, Probation Office	304.50
Egley, Fullner, Montag and Hackabout	Legal Services, County Court	171.45
Electronic Contracting Co.	Repairs, County Jail	2,855.48
First Concord Benefits Group	Flex Plan, Administration Fees	2,575.65
Floor Maintenance & Paper Supply	Supplies, County Jail	623.33
Frontier	Telephone Service, Courthouse	1,076.30
Goodlife Counseling	Professional Services, Community Based Grant	325.00
Gordy's Towing & Repair	Repairs, County Sheriff	124.18
Government Forms and Supplies	Supplies, Register of Deeds	75.00
Naomi Hemphill Cleaning	Cleaning Services, Public Defender	80.00
Charlie Hendrix	Contract Services, Community Based Grant	290.00
Megan Hoins	Association Dues, Public Defender	120.00
Hometown Leasing	Equipment Lease, Probation Office	772.71
Jeffery L. Hrouda	Legal Services, County Court	357.05
INSEEGO	Services Agreement, Courthouse	204.00
Jack's Uniforms & Equipment	Uniforms, County Sheriff	59.94
John's Disposal	Garbage Services, Zoning Department	25.50
John's Disposal	Garbage Services, Probation Office	61.00
John's Disposal	Garbage Services, Noxious Weeds	25.50
John's Disposal	Garbage Services, Veterans Service Office	21.00
Addisen Johnson	Mileage, Community Based Grant	106.47
Taylor Kester	Contract Services, Community Based Grant	30.00
Lancaster County Sheriff	Civil Process Fees, District Court	12.00
Jean Mackey	Witness Fees, Mileage, County Court	91.69
Madison County Clerk	Tax Deposit, Retirement	79,400.76
Madison County Historical Society	Advertising, Insurance, Restoration, Supplies	7,085.66
Madison County Sheriff Inmate Fund	Subscription, Supplies, County Jail	2,465.21
Madison County Sheriff	Civil Process Fees, County Court	368.30
Madison County Sheriff	Civil Process Fees, District Court	430.07
Madison County Sheriff	Civil Process Fees, Mental Health	78.45
Madison National Life Insurance Co. Inc.	Insurance Premium	163.85
Marathon	Supplies, County Court	433.28
Barbara Masilko	Dues, Public Defender	120.00
Benjamin McBride	Contract Services, Mileage, Community Based Grant	151.79
Heather McWhorter	Telephone Reimbursement, Zoning Department	90.00
Medtox Laboratories, Inc.	Medical Testing, Juvenile Accountability	101.14
Menards	Supplies, Zoning Department	10.83
Menards	Repair, Noxious Weed	30.81
Midwest Plumbing & Heating	Repairs, County Jail	219.00
MIPS	Data Processing Costs, Treasurer	3,823.87
MIPS	Data Processing Costs, County Assessor	1,550.33
Moyer & Moyer	Legal Services, District Court	1,352.25
NACO Planning & Zoning	Annual Dues, Zoning Department	30.00
National Enterprise Systems Inc.	Garnishment of Wages	214.55
Nationwide Retirement Solutions	Deferred Compensation	2,820.00
Nebraska Child Support Payment Center	Garnishment of Wages	726.62
Nebraska Health and Human Services	Institutional Costs, State Institutions	930.00
Nebraska Public Power District	Utilities, Zoning Department	92.40

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

Nebraska Public Power District	Utilities, Probation Office	639.28
Nebraska Public Power District	Utilities, Noxious Weeds	314.96
Norfolk Auto Center	Repairs, County Sheriff	864.02
Norfolk Daily News	Advertising Costs, County Treasurer	82.75
Norfolk Daily News	Publication Costs	129.21
Norfolk Implement	Repairs, Noxious Weeds	15.93
Norfolk Public Schools	Meals, Community Based Grant	161.65
Mike O'Brien	Mileage, Community Based Grant	25.68
One Office Solution	Supplies, County Clerk	149.70
One Office Solution	Copier Maintenance, Supplies, County Court	472.07
One Office Solution	Supplies, County Sheriff	14.68
One Office Solution	Supplies, County Attorney	168.50
One Office Solution	Supplies, Probation Office	45.93
Peters Distributing, Inc.	Repairs, County Sheriff	261.80
Stephanie Petersen,	Mileage, Community Based Grant	93.35
Phillips 66 Co/SYNCB	Fuel, County Sheriff	20.20
Pierce County Court	Certified Copies, Law Enforcement	2.75
Pierce County Sheriff's Office	Civil Process Fees, Public Defender	19.50
Pitney Bowes Global Financial Services	Rental Agreement, Register of Deeds	704.10
Racom Corp	Supplies, County Sheriff	18.25
Redwood Toxicology Lab	Medical Testing, Probation Office	222.85
Reigle Implement, Inc.	Supplies, County Sheriff	118.95
Relx Inc. dba Lexis Nexis	Subscription, County Attorney	468.92
Schroeder Land Surveying	Equipment Lease, Contact Services, County Surveyor	1,250.00
Judy Schroeder	Prior Service Benefits	66.00
Security Shredding Services	Shredding, Juvenile Accountability	35.00
Shell	Fuel, Reappraisal	117.91
Shell	Fuel, County Sheriff	2,674.98
Short Stop	Fuel, County Sheriff	76.48
Becky Starkey	Mileage, Witness Fees, County Court	37.12
Alina Surber	Contact Services, Community Based Grant	157.50
T.O. Haas Tire	Repairs, County Sheriff	10.00
The Fort Western Outfitters	Uniforms, County Sheriff	156.00
The Zone	Contract Services, Community Based Grant	683.64
Thibault, Suhr, & Thibault, Inc.	Deposition, Law Enforcement	124.60
Thompson Reuters-West	Subscription, Public Defender	298.82
Brent Toelle	Mileage, Witness Fees, County Court	274.95
Transunion Risk & Alternative	Records Searches, County Sheriff	25.00
US Bank Corporate Payment System	Fuel, Supplies, Uniforms, County Sheriff	330.38
US Bank Corporate Payment System	Supplies, County Jail	26.84
US Bank Corporate Payment System	Equipment, Fuel, Juvenile Accountability	672.99
US Bank Corporate Payment System	Meals, County Attorney	275.77
Verizon Wireless	Telephone Services, Courthouse	55.36
Verizon Wireless	Telephone Services, Noxious Weeds	59.77
Vision Service Plan	Insurance Premium	401.41
Irma Watt	Interpreting Services, Public Defender	345.85
Wayne County Sheriff	Civil Process Fees, District Court	18.50
Zodiac Properties, LLC	Rent, Probation Office	12,029.54

ROAD/BRIDGE FUND

Total Net Payroll		32,986.82
Advance Auto Parts	Parts	96.00
Advanced Fire & Safety Inc.	Inspections, Supplies	1,301.38
American Family Life Assurance Co.	Insurance Premium	608.12
Appearra	Towel, Uniforms	216.16
Bauerbuilt Tire	Repairs	1,288.17
Bindner Crushing	Asphaltic Materials	90,381.10
Black Hill Energy	Utilities	286.00
Blue Cross Blue Shield of Nebraska	Insurance Premium	1,037.19
Bosselman Tank & Trailer	Parts, Repairs	1,646.43
Colonial Life and Accident Insurance	Insurance Premium	153.38
Constellation Newenergy	Utilities	156.00
Cornhusker International Trucks Inc.	Parts	317.22
D & D Welding & Repairs	Repairs	400.00
Dale R. Johnson Ent. Inc.	Gravel	2,093.80
Elite Door LLC	Repairs	7.36
Fastenal Company	Parts	57.27
First Concord Benefits Group	Flex Plan	496.15
Frontier Telephone	Telephone Service	180.71
Island Supply Welding Co.	Supplies	206.79
K & S Door Co/Overhead Door	Repairs	102.25
Kelly Supply Co.	Supplies	221.82
Ken's Trailer Sales & Repair	Parts	871.50
Kimball Midwest	Parts	236.06
Lawson Products	Parts	234.09
Loup Power District	Utilities	155.27
M & M Farm Supply	Supplies	34.25
Madison County Clerk	Tax Deposit, Retirement	16,610.13
Madison County Court	Overweight Fine	74.00
Madison National Life Insurance Co. Inc.	Insurance Premium	54.36
Meisinger Oil Co.	Fuel	10,643.99
Menards	Parts, Supplies	89.29
Myers Tire Supply	Repairs	50.36
Nationwide Retirement Solutions	Deferred Compensation	325.00
Nebraska Child Support Payment Center	Garnish of Wages	243.24
Nebraska Public Power District	Utilities	349.02
NMC Exchange LLC	Parts	1,004.56

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

NMG LLC dba Norfolk Works	Medical Screening	95.00
Powerplan	Parts, Repairs	2,460.97
RF Machine Works	Parts	30.00
RDO Truck Center	Parts	17.52
Red Bud Hardware Inc.	Supplies	171.06
Rise broadband	Telephone Service	127.53
Road Builders Machinery & Supply	Parts	171.95
Sanne Repair	Parts, Repairs	415.50
Sapp Brothers	Oil	101.89
Scheer's Ace Hardware	Parts	51.88
Lawrence Throener	CDL License	31.00
Truck Center Companies	Parts	27.60
Verizon Wireless	Telephone Service	211.34
Vision Service Plan	Insurance Premium	68.15
Weldon Parts Inc.	Parts	790.29
White Star Oil Co.	Fuel	268.59
	FEDERAL AID SECONDARY FUND	
Madison County Treasurer	Inter Fund Transfer	1,000,000.00
	VISITORS PROMOTION FUND	
Norfolk Area Visitor Bureau	Administration Fees	7,294.40
	VISITORS IMPROVEMENT FUND	
Norfolk Area Visitor Bureau	Administration Fees	12,390.60
	REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND	
Bear Graphics	Supplies	1,970.05
	911 EMERGENCY FUND	
Eastern Nebraska Telephone	Telephone Service	127.88
	LAW ENFORCEMENT OPERATING FUND	
Madison Co. Sheriff Inmate Fund	Cable TV, Supplies	162.43
One Office Solution	Supplies	81.45
	DRUG COURT FUND	
Redwood Toxicology Lab	Drug Testing	121.50
SMC Direct, LLC	Medical Supplies	1,725.50

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

The Board adjourned at 12:13 P.M. to Tuesday, February 6, 2018 at 9:30 A.M.

County Clerk Nancy Scheer

Jim Prauner, Chairman
County Board of Commissioners