

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

March 5, 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, February 28, 2019 addition of the Norfolk Daily News and posted on the Madison County website. A copy of the said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of meeting as published was executed. Chairman Christian Ohl called the meeting to order and notified the public of the location of the information regarding of the Open Meeting Act posted in the meeting room.

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

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

Chairman Ohl opened a public hearing at 9:05 A.M. to receive testimony regarding the motor vehicle exemption application of Mosaic, 105 East Norfolk Avenue, Norfolk for two 2019 Chevrolet Malibu vehicles.

County Treasurer Donna Primrose reported that the vehicles from Mosaic were new purchases. She stated that the new vehicles are being used for transporting clients to and from doctors and other appointments and occupational services.

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

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

Motion made by Schmidt and seconded by Uhlir to approve the minutes of the February 5, 2019 meeting. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3434: Nicholas Dederman, 54940 846th Road, Norfolk
Deduction from the tax rolls in the amount of \$3,158.74 for correction of 2018 personal property taxes since leased equipment was taxed twice, both to the lessor and lessee.
- #3435: John and Agnes Gilman, 920 South 15th Street, Norfolk
Addition to the tax rolls in the amount of \$182.38 for correction of 2016 real estate taxes after receipt of a letter from the Department of Revenue denying homestead exemption.
- #3436: Norfolk Lodge and Suites, 4200 West Norfolk Avenue, Norfolk
Addition to the tax rolls in the amount \$358.70 for correction of 2018 personal property taxes after receipt of 2017 depreciation worksheet
- #3437: Divots Driving Range, 4200 West Norfolk Avenue, Norfolk
Addition to the tax rolls in the amount \$49.64 for correction of 2018 personal property taxes after receipt of 2017 depreciation worksheet.
- #3438: Huttman Inc., dba Renner Auto Body, 207 East Omaha Avenue, Norfolk
Addition to the tax rolls in the amount \$237.80 for correction of 2018 personal property taxes after receipt of 2017 depreciation worksheet.
- #3439: Daniel and Nancy Moore, 307 North Victory Road, Norfolk
Addition to the tax rolls in the amount \$54.80 for correction of 2018 real estate taxes since deed was signed prior to levy set date.
- #3440: Adam and Darla Wright, 53819 839th Road, Meadow Grove
Addition to the tax rolls in the amount \$223.18 for correction of 2018 personal property taxes due to clerical error of omitting equipment purchased in 2017.
- #3441: Nor-Park Development, LLC, P.O. Box 335, Central City
Deduction from the tax rolls in the amount \$16.62 for correction of 2018 real estate taxes since taxes were calculated in wrong district.
- #3442: Nor-Park Development, LLC, P.O. Box 335, Central City
Addition to the tax rolls in the amount \$15.56 for correction of 2018 real estate taxes since taxes were calculated in wrong district.
- #3443: Midwest Bank National Association, 2501 West Benjamin Avenue, Norfolk
Addition to the tax rolls in the amount \$43.18 for correction of 2018 personal property taxes after receipt of 2018 depreciation worksheet.
- #3444: Stanley Petroleum Maintenance, P.O. Box 563, Norfolk
Addition to the tax rolls in the amount \$68.24 for correction of 2018 personal property taxes after receipt of 2018 depreciation worksheet.

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

Chairman Ohl adjourned the meeting at 9:12 A.M.

ATTEST:

County Clerk Anne M. Pruss

Christian Ohl, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

March 5, 2019

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

Advance notice of the meeting was published in the Thursday, February 28, 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, Chairman Ron Schmidt called the meeting to order and notified the public of the copy of the Open Meeting Act posted in the meeting room.

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Present: Commissioners Christian Ohl, Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, and Highway Superintendent Richard Johnson, Road Foreman Jeff Schroeder was present until 10:19 A.M., Public Defender Matthew Headley was present until 10:10 A.M., and Deputy Sheriff Jon Downey was present until 10:19 A.M. Norfolk Daily News reporter Jerry Guenther and WJAG reporter Cody Ronnfeldt were present from until 10:17 A.M. County Attorney Joseph Smith was intermittently present during the meeting.

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

- 1) Approval of the minutes of the February 20, 2019
- 2) Authorization to advertise for bids for asphaltic material, armor coat surfacing, and road striping and set the bid date for March 28, 2019

3) **RESOLUTION #2019-13**

WHEREAS, the Board of Commissioners of Madison County has received a request from the owner of lots in Enola, Madison County, Nebraska that said lots be vacated, and

WHEREAS, the vacation of said lots will facilitate a lot boundary change contemplated by the owner of said lots to combine said lots and vacated streets and alley in Enola and a tract of raw ground into one parcel for valuation and taxation purposes, and

WHEREAS, since Enola is unincorporated, the Madison County Board of Commissioners has the power to vacate said lots,

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Madison County, Nebraska that the following described platted lots in be vacated:

1. Lots One and Two, Dickerson's First Addition to Enola, Madison County, Nebraska
2. Lots 1, 2, 3, 4, 5, and 6, Block 2 of the Town of Enola, Madison County, Nebraska

BE IT FURTHER RESOLVED that a copy of this resolution shall be filed in the Office of the Register of Deeds of Madison County.

4) **RESOLUTION #2019-14**

WHEREAS, Check No. 19020333, dated February 20, 2019, and drawn on the Road/Bridge Fund in the amount of six hundred twenty-seven dollars and thirty cents (\$627.30), was made payable to Ken's Trailer Sales, 2501 South 13th Street, Norfolk, Nebraska, 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. 19020333, dated February 20, 2019, and drawn on the Road/Bridge Fund in the amount of six hundred twenty-seven dollars and thirty cents (\$627.30), is hereby cancelled.

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

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

The Board considered an application for a Special Designated License for Off Road Ranch, LLC for an event scheduled on March 23, 2019 at the RC Sports Complex.

Kevin Signor, with Off Road Ranch, LLC appeared at the meeting. He explained that this special designated license will allow liquor to be served at RC Sports Complex located at 1801 Riverside Boulevard, Norfolk.

Chairman Schmidt asked if steps have been taken to avoid the sale of alcohol to minors and Mr. Signor answered affirmative. Mr. Signor informed the Commissioners that the event is a fund raiser for the Norfolk Baseball Association. He stated that beer and games will be provided and estimates that 150 people will attend. He explained that the RC Sports Complex is owned by Clausen Brothers and a portion of the building is leased for an indoor baseball facility.

After discussion, a motion was made by Ohl and seconded by Uhlir to approve the Special Designated License for an event scheduled on March 23, 2019 at the RC Sports Complex located at 1801 Riverside Boulevard, Norfolk. Roll call vote: Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

The Commissioners discussed the future use of Veterans Service Office building located at 130 South 4th Street, Norfolk. Commissioner Ohl advised that the cost of rent was increasing \$600 per month at the Centrum and he questioned if the Juvenile Accountability should consider relocating to the Veterans Service building. Chairman Schmidt and Sherry Peterson, Juvenile Accountability Coordinator, visited and evaluated the location and determined that the located could work. Chairman Schmidt stated that the County would be saving \$1,800 per month by moving to this location but they should also consider what the County could receive if the building was sold. He advised that if the building is worth \$150,000 the County might want to consider selling; but, if the valuation of the building is \$20,000, this could be a good location for Juvenile Accountability. Commissioner Ohl stated that if the County is receiving grant money for the sole purpose to be used for rent does the County lose that opportunity for grants to continue to pay for the lease and not be able to recuperate the costs. Mrs. Peterson advised that the location is not ideal; but, walls could be moved and parking would be a problem. Chairman Schmidt stated that the building has a false ceiling and the walls are attached to the ceiling; so, it is possible to easily move the walls. He said that one concern is that once the walls are moved, what carpet will need to be replaced. Chairman Schmidt stated that if the County could save \$1,800 per month in rent by letting the Juvenile Accountability use this building it would be a good location. County Clerk Anne Pruss advised that the Krantz Family is selling the Connecting Point building to Connecting Point and that Connecting Point will be raising the rent by \$600. Mrs. Peterson said that she spoke with Connecting Point to advise that the Juvenile Accountability program could not support this increase. Connecting Point responded that they are willing to work with the County on a month to month basis until the 1st of July. She also advised that a comparison of rent rates between the Adult and Juvenile Probation locations shows that the approximate cost per square feet is between \$14.00 and \$22.00; so, the County would need to take this into consideration when looking for another location not owned by the County. Chairman Schmidt stated that the \$600 effects the Juvenile Accountability's budget. Mrs. Pruss stated that the current rent is \$1,100 per month and utilities are \$650 at a total cost of \$1,750 in comparison to the Veterans Service office total utilities cost of \$881 per year.

Commissioner Ohl advised that the kids using the facility typically walk to the location so parking might not be such an issue. Commissioner Uhlir suggested that the County look into the value of the building and consider this information to determine how to proceed forward. Commissioner Ohl stated that the building has some challenges; but, the structure has a new roof, it's a solid building, and if the County would continue to own the building it still would be a valuable asset and appreciate in time.

Chairman Schmidt asked if grant funds were available for improvements to the entrance and Commissioner Ohl replied that the City of Norfolk Parking District provides grant dollars for updating the frontages of buildings or signage. Chairman Schmidt stated that this is something the County should research; but, at this time he and Mrs. Peterson will continue to investigate the possibilities of the Juvenile Accountability location.

No further action was taken.

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The Board discussed award of contracts for asphaltic concrete overlay Project Nos. C-59-910, C-59-912, and C-59-913. Road Foreman Jeff Schroeder was in attendance. Chairman Schmidt advised that the County received bids from Flinn Paving Co., Inc, Omaha Nebraska and Knife River Midwest, LLC, Sioux City Iowa.

Chairman Schmidt read the bid tabs for the following asphaltic concrete overlay projects:

PROJECT NO. C-59-910 – 539TH AVENUE – 3.0 MILES

ITEM	QUANTITY	UNITS	Flinn Paving Co., Inc. Omaha, Nebraska			Knife River Midwest, LLC Sioux City, Iowa		
			ASPHALT TYPE	UNIT COST	TOTAL COST	ASPHALT TYPE	UNIT COST	TOTAL COST
Asphaltic Concrete Overlay	11,563	Tons	17C	\$94.81	\$1,096,288.03	SPR	\$97.53	\$1,127,739.39
TOTAL BID:					\$1,096,288.03	TOTAL BID:		\$1,127,739.39
Start Date:					July 1, 2019	Start Date:		May 1, 2019
Completion Date:					July 31, 2019	Completion Date:		July 31, 2019

PROJECT NO C-59-913 – 837TH ROAD – 2.0 MILES

ITEM	QUANTITY	UNITS	Flinn Paving Co., Inc. Omaha, Nebraska			Knife River Midwest, LLC Sioux City, Iowa		
			ASPHALT TYPE	UNIT COST	TOTAL COST	ASPHALT TYPE	UNIT COST	TOTAL COST
Asphaltic Concrete Overlay	3,084	Tons	17C	\$92.32	\$284,714.88	SPR	\$97.41	\$300,412.44
TOTAL BID:					\$284,714.88	TOTAL BID:		\$300,412.44
Start Date:					August 1, 2019	Start Date:		May 1, 2019
Completion Date:					August 15, 2019	Completion Date:		July 31, 2019

PROJECT NO C-59-912 – BENJAMIN AVENUE – 1.0 MILE

ITEM	QUANTITY	UNITS	Flinn Paving Co., Inc. Omaha, Nebraska			Knife River Midwest, LLC Sioux City, Iowa		
			ASPHALT TYPE	UNIT COST	TOTAL COST	ASPHALT TYPE	UNIT COST	TOTAL COST
Asphaltic Concrete Overlay	6,167	Tons	17C	\$81.49	\$502,548.83	SPR	\$98.32	\$606,339.44
TOTAL BID:					\$502,548.83	TOTAL BID:		\$606,339.44
Start Date:					June 1, 2019	Start Date:		May 1, 2019
Completion Date:					June 30, 2019	Completion Date:		July 31, 2019
Total Bid for ALL Projects					\$1,883,551.74			\$2,034,491.27

Commissioner Ohl inquired about the asphaltic type and said that one of the challenges is the type of material used. He advised that product 17C is a lower cost and the County should consider the quality of the product and its longevity. He said that providing a low bid doesn't constitute the best price for what is being bid; but, SPR product is a better product for heavier truck traffic. Chairman Schmidt asked Highway Superintendent Richard Johnson to explain why the County is still accepting bids for product 17C. Mr. Johnson stated that in the past Flinn Paving Company was the only company submitting bids and that was the product the company provided. Chairman Schmidt asked if Flinn Paving Company could produce a SPR product and Mr. Johnson stated that he did not know. Chairman Schmidt stated that SPR is a harder concrete but 17C currently meets the specs for the projects. He said that Projects Nos. C-59-912 and C-59-913 currently doesn't have the truck traffic like Project No. C-59-910. He expressed concerns that 17C is not adequate for the truck traffic; but, for Project No. C-59-910 south of Meadow Grove; this is not Flinn Paving Company's problem because they bid according to the specs. Chairman Schmidt stated that the Board may consider tabling Project No. C-59-910 to discuss rebidding the project. Dick Johnson stated that the proposals are good for 30 days; so, the County could table this project. Commissioner Uhlir stated that the comparison of the two products is not the same and there is a \$31,000 difference in bids. He explained that due to the truck traffic on this road, and the longevity of the SPR product, it would make good sense to use the SPR product. Chairman Schmidt repeated that this wasn't Flinn's Paving Company's problem; but, the County should have updated the specs accordingly. Mr. Johnson advised that if the County doesn't want to accept bids for 17C in the future the specs would be changed in the future.

Commissioner Ohl stated that Flinn Paving Company has served Madison County for a number of years and the county has used them for patching, materials, and smaller jobs; but, he was glad to see competition for these projects. He stated that some of the projects have a higher variance in price. He reported that Project No. C-59-913 has a difference of 20 percent the other projects have a difference of 5 percent and 10 percent; but, if there is a heavier truck traffic the County may want to go with a product that would have better longevity and hold up better. He advised that roads for the District #2 does not have heavier truck traffic; so he recommended accepting the low bid for Projects Nos. C-59-912 and C-59-913 since the 17C product has been used in the past. He said the County may want to remove product 17C from the bid specs in the future.

Road Foreman Jeff Schroeder asked why there is a difference in tonnage in two projects for District #2 compared to the tonnage in District #3. County Highway Superintendent Richard Johnson answered District #2 has a 4 inch lift and District #3 has a 5 inch lift.

After discussion, a motion was made by Ohl and seconded by Uhlir to approve the low bid with Flinn Paving Co., Inc. for Project Nos. C-59-912 and C-59-913. Roll call vote: Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

The Board discussed Project No. C-95-910 for asphaltic concrete overlays. Commissioner Uhlir moved that the County approved the bid submitted by Knife Rivers Midwest, LLC since it is important that a better product being used on the 3 mile stretch because the product has a longer life. He stated that he understood that Flinn Paving Co., Inc. had the low bid; but, he wanted to make sure that the comparison of products is the same SPR will be tested to insure that the County gets the product being requested. Commissioner Uhlir states that he was comfortable with Knife Rivers Midwest, LLC bid even though Flinn Paving Company's bid is \$30,000 less, but longevity wise the County will have a better product. Mr. Schroeder asked if the overlay needs to be 5 inches thick since a better product will be used. Chairman Schmidt stated that the specs were for 5 inch thickness and the County would need to rebid the project to change it. Mr. Johnson requested that the record reflect that Commissioner Uhlir made the motion based on anticipated a longer life expectancy of the product.

After discussion, a motion was made by Uhlir and seconded by Ohl that the bid of Knife River Midwest, LLC be accepted for Project No. C-59-910 due to the anticipated longevity of the product and the excessive truck traffic. Roll call vote: Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

County Highway Superintendent Richard Johnson advised that he was applying for reimbursement with WorkForce Development Funds to attend continuing education conferences. He explained that WorkForce Development is a program that the Federal Highway Administration developed to educate County employee and they will reimburse the County for registration fees and lodging. He said that starting in January 2019, Highway Superintendents are eligible to attend the conferences if the County agrees. Mr. Johnson advised that the Clerk's office would need to assist in making arrangement to ensure a direct bill to the County and if WorkForce Development would not reimburse these costs he would pay the County back. Commissioner Ohl asked if the Board would need to authorize these expense so Mr. Johnson could pursue attending these conferences and Mr. Johnson answered affirmative. Mr. Johnson advised that mileage and meals are non-reimbursable expenses and he will pay these costs.

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Chairman Schmidt stated that when Mr. Johnson attends these conferences it have a direct effect on the County; so, if WorkForce Development won't reimburse the costs the County would pay these expenses. Commissioner Ohl stated that he would agree that Mr. Johnson should apply for these funds. Chairman Schmidt said that Mr. Johnson should apply for the funds and that if the County is not reimbursed, Mr. Johnson should pay these expenses himself.

After discussion, a motion was made by Ohl and seconded by Uhlir to authorize County Highway Superintendent Richard Johnson to apply for reimbursement with WorkForce Development reimbursement to attend continuing education conferences. Roll call vote: Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Notice from City of Norfolk regarding hearing before the Norfolk City Mayor and Council for the Nor-Park Redevelopment Project

The following claims were audited:

GENERAL FUND		
Total Net Payroll		154,570.71
Account Control Technology, Inc.	Garnish of Wages	179.34
Albracht Disposal Service	Garbage Service, County Jail	155.00
American Family Life Assurance Company	Insurance Premiums	1,094.31
Appeara	Rug Service, Supplies, Public Defender	28.84
Arkfeld Lock & Security	Repairs, Register of Deeds	150.45
Arkfeld Lock & Security	Equipment, Repairs, Extension Office	1,170.00
B & B Cycle, Inc.	Repairs, Noxious Weeds	40.99
Laurie Baumert	Mileage, Witness Fees, District Court	37.10
Big Red Printing	Supplies, County Assessor	386.24
Black Hills Energy	Utilities, Zoning Department	28.69
Black Hills Energy	Utilities, Noxious Weed Department	28.69
Black Hills Energy	Utilities, Veterans' Service Office	71.90
Jean Blank	Mending Services, County Jail	42.50
Blue Cross Blue Shield of Nebraska	Insurance Premiums	133,204.71
Bob Barker	Supplies, County Jail	270.58
Bomgaars	Supplies, County Sheriff	9.98
Bomgaars	Repairs, Supplies, Noxious Weeds	43.33
Molly Bradley	Refund Insurance Premium	14.44
Brandl Electric	Repairs, County Jail	213.82
Cableone	Cable TV Services, County Sheriff	166.52
Cableone	Internet Services, Probation Office	263.99
CBM Managed Services	Inmate Meals, County Jail	7,949.80
City of Madison	Utilities, Courthouse	111.26
City of Norfolk	Utilities, Extension Office	132.06
City of Norfolk	Utilities, Probation Office	56.85
City of Norfolk	Utilities, Veterans' Service Office	38.82
Clerk of the Supreme Court	Filing Fees, District Court	504.00
Colonial Life and Accident Insurance	Insurance Premiums	246.56
Connecting Point	Supplies, County Treasurer	69.00
Connecting Point	Equipment, County Attorney	995.00
Connecting Point	Internet Services, Courthouse	115.00
Consolidated Management Company	Meals, County Jail	164.81
Constellation Newenergy Gas Division	Utilities, Zoning Department	87.36
Constellation Newenergy Gas Division	Utilities, Courthouse	837.17
Constellation Newenergy Gas Division	Utilities, County Sheriff	1,665.55
Constellation Newenergy Gas Division	Utilities, Noxious Weeds	87.36
Constellation Newenergy Gas Division	Utilities, Veterans' Service Office	113.28
Cooperative Extension Division	Subscription, Extension Office	225.00
Cornhusker Auto Center	Repairs, County Sheriff	769.40
Credit Management Services Inc.	Garnish of Wages	225.62
DAS State Accounting	Telephone Services, Zoning Department	26.29
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	26.29
Digital Ally, Inc.	Repairs, County Sheriff	90.00
Doerr & Klein, PC	Legal Services, County Court	262.00
Alicia K. Dorsey McIntosh	Mileage, Witness Fees, District Court	78.00
Eakes Office Solutions	Supplies, County Clerk	464.06
Eakes Office Solutions	Supplies, Zoning Department	22.98
Eakes Office Solutions	Supplies, County Sheriff	150.25
Eakes Office Solutions	Supplies, County Attorney	659.02
Eakes Office Solutions	Supplies, County Jail	130.58
Eakes Office Solutions	Copier Maintenance, Supplies, Probation Office	747.65
Egan Supply Company	Supplies, County Jail	236.90
Elite Office Products	Maintenance Contract, Extension Office	45.56
Field's Hardware	Supplies, Public Defender	12.98
Field's Hardware	Supplies, Courthouse	76.12
Field's Hardware	Supplies, County Jail	44.51
First Concord Benefits Group	Administration Fees, Flex Plan, Deductible Buy Down Costs	9,124.50

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Floor Maintenance and Paper Supply	Supplies, Zoning Department	43.30
Floor Maintenance and Paper Supply	Supplies, Weed Department	43.30
Floor Maintenance and Paper Supply	Supplies, Courthouse	144.49
Yvonne Gerrard	Cleaning Services, Probation Office	450.00
Gillette Printing	Supplies, County Sheriff	2,119.00
Goodlife Counseling	Professional Services, Community Based Grant	1,381.25
Home for Funerals	Cremation Services, General Assistance	2,200.00
Jeffrey Hrouda	Legal Services, County Court	4,098.55
Khu Htoo	Interpreting Services, Public Defender	35.00
Human Factor Research Group Inc.	Registration Fee, County Sheriff	900.00
Deena Jeppesen	Mileage, Witness Fees, District Court	78.00
Johnson's Inc.	Repairs, Courthouse	355.00
Lancaster County Sheriff	Civil Process Fees, Public Defender	25.66
Madison County Clerk	Tax Deposit, Retirement	82,015.28
Madison County Sheriff	Equipment, Registration, Subscription, Supplies, County Jail	1,045.18
Madison County Sheriff	Civil Process Fees, County Court	808.41
Madison County Sheriff	Civil Process Fees, District Court	1,980.51
Madison County Sheriff	Civil Process Fees, Mental Health	56.74
Madison National Life Insurance Company	Insurance Premiums	273.77
Madison Star Mail	Publication Costs, Election Commissioner	437.07
Christal McDonald	Court Reporting Services, Mental Health	50.00
Menards	Supplies, Extension Office	457.51
Menards	Supplies, County Jail	35.74
Midtown Health Center	Lodging, General Assistance	170.00
Midwest Plumbing & Heating	Repairs, County Jail	514.21
NACO Planning & Zoning	Dues, Zoning Department	30.00
Nationwide Retirement Solutions	Deferred Compensation	2,725.00
Nebraska Child Support Payment Center	Garnish of Wages	726.62
Nebraska Public Power District	Utilities, Zoning Department	96.00
Nebraska Public Power District	Utilites, Noxious Weeds	332.05
Nebraska Public Power District	Utilites, Extension Office	1,517.51
Norfolk Daily News	Publication Costs	569.69
Norfolk GM Auto Center	Repairs, County Sheriff	555.65
Northeast Nebraska Assn. of County Officials	Registration Fees	275.00
One Office Solution	Supplies, Public Defender	169.00
One Office Solution	Maintenance Contract, Reappraisal	61.62
One Office Solution	Supplies, County Attorney	184.95
PCS Mobile	Equipment, County Sheriff	1,659.00
Pitney Bowes Inc.	Supplies, Courthouse	339.12
Pollard Pumping	Disposal Services, County Jail	284.75
Postmaster	Postage, Veterans Service Office	80.00
David Prather	Uniforms, County Sheriff	174.76
Priority Communications & Solutions	Telephone Repairs, County Jail	155.50
Priority Communications & Solutions	Telephone Repairs, Courthouse	821.00
Anne Pruss	Postage Reimbursement, Election Commissioner	217.70
Sanne Repair	Equipment, Repairs, County Sheriff	5,537.04
Santa Cruz Gunlocks, LLC	Supplies, County Sheriff	875.83
Security Shredding Services	Shredding, Reappraisal	35.00
Stanley Security Solutions	Repairs, County Sheriff	168.00
Stanton County Sheriff	Civil Process Fees, District Court	74.00
Top Quality Glove	Supplies, County Jail	499.00
US Bank Corporate Payment System	Fuel, Supplies, County Sheriff	602.10
US Bank Corporate Payment System	Fuel, Supplies, Juvenile Accountability	52.17
US Bank Corporate Payment System	Parking Fees, County Attorney	11.25
US Bank Corporate Payment System	Certified Copies, Law Enforcement	15.00
Vanguard Appraisals, Inc.	Contract Services, Reappraisal	21,600.00
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, Community Based Grant	373.36
Verizon Wireless	Failover Router, Courthouse	80.02
Vision Service Plan	Insurance Premiums	367.32
Wayne County Sheriff	Civil Process Fees, District Court	30.50
Zee Medical Services	Supplies, County Sheriff	11.55
Zee Medical Services	Supplies, County Jail	160.40

ROAD/BRIDGE FUND

Total Net Payroll		32,233.38
Travis Amen	Insurance Reimbursement	20.00
American Family Life Assurance Company	Insurance Premiums	601.60
B's Enterprises Inc.	Culverts	2,448.00
Battle Creek Light & Power	Utilities	187.47
Bauer Built Tire	Tire Repairs	261.28
Black Hills Energy	Utilities	301.52
Blue Cross Blue Shield of Nebraska	Insurance Premiums	33,248.06
Bomgaars	Supplies	293.21
Central Sand & Gravel	Gravel	16,909.27
Choice Foods	Supplies	29.37
City of Madison	Utilities	579.77

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Colonial Life and Accident Insurance Company	Insurance Premiums	115.53
Connecting Point	Internet Service	15.00
Constellation New Energy	Utilities	1,997.28
Courtesy Ford Lincoln Mercury	Parts	38.09
Credit Bureau Services Inc.	Garnish of Wages	299.36
Dale R. Johnson Ent. Inc.	Gravel	36,725.64
DAS State Accounting	Telephone Service	24.22
Eastern Nebraska Trailer Repair, Inc.	Parts	53.62
Echo Group Inc.	Supplies	58.89
Daniel Evans	Commercial Drivers License Reimbursement	13.50
Fastenal Company	Supplies	93.98
Field's Hardware	Supplies	72.56
First Concord Benefits Group	Administration Fees, Flex Plan, Deductible Buy Down	1,533.97
Island Supply Welding Company	Supplies	70.17
Kelly Supply Company	Supplies	719.96
Ken's Trailer Sales & Repair	Parts	600.00
Madison County Clerk	Tax Deposit, Retirement	16,637.86
Madison National Life Insurance Company	Insurance Premiums	57.43
Matteo Sand & Gravel Company	Armor Coat Materials	118.08
Nationwide Retirement Solutions	Deferred Compensation	755.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Public Power District	Utilities	221.47
NMC Exchange LLC	Parts	481.89
Norfolk NAPA	Shop Supplies	3,245.27
Northeast Machine & Manufacturing	Parts	21.41
Northeast Nebr. Assn. of County Officials	Registration Fee	25.00
Pfeifer Auto Body Inc.	Repairs	75.00
Pinkelman Truck & Trailer	Parts, Repairs	3,413.40
Prime Sanitation	Garbage Service	53.75
RDO Truck Center	Parts	287.71
Road Builders Machinery & Supply	Parts, Repairs	3,938.27
Ron Schmidt	Fuel	51.52
T-Bone North	Fuel	301.51
Truck Center Companies	Parts	62.42
Vision Service Plan	Insurance Premiums	70.04
Zee Medical Services	Supplies	291.31
Zoubek Oil Company, Inc.	Fuel	1,922.22

FEDERAL AID SECONDARY FUND

A & R Construction	Contract Services	116,046.84
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VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	16,628.71
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VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	1,561.75
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DRUG TESTING FUND

Nebraska Public Health Environment Lab	Medical Testing	105.00
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INHERITANCE TAX FUND

Battle Creek Public Library	Computer, Software, Books, Subscriptions	4,078.50
Madison Public Library	Subscription, Books, Post Office Box Rent, Supplies	1,583.46

911 EMERGENCY FUND

CenturyLink	Telephone Services	785.45
Frontier	Telephone Services	164.10

LAW ENFORCEMENT OPERATING FUND

Choutka Construction	Contract Services	465.00
Madison County Sheriff Inmate Fund	Postage, Supplies	676.12

DRUG COURT FUND

A Small Affair	Supplies	50.00
Bonnie Gerrard	Supplies	34.68
NMG LLC dba Norfolk Works	Medical Testing	65.00

Motion was made by Ohl and seconded by Uhlir 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 11:42 A.M. to Tuesday, March 19, 2019 at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Ronald Schmidt, Chairman
County Board of Commissioners