

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

February 21, 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, February 15, 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. County Highway Superintendent Richard Johnson was present until 10:50 A.M. WJAG reporter Cody Ronnfeldt was present until 10:42 A.M. Norfolk Daily News reporter Jerry Guenther was present until 11:03 A.M.

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

- 1) Approval of minutes of the February 6, 2018 meeting
- 2) Authorization to advertise for bids for furnishing asphaltic materials for 2018
- 3) Authorization to advertise for bids for repairs to the skylight in the Courthouse rotunda

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.

Pursuant to published legal notice in the Friday, February 9, 2018 edition of the Norfolk Daily News, Chairman Prauner opened at public hearing at 9:33 A.M. to receive citizens' comments regarding the road construction program for 2018 and the six-year road improvement plan.

County Highway Superintendent Richard Johnson reported that State law requires the County to file a one and six year road improvement plan with the Board of Classifications and Standards prior to March 1st of each year. He explained that the plan outlines the projects to be completed in year one and proposals for the following five years. A map was displayed during the hearing which reflected the locations of the proposed projects.

Mr. Johnson explained that Road District #1 has 10 road projects and 5 structures in the one year plan with an estimated cost of \$1.9 million and 6 road projects and 10 structures in the six year plan with an estimated cost of \$1.5 million. He explained that District #2 has 11 road projects and 2 structures in the one year plan for a total of \$4.8 million and 13 road projects and 3 structures in the six year plan with an estimated cost of \$6.2 million. Mr. Johnson reported that District #3 has 1 road project and 9 structures in the one year plan with an estimated cost of \$935,000 and 4 road projects and 7 structures in the six year plan for an estimated cost of \$4.5 million. He said that the total cost of all projects in the one year plan is \$7.6 million and the projects in the six year plan have an estimated cost of \$12.3 million. He said that the County doesn't have enough money to complete all these projects; but, he puts extra projects in the one-year plan so there will always be more projects available if work gets completed quicker than anticipated.

Mr. Johnson reported that projects completed in District #2 during the past year include South Victory Road, one mile overlay on North Airport Road, and 3 miles south of Battle Creek. He said there are many asphalt roads in District #2 and most aren't in good shape; so, the County tries to fund asphalt road improvement projects. He reported that one year projects in District #2 include widening Benjamin Avenue from Victory Road west to Highway 35 into a three-lane road with a common turning lane. He said that a six-inch concrete overlay is planned on Old Hadar Road, which is currently asphalt. He stated that the one year plan also includes the south half mile of 37th Street south of Highway 275. He explained that the City of Norfolk annexed the north portion of 37th Street from the north property line of Warren Garage Door to Highway 275 and plans to pave the portion with three lanes along the Fountain Point development plus put curb and gutter on one side of 37th Street. He said that part of the County road will be torn up to install sewer; so, he proposes two lanes of 8 inch doweled concrete on the south half of 37th Street to Omaha Avenue.

Commissioner Schmidt asked if the County will receive any funding from the tower company for damaging 37th Street and Mr. Johnson responded that, to the best of his knowledge, the County didn't repair the road. Commissioner Schmidt reiterated that the County needs to get some money from the tower company and Mr. Johnson responded that the road needs to be repaired first, but a portion of the road now belongs to the City of Norfolk. Commissioner Ohl stated that the County may submit some bills for part of the project costs after completion. He said that there was sign and patch work completed after the company was finished hauling their products over the road. Commissioner Schmidt reiterated that the company should be responsible for some of the damage to the road. Chairman Prauner asked if developers are still trying to proceed with the housing development access from 37th Street and Mr. Johnson responded that a decision by the Norfolk City Council in November delayed the project for six months. Commissioner Schmidt asked why the City Council can deny people from using a county road. Mr. Johnson responded that the County doesn't have much say with this project because the developers must obtain a zoning change from the City of Norfolk, so the City establishes criteria. He stated that he doesn't agree with the City's decision because 37th Street is a public road and the public should be allowed to use it. He explained that if the development south of Omaha Avenue proceeds with access from 37th Street, the County may have more maintenance. He reported that other one year projects in District 2 include paving two miles of 61st Street and asphalt paving of one-half mile of North 37th Street close to Lutheran High School.

Commissioner Schmidt asked if replacement of the bridge over the North Elkhorn River east of Norfolk is included in the one year plan. Mr. Johnson responded that this bridge replacement is Project No. 514 and is included in the six year plan with an estimated cost between \$600,000 and \$750,000. Chairman Prauner asked if there are any plans to replace the bridge on Old Hwy 8 and Mr. Johnson responded that Mainelli Wagner & Associates is working on concepts and cost estimates.

Mr. Johnson reported that three miles of asphalt concrete overlay were completed last year in Road District #3. He stated that a bridge on 839th Road was replaced with a concrete box culvert and the contractor will complete the paving for the project in the spring. He explained that highlights for District 3 include replacing several small bridges with culverts.

Mr. Johnson reported that one mile of overlay was completed in 2017 in District #1 which completes overlay of the asphalt road from the City of Newman Grove to the county line. He reported that highlights for District #1 include a two-mile asphalt overlay of Green Garden road, asphalt overlay from near the courthouse north to Highway 81 by Big Country Auto, and replacing a significant portion of the Enola Road near Agrex. He explained that the County will remove the concrete on the road by Big Country Auto, store it, and have it crushed so the contractor can put in 8-inch concrete. He reported that the Agrex Road is currently under contract and the contractor will begin as soon as weather permits. He explained that during the project, Agrex said that they can function by using only one of their two driveways.

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Mr. Johnson reported that CBMP projects in 2017 consisted of three bridge replacement projects with Stanton County along the Madison-Stanton County line. He explained that two of the bridges are completed and the final bridge will be finished this spring. He stated that in 2018 the County received another CBMP award with Platte County which will consist of three bridge replacement projects in Madison County and two bridge replacements in Platte County. He said that Madison County will bid the projects with Platte County and award the contracts with approval by Platte County; but, once a bid is accepted each county will enter into contracts for their own projects and the State will pay each county individually. He said that the bid will be awarded to one contractor for all five projects. He explained that the State wants counties to bundle projects together to get better prices. He explained that the timber bridges being replaced are structurally deficient and replacing them with culverts costs less and makes it easier for farmers with large equipment to cross without damaging the bridge.

Commissioner Schmidt asked which projects in the one year plan will be completed before the end of the fiscal year and Mr. Johnson responded that the Agrex Road, Big Country Auto road, and the final CBMP project on the Stanton County line, and some smaller bridge projects should be completed by June 30th, depending upon the availability of contractors. Commissioner Schmidt requested that the Green Garden road be completed in the summer of 2018. Mr. Johnson submitted a written document listing road/bridge projects and the amount of funds budgeted, spent, and remaining balance from the Road/Bridge Fund, including buy back funds, and Federal Aid Secondary Fund. He explained that the total estimated project costs are \$3.8 million and \$3.2 million of funds are currently available, so the costs need to be paid in two different fiscal years. He stated that at some point, the County Board will need to raise the levy, reduce the number of projects, or issue bonds.

Chairman Prauner stated that many roads need repairs and he doesn't like the County to go into debt by issuing bonds. Commissioner Schmidt said that he doesn't personally like to create debt for a Commissioner that serves after him; but, the interest rates are currently favorable. Commissioner Ohl stated that there are 120 miles of asphalt roads in the county with many located in District #2. He said that improving three to four miles each year doesn't keep up. Mr. Johnson stated that during the last five years a significant amount of money was invested in road projects in District #2 with Northeast Industrial Highway, Victory Road, and other projects; so, the area around Norfolk is in fairly good condition. Commissioner Schmidt stated that they could focus on repairing existing roads instead of building any new roads. Mr. Johnson said that he hasn't had any comments from Helena about the bridge across Spring Branch on Eisenhower Avenue. Commissioner Schmidt responded that he spoke with the general manager of Helena who advised that they plan to tell their drivers to exit from the company's driveway and go east.

Chairman Prauner asked if all the concrete projects could be bid at the same time to get a better price. He explained that if funding isn't available for all projects, some could be delayed. Mr. Johnson responded that they could try to bid all the concrete projects at one time. He explained that the only asphaltic overlay project in the one year plan is the Green Garden road; so, it may be beneficial to add additional asphaltic overlay projects to entice additional contractors to bid. Commissioner Schmidt stated that asphaltic overlays are cheaper than concrete; but, asphalt takes more maintenance. Commissioner Ohl stated that the road employees are skilled and experienced in repairing asphalt, but, longevity isn't as great and potentially it could be more costly over the long term. Mr. Johnson stated that roads that have heavy truck traffic should be concrete. Commissioner Schmidt stated that concrete on the Hadar Road would be good; however, most of the heavy trucks stay on Highway 81. Commissioner Ohl stated that at one time they discussed white capping the Hadar Road because there were concerns about the base. Mr. Johnson stated that he is considering white cap for the Hadar Road, assuming that the shoulders are okay.

No one from the public spoke during the public hearing. Chairman Prauner closed the hearing at 10:26 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2018-12

WHEREAS, pursuant to published legal notice, public hearing on the one year and six year Road Improvement Programs for Madison County was held, and

WHEREAS, Richard C. Johnson, Madison County Highway Superintendent has presented the one year and six year Road Programs, and

WHEREAS, said Road Programs, as presented, have been given due consideration,

NOW, THEREFORE, BE IT RESOLVED, that the one year Road Program and the six year Road Program, as presented, are hereby accepted.

Motion was made by Ohl and seconded by Schmidt that the foregoing resolution be adopted. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Register of Deeds January, 2018 fee report
- 3) District Court January, 2018 fee report
- 4) Sale of surplus property report

The following claims were audited:

GENERAL FUND

Total Net Payroll		146,895.71
Account Control Technology, Inc.	Garnishment of Wages	179.34
Adams County Sheriff	Civil Process Fees, Mental Health	18.50
Advanced Correctional Healthcare	Medical Services, County Jail	15,448.03
AG Spray Equipment	Repair, Noxious Weed	36.78
Albracht Disposal Service	Garbage Services, Public Defender	41.00
Albracht Disposal Service	Garbage Services, Courthouse	94.00
American Family Life Assurance Co.	Insurance Premium	951.47
Appeara	Mat Service, Supplies, Public Defenders	32.14
B & B Cycle Inc.	Repairs, Noxious Weeds	136.07
Kathy J. Baker	Professional Services, Community Based Grant	162.50
Karen Beyke	Contact Services, Community Based Grant	195.00
BI Incorporated	Monitoring Services, Juvenile Accountability	33.75
Big Country Auto	Repairs, Reappraisal	44.16
Black Hills Energy	Utilities, Courthouse	375.05
Black Hills Energy	Utilities, County Jail	704.37
Blue360 Media	Subscription, County Jail	132.37
Blue Cross Blue Shield	Insurance Premium	4,666.64
Bob Barker Company Inc.	Supplies, County Jail	157.44
Brady & Amy's Inc.	Fuel, Courthouse	52.22
Brady & Amy's Inc.	Fuel, County Sheriff	1,559.22
Brandl Electric	Repairs, County Jail	3,900.12
Brogan & Stafford, PC	Legal Services, County Court	1,354.08
Cableone	Fax Services, Public Defender	64.97

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Cableone	Internet Services, Courthouse	218.50
CBM Managed Services	Inmate Meals, County Jail	8,053.08
Century Link	Repeater Line, County Jail	17.66
Century Link	Telephone Services, Probation Office	625.38
Champs, Inc.	Maintenance Contract, County Jail	2,166.00
Checker Cab Co.	Transportation Costs, Community Based Grant	5.00
City of Crofton	Contract Services, Community Based Grant	208.49
City of Madison	Utilities, Public Defender	449.63
City of Madison	Utilities, County Jail	5,033.82
City of Norfolk	Utilities, Probation Office	71.77
Colonial Life and Accident Insurance	Insurance Premium	285.21
Complete Pest Elimination, Inc.	Pest Control, County Jail	125.00
Connecting Point	Repairs, Data Processing	143.00
Connecting Point	Equipment, Repairs, Probation Office	1,779.98
Connecting Point	Supplies, Veterans Service Office	38.95
Connecting Point	Internet, Community Based Grant	59.95
Connecting Point	Contract Services, Courthouse	2,393.25
Constellation Newenergy	Utilities, Zoning Department	66.30
Constellation Newenergy	Utilities, Noxious Weed	66.30
Constellation Newenergy	Utilities, Veterans Service Office	181.80
Cubby's	Fuel, Noxious Weeds	105.25
Culligan	Supplies, Community Based Grant	64.60
Cuming County Clerk	Civil Process Fees, District Court	34.10
Cummins Inc.	Repairs, County Jail	843.60
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
Dodge County Sheriff	Civil Process Fees, District Court	20.30
Doerr & Klein, PC	Legal Services, District Court	489.62
Douglas County Treasurer	Autopsy, Law Enforcement	673.95
Eakes Office Solutions	Supplies, Register of Deeds	32.28
Eakes Office Solutions	Supplies, Assessor	71.60
Eakes Office Solutions	Supplies, County Attorney	9.99
Eakes Office Solutions	Supplies, Courthouse	989.62
Eakes Office Solutions	Maintenance Contract, Juvenile Accountability	102.42
Eakes Office Solutions	Supplies, Probation Office	318.88
Eakes Office Solutions	Supplies, Noxious Weeds	10.00
Eakes Office Solutions	Supplies, Extension Office	49.82
Elite Office Products	Supplies, County Court	9.99
Field's Hardware	Supplies, Courthouse	19.98
Field's Hardware	Supplies, County Jail	67.68
Field's Hardware	Flex Plan	2,346.24
First Concord Benefits Group	Supplies, County Jail	64.61
Floor Maintenance & Paper Supply	Mileage, Extension Office	156.96
Leo Gonzalez	Professional Services, Community Based Grant	893.75
Goodlife Counseling	Mileage, Community Based Grant	59.95
Megan Hanefeldt	Meals, Veterans Service Office	28.15
Gregg Hanson	Witness Fees, Mileage, County Court	37.44
John Harney	Postage, Public Defender	206.50
Matthew Headley	Cleaning Services, Public Defender	70.00
Naomi Hemphill Cleaning	Burial Costs, General Assistance	2,000.00
Home for Funerals	Equipment Lease, Probation Office	772.71
Hometown Leasing	Legal Services, County Court	2,334.10
Jeffery L. Hrouda	Interpreting Services, Public Defender	75.00
Khu Htoo	Garbage Services, Probation Office	68.00
John's Disposal	Garbage Services, Veterans Service Office	24.00
John's Disposal	Legal Services, County Court	1,765.82
Law Office of Kate Jorgensen, PC, LLO	Legal Services, County Court	901.05
Joseph Law Office	Witness Fees, Mileage, District Court	60.33
Jenelle Kolterman	Rent, Utilities, Community Based Grant	1,750.00
Elisabeth Krantz	Professional Services, Mileage, Law Enforcement	179.25
Clarissa La Plante	Tax Deposit, Retirement	78,259.73
Madison County Clerk	Filing Fees, District Court	2,153.00
Madison County Clerk of District Court	Court Costs, County Court	1,777.00
Madison County Court	Supplies, County Jail	23.94
Madison County Sheriff Inmate Fund	Civil Process Fees, County Court	848.44
Madison County Sheriff	Civil Process Fees, District Court	841.88
Madison County Sheriff	Civil Process Fees, Mental Health	247.53
Madison County Sheriff	Medical Testing, County Jail	10.00
Madison National Life Insurance Co. Inc.	Insurance Premium	163.70
Lindsey Magwire	Mileage, Witness Fees, District Court	58.15
Major Refrigeration Co., Inc.	Repairs, County Jail	2,926.65
Donna Mausbach	Mileage, Witness Fees, District Court	36.35
Benjamin McBride	Contract Services, Mileage, Community Based Grant	123.53
Medtox Laboratories, Inc.	Medical Testing, Juvenile Accountability	138.53
Menards	Repair, Noxious Weed	61.48
Microfilm Imaging Systems, Inc.	Equipment Rental, County Court	218.00
Midtown Health Center	Medical Services, General Assistance	120.00
Midwest Plumbing & Heating	Repairs, County Jail	1,575.61
MIPS	Data Processing Costs, County Clerk	620.84
MIPS	Data Processing Costs, Treasurer	1,253.33
MIPS	Equipment Lease, Register of Deeds	524.00
Morland, Easland and Lohrberg	Legal Services, District Court	4,707.16
National Enterprise Systems Inc.	Garnishment of Wages	214.55
Nationwide Retirement Solutions	Deferred Compensation	3,085.00
Nebraska Child Support Payment Center	Garnishment of Wages	726.62
Nebraska Health and Human Services	Institutional Costs, State Institutions	826.50

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Nebraska Public Power District	Utilities, Probation Office	848.53
Kristen Neuhalfen	Mileage, Witness Fees, County Court	257.85
Norfolk Daily News	Publication Costs	233.11
Norfolk GM Auto Center	Repairs, Juvenile Accountability	47.95
Norfolk Public Schools	Meals, Community Based Grant	115.90
Valorie Olson	Court Reporting, Mental Health	50.00
One Office Solution	Supplies, Treasurer	74.41
One Office Solution	Supplies, Register of Deeds	20.51
One Office Solution	Supplies, County Clerk	9.99
One Office Solution	Supplies, Clerk of District Court	10.17
One Office Solution	Equipment, Supplies, County Court	662.08
One Office Solution	Supplies, Public Defender	143.85
One Office Solution	Supplies, Probation Office	210.08
Stephanie Petersen	Mileage, Juvenile Accountability	99.74
Phillips 66 Co/SYNCB	Fuel, County Sheriff	31.46
Sarah Phlacek	Mileage, Extension Office	101.92
Postmaster	Box Rent, County Attorney	116.00
Donna Primrose	Supplies, County Treasurer	170.98
Redwood Toxicology Lab	Medical Services, Probation Office	516.65
Relx Inc. dba Lexis Nexis	Subscription, County Attorney	494.00
Schroeder Land Surveying	Equipment Lease, Contact Services, County Surveyor	1,880.00
Secretary of State	Certified Copies, Law Enforcement	20.00
Shell	Fuel, Reappraisal	52.46
Shell	Fuel, County Sheriff	3,126.73
Lee Sherry	Equipment, Mileage, Extension Office	373.26
Short Stop	Fuel, County Sheriff	151.48
Stanton County Sheriff	Civil Process Fees, District Court	18.50
Stratton, DeLay, Doele, Carlson, & Buettner, PC, LLO	Legal Services, County Court	1,842.60
Alina Surber	Contact Services, Community Based Grant	315.00
Jessica Tannehill	Mileage, Veterans Service Office	244.71
Tarrant County	Civil Process Fees, District Court	75.00
Tax Valuation, Inc.	Contract Services, Reappraisal	30,000.00
The Farner Company	Supplies, County Jail	179.96
The Zone	Contract Services, Community Based Grant	683.64
Thompson Reuters-West	Subscription, District Judge	171.00
Thompson Reuters-West	Subscription, Public Defender	298.82
Thompson Reuters-West	Subscription, District Court	296.00
Tilly's	Fuel, County Sheriff	54.12
Top Quality Glove	Supplies, County Jail	74.85
United States Drug Testing Lab, Inc.	Professional Services, Law Enforcement	300.00
University of Nebraska Haskell Ag Laboratory	Telephone, Postage, Extension Office	469.15
US Bank Corporate Payment System	Fuel, Software Program, Supplies, Law Enforcement	1,616.51
Verizon Wireless	Telephone Services, Courthouse	55.46
Verizon Wireless	Telephone Services, Reappraisal	40.01
Verizon Wireless	Telephone Services, Extension Office	193.70
Verizon Wireless	Telephone Services, Noxious Weeds	59.85
Vision Service Plan	Insurance Premium	373.83
Irma Watt	Interpreting Services, Public Defender	192.50
Wex Bank	Fuel, County Sheriff	643.27
Winners Circle	Supplies, Mental Health	78.80
Zodiac Properties, LLC	Rent, Probation Office	12,029.54

ROAD/BRIDGE FUND

Total Net Payroll		32,496.87
Albracht Disposal	Utilities	40.00
American Family Life Assurance Co.	Insurance Premium	608.12
Appeara	Towel, Uniforms	263.97
B's Enterprises Inc.	Parts	370.00
Barco	Signs	4,302.00
Battle Creek Farmers Coop	Fuel	843.09
Bauerbuilt Tire	Repairs	109.50
BC Builders Inc.	Building Repairs	580.70
Black Hill Energy	Utilities	615.82
Blue Cross Blue Shield of Nebraska	Insurance Premium	1,037.19
Andrew Brabec	Equipment Lease	9,940.00
Brady's & Amy's Inc.	Fuel	468.18
Colonial Life and Accident Insurance	Insurance Premium	153.38
Colonial Research Chemical	Supplies	145.00
Constellation Newenergy	Utilities	507.00
Cornhusker Cleaning Systems Inc.	Oil	67.99
Cornhusker International Trucks Inc.	Parts	95.33
Dale R. Johnson Ent. Inc.	Gravel	1,438.99
Eakes Office Solutions	Supplies	5.18
Eastern Nebraska Trailer Repair Inc.	Parts	30.00
Fastenal Company	Parts	6.40
Field's Hardware	Supplies	175.74
Filter Care of Nebraska LTD	Repairs	420.25
First Concord Benefits Group	Flex Plan	496.15
Henkel Oil Co.	Supplies	90.90
Island Supply Welding Co.	Supplies	187.23
Johnson Engineering Company	Contract Services	1,450.00
K & S Door Co/Overhead Door	Repairs	217.00
Ken's Trailer Sales & Repair	Parts	17.00

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Kimball Midwest	Tools	451.53
Lawson Products	Supplies	241.91
Loup Power District	Utilities	207.09
Madison County Clerk	Tax Deposit, Retirement	16,459.71
Madison National Life Insurance Co. Inc.	Insurance Premium	54.36
Mainelli Wagner & Assoc. Inc.	Engineering Services	21,137.44
Matheson Tri-Gas Inc.	Supplies	509.66
Mead Lumber Co.	Supplies	760.38
Medical Enterprises Inc.	Medical Services	103.00
Meisinger Oil Co.	Fuel	8,408.25
Menards	Supplies	606.85
Myers Tire Supply	Repairs	145.96
Nationwide Retirement Solutions	Deferred Compensation	325.00
Nebraska Child Support Payment Center	Garnish of Wages	243.24
Nebraska Harvestore Systems	Parts, Services	5,048.62
Nebraska Powder Coaters LLC	Repairs	562.50
Nebraska Public Power District	Utilities	352.80
NMC Exchange LLC	Parts	3,189.48
Norfolk NAPA	Parts	2,416.59
Northwest Electric	Parts	11.48
Pinkelman Truck & Trailer	Parts, Repairs	4,964.25
Pioneer Telephone Company	Telephone Service	53.29
Quality Iron & Metal Inc	Signs	808.20
Radio.comm	Repairs	117.74
Red Bud Hardware Inc.	Supplies	138.26
Reigle Implement Co Inc.	Parts	78.59
Ridder Repair Inc.	Parts, Repairs	286.36
Rise broadband	Telephone Service	127.53
Rose Equipment Inc.	Road Salt	28,956.69
Sapp Brothers	Oil	1,332.73
Scheer's Ace Hardware	Tools	199.99
Seals and Service Inc.	Parts, Repairs	1,593.44
Sioux City Truck Sales Inc.	Parts	657.17
Speedway Auto Parts	Parts	35.00
T-Bone North	Fuel	6,250.45
TMS International LLC	Contract Services	1,120.00
Truck Center Companies	Parts, Repairs	487.61
Verizon Wireless	Telephone Service	214.10
Vision Service Plan	Insurance Premium	68.15
Weldon Parts Inc.	Parts	1,601.22
Westfall GMC Truck Inc.	Parts	345.40
White Star Oil Co.	Fuel	68.74
	FEDERAL AID SECONDARY FUND	
Mainelli Wagner & Associates, Inc.	Consulting Services	2,482.50
	VISITORS PROMOTION FUND	
Norfolk Area Visitor Bureau	Administration Fees	5,525.93
	VISITORS IMPROVEMENT FUND	
Norfolk Area Visitor Bureau	Administration Fees	31,088.73
	REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND	
MIPS	Data Processing	507.36
	INHERITANCE TAX FUND	
Battle Creek Public Library	Equipment	343.34
	911 EMERGENCY FUND	
Eastern Nebraska Telephone	Telephone Service	129.32
	LAW ENFORCEMENT OPERATING FUND	
Madison Co. Sheriff Inmate Fund	Cable TV, Supplies	387.69
Thomson Reuters - West	Subscription	296.00
	DRUG COURT FUND	
Putters	Supplies	25.00
Redwood Toxicology Lab	Medical Testing	75.50

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 12:32 P.M. to Tuesday, March 6, 2018 at 9:30 A.M.

Nancy Scheer
Madison County Clerk

Jim Prauner, Chairman
County Board of Commissioners