

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

March 21, 2017

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

Advance notice of meeting was published in the Thursday, March 16, 2017 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was provided to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed.

Following a moment of Silence and the Pledge of Allegiance to the flag of the United States of America, Chairman 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, County Clerk Nancy Scheer, and County Highway Superintendent Richard Johnson. WJAG reporter Paul Hughes was present until 10:30 A.M. Norfolk Daily News reporter Jerry Guenther was present until 10:37 A.M. Zoning Administrator Heather McWhorter and Weed Superintendent Don Svitak were present from 9:43 A.M. to 11:30 A.M.

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

- 1) Approval of minutes of the March 7, 2017 meeting
- 2) Approval of John K. Reigle's Lot Split in Section 22-21-1, located approximately 2 miles South and 1½ miles East of the City of Madison on 825th Road
- 3) Authorization for County Board Chairman to execute agreements with Vanguard Appraisals, Inc. for conversion and installation of Assessment Administrative Software and Computer Assisted Mass Appraisal (CAMA) for the County Assessor's Office
- 4) Authorization for County Board Chairman to execute an Interlocal Agreement with Stanton County for the replacement of Structure Nos. C005904905, C008410115, and C008410120 on the Madison/Stanton County lines
- 5) Approval of Change Order No. 1 on Project No. C-59-852 (539th Avenue between 838th Road and 839th Road) to change the scope of the project to an un-bonded concrete overlay
- 6) Approval of Change Order No. 1 on Project No. C-59-853 (839th Road from Nebraska Highway 45 to 535th Avenue) to change the scope of the project to an un-bonded concrete overlay
- 7) Authorization to advertise for bids for Project No. C-59-876, which is located one mile West and one-half mile North of Enola
- 8)

RESOLUTION #2017-10
SIGNING OF THE PROJECT PROGRAM AGREEMENT – BL1706

Madison County
Resolution No. 2017-10

WHEREAS, Madison County is proposing a transportation project for which it would like to obtain county Bridge Match funds;

WHEREAS, Madison County understands that it must strictly follow all State and local laws, rules, regulations, policies and guidelines applicable to the funding of the project; and

WHEREAS, Madison County and Nebraska Department of Roads (NDOR) wish to enter into a new Project Program Agreement setting out the various duties and funding responsibilities for the project.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of Madison County that Jim Prauner, Chairman of the Madison County Board of Commissioners, is hereby authorized to sign the attached Project Program Agreement between Madison County and the NDOR.

BE IT FURTHER RESOLVED that Madison County is committed to providing local funds for the project as required by the Project Program Agreement:

NDOR Project Number: STWD-CBMP(1)
NDOR Control Number: 00974
NDOR Project Name: County Bridge Match Program

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

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

Pursuant to published legal notice in the Thursday, March 9, 2017 edition of the Norfolk Daily News, Chairman Prauner opened a public hearing at 9:34 A.M. to receive comments regarding an application received for Margaret Freudenburg dba Taylor Creek Golf Club for issuance of a Beer, Wine, Distilled Spirits, On Sale Only license for premises located at 120 Taylor Creek Road, Madison.

County Clerk Nancy Scheer presented proof of publication of the public hearing notice in the Norfolk Daily News. She read a letter received from Zoning Administrator Heather McWhorter which stated that the property is located within Madison City's jurisdiction and is zoned R3-Multi Family and that the license would be consistent with the City of Madison Zoning and Subdivision Regulations. She also stated that a report received from the Madison County Sheriff's Department completed by Investigator Michael Bowersox summarized that there appears to be nothing in the examination that would suggest a reason for denying the application.

The applicant, Margaret Freudenburg, was present and reported that she is replacing Stacy Ertzner who no longer wants to manage the golf club. She stated that she has worked at the club for 10 years and that different events held at the golf club house include birthday and graduation parties, bridal showers, and class reunions.

No public comments were received in opposition to the application. Chairman Prauner closed the hearing at 9:39 A.M.

The following resolution was introduced:

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RESOLUTION #2017-11

WHEREAS, on the 1st day of March, 2017 an application was received by the Madison County Clerk from the Nebraska Liquor Control Commission for a Beer, Wine, Distilled Spirits, On Sale Only license for Margaret Freudenburg dba Taylor Creek Golf Club for premises located at 120 Taylor Creek Road, Madison, Nebraska, and

WHEREAS, notice of public hearing on said application was published in the Thursday, March 9, 2017 edition of The Norfolk Daily News, and

WHEREAS, public hearing on the application was held on Tuesday, March 21, 2017 in the office of the Madison County Commissioners in the Courthouse at Madison, Nebraska, and

WHEREAS, evidence and exhibits were received regarding the application for said license,

NOW, THEREFORE, BE IT RESOLVED that a recommendation of issuance of a Beer, Wine, Distilled Spirits, On Sale Only license for Margaret Freudenburg dba Taylor Creek Golf Club be forwarded to the Nebraska Liquor Control Commission.

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

Heather Drahota, Health and Safety Programs Manager with Elkhorn Logan Valley Public Health Department (ELVPHD), distributed copies of the annual report. She reported that there was a 50% increase in the number of flu shots administered through the department. She reported that March is Colon Cancer Awareness Month and they are distributing colon cancer kits. She stated that radon kits are being sold at their offices and home owners are encouraged to have their homes tested since radon is high in the area. Commissioner Schmidt asked what radon exposure symptoms are and Ms. Drahota responded that radon causes cancer.

Ms. Drahota reported that Elkhorn Logan Valley Public Health Department underwent many steps in order to become accredited and that a work plan was received in December, 2016 from the Public Health Accreditation Board (PHAB). She stated that the agency has one year to submit documents stating that changes in the work plan have been implemented; so, hopefully full accreditation will be received within one year.

Chairman Prauner asked if the Elkhorn Logan Valley Public Health Department has seen an increase in the number of people using services and Ms. Drahota responded that more people are stopping in to obtain radon kits. Ms. Drahota reported that they started a program to administer vaccines to children.

Commissioner Ohl asked if the department expects funding to decrease this year because of State budget cuts and Ms. Drahota responded that they are anticipating a 4% decrease. Commissioner Schmidt asked how the reduced funding will affect ELVPHD and Mr. Drahota responded that they won't need to reduce staff because they have secured enough grant funding that they will be able to retain all staff members.

Chairman Prauner asked if grant funds are more difficult to obtain and Ms. Drahota responded that when she started working for ELVPHD seven years ago, grants were more plentiful than in the last several years. Commissioner Ohl explained that initial funding was received from cigarette tax and there was a bill in the current legislative session to increase cigarette tax to provide some funding; however, some of the funds were tagged for property tax relief. He stated that some Senators thought that cigarette tax collections should be used for health improvements, but it doesn't appear that the bill will advance.

Chairman Prauner asked if ELVPHD would assist if a large epidemic started and Ms. Drahota responded that they have emergency preparedness funds and training on how to mobilize the department on handling an outbreak or anthrax attack and how to get vaccines or medications distributed. She reported that in the fall of 2016 ELVPHD had a full scale training exercise for an anthrax attack.

Ms. Drahota reported that a minority health project coordinator was recently hired to manage the Eating Smart and Being Active program. She stated that most of the staff is attending the diabetes prevention program. Commissioner Ohl asked if there is a specific demographic being targeted and Ms. Drahota responded that the Hispanic community is being targeted and the new coordinator is bilingual.

Commissioner Ohl asked if there are any problems or concerns that the department can't handle and Ms. Drahota responded that some people contact the department and want inspections for mold and they need to refer these people to the State health department. Ms. Drahota explained that they aren't certified to provide investigative services. She reported that they receive phone calls about mold, bed bugs, food related illness, water and air quality, or rabies. She stated that they received numerous phone calls about the Zika virus scare last year.

Commissioner Ohl asked for an explanation on the WhyTry substance abuse program and Ms. Drahota responded that ELVPHD goes to schools and presents the substance abuse prevention program to third and fourth grade children. Ms. Drahota reported that the department also works with the State Patrol for compliance and sobriety checks.

Commissioner Ohl asked if ELVPHD coordinates the veterans programs with the Veterans' Service Office and Ms. Drahota responded that they offer different programs for veterans and they coordinator these services with the Veterans' Service Office.

No action was taken.

County Assessor Jeff Hackerott, County Treasurer Donna Primrose, Clerk of the District Court Monica Rotherham, Register of Deeds Nancy Gross, County Sheriff Vern Hjorth, Public Defender Matthew Headley, Zoning Administrator Heather McWhorter, and Weed Superintendent Don Svitak were present for discussion on compensatory time.

Commissioner Schmidt explained that the Commissioners have been talking about the difficulty in managing compensatory time. He stated that he put this item on the agenda so that officials have a clear understanding about comp time. He reported that some employees in the road department are near the maximum limit of 200 hours accrued and there was a misunderstanding that hours accrued over 200 would be paid. He clarified that the County's maximum accrual amount in the employee handbook is 200 hours; however, the Wage and Hour Act doesn't require payment of overtime until 240 hours are accrued. He said that the County's policy is to limit overtime accruals.

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Chairman Prauner stated that if 200 hours of overtime accruals were paid for one person in each department, it would be a tremendous impact on the County budget. He said that officials need to understand the concerns of the Commissioners and the impact that paying overtime could have on the county budget. He said that the Sheriff's Office sometimes has little control over overtime hours accrued. He stated that if there is time for employees to take off, the officials need to get comp hours reduced. He said that he sends road department employees home when accrued comp hours are close to 200 hours. He said that he would appreciate the cooperation of the officials to save money and he asked for comments and ideas on ways to save county funds.

Clerk of the District Court Monica Rotherham responded that compensatory time doesn't really affect many of the Courthouse offices. She stated that she doesn't have any issues internally with compensatory time.

County Treasurer Donna Primrose stated that she has employees with a lot of comp time, but they aren't up to 200 hours. She explained that she has overtime accrued almost every night when employees stay after 5:00 P.M. She said that the only way to change that is to shut down early so that every customer is finished by 5:00 P.M. She stated that the doors don't lock until 5:00 P.M. so the customers are inside the building and all employees can see when they leave that her office still has customers. She explained that until recently every employee stayed until the last customer left; but, now the only staff who stay are the employee waiting on the customer, the deputy, and herself. She explained that she now makes every employee take a full hour for lunch. Mrs. Primrose explained that she doesn't have the freedom to send employees home because they can't get the work done.

Commissioner Schmidt asked if the employees understand that if they have accrued compensatory time, they can take time off to use their comp time. He reported that the guidelines from the Department of Labor Wage and Hour Division state that "an employee must be permitted to use compensatory time on the date requested unless doing so would unduly disrupt the operations of the agency". He asked if anyone would have difficulty allowing an employee to use comp time when asked or if doing so would unduly disrupt the operations of the office. Clerk of the District Court Monica Rotherham responded that her office could possibly be disrupted if someone used comp time when court hearings are being held. She said that she tries to accommodate her employees' requests for leave. Mrs. Primrose explained that she has never forbidden any staff members from using comp time. She stated that when an employee takes time off she uses either comp or vacation time depending upon where the most time is accrued, and sometimes she splits the leave between vacation and comp time.

Commissioner Schmidt stated that no funds are included in the budget to pay overtime to employees. Mrs. Primrose asked for clarification on payment of overtime after 240 hours. Chairman Prauner explained that he doesn't know why the maximum accrual hours was set at 240 hours; however, if any employee exceeds 240 hours of compensatory time, the excess hours must be paid. Commissioner Schmidt stated that this is one good reason to limit the number of overtime hours accrued.

County Sheriff Vern Hjorth explained that when an employee quits, the County must pay out all accrued compensatory and vacation time; so, it delays replacement of the employee because there aren't adequate funds in the budget. Chairman Prauner stated that when the County wanted to start using a time tracking system, he said it would cost the County more money because every five minutes over the scheduled work shift is tracked and accumulated into compensatory time. Sheriff Hjorth stated that the time tracker system keeps the County compliant with the labor laws, eliminates lawsuits, and benefits both the employee and employer.

Commissioner Schmidt reported that a number of years ago overtime was paid out to employees in the road department as a holiday bonus; but, the current Commissioners will not allow this. Commissioner Ohl clarified that there was an allowance to pay out compensatory hours rather than require employees to take time off. Commissioner Schmidt explained that when employees working in his road department get close to 185 hours of compensatory time he makes them take time off. He said that he plans to try to get the compensatory time for his employees reduced to 150 hours or less because if there is a bad storm over the weekend, the employees may work 16 hours over the weekend which equates to 24 hours of comp time. Commissioner Ohl stated that managing comp time for the road department employees it is a challenge because if there is a bad snow storm and guys need to work nights, weekends, or holidays and accrue comp time, it's not easy to tell the employee to take a few days off after they worked on a holiday or weekend when they didn't want to work. He said that this makes the employees feel like they are being penalized. He said that the Commissioners understand the challenge associated with asking employees to take time off.

Weed Superintendent Don Svitak stated that when the employee handbook was updated in January a statement was added on Page 15 that says that authority to work overtime must be obtained from the employee's immediate supervisor or department head prior to working overtime hours. He said that they are gearing up for spray season where they will be accruing comp time; so, if required by the handbook, he would like this approved. Commissioner Schmidt said that the handbook states that "the elected or appointed official must also request and receive independent approval from two members of the County Board before the hours that would result in overtime pay or comp time are actually worked". Mr. Svitak said that he discussed the overtime policy with Commissioner Ohl and the proposed changes didn't have the words "or comp time" in the sentence. Commissioner Ohl responded that in an effort to simplify the language, the words "or comp time" were added; but, he didn't think it was a requirement to discuss allowing for comp time accruals with the Commissioners. He said that this may require a small correction in the handbook to clarify the wording for everyone. Mr. Svitak stated that he knows that the road crews are earning comp time because of snow storms. He asked when the Commissioners would say that the road employees aren't approved to earn comp time during snow storms and employees would say that they weren't aware of a change.

Chairman Prauner asked how many employees have close to 180 hours of comp time. Mrs. Primrose responded that two employees in the Treasurer's office have close to 175 hours of comp time. She stated that she had one employee who was close to 180 hours of comp time, but the employee took a week of time off which was taken from comp time. She reported that most of the employees have over 100 hours of comp time. She said that she would like to pursue the half hour option at the end of the day because it would help reduce comp time accrual, but it would also allow work to get finished without having customers coming to the counter. She said that they can get a lot of mail done in half an hour.

Chairman Prauner asked if they are really busy early in the morning or if some staff could report to work later. Mrs. Primrose responded that they are currently working on tax sales, then it will be real estate collection, then vacations, and then real estate collections again. She said that she knows there is a problem.

Chairman Prauner explained that employees who have worked for a number of years and earned comp time have a higher pay rate now than when the comp time was earned. He said that the County Board needs to watch the taxpayers' money and get the comp hours reduced so it's not a big expense to the citizens of Madison County. Commissioner Schmidt said that if comp time is needed to get the job done, the Board supports that; however, the Board realizes that if an employee works 10 hours of overtime, 15 hours of work are lost because the comp time needs to be used. He said that he doesn't want employees to accrue any more comp time than what is really needed because the County loses the work hours.

Mrs. Primrose reported that recently the Register of Deeds' office volunteered to stuff about half of the real estate tax statements this year so her employees didn't need to work extra hours. Commissioner Schmidt encouraged officials to share employees as much as possible because it's good for both the employees and taxpayers.

No action was taken.

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The Commissioners unveiled the clock in the center of the atrium, which was decorated with 20 placards representing different offices and services provided by the County. Invited attendees were Madison City Museum Director Carol Robertson, Chairperson for the City of Madison sesquicentennial celebration Jeanie Reigle, and Norfolk Area Visitors Bureau director Traci Jeffrey.

Chairman Prauner welcomed the public to the unveiling of the display and stated that it was a great looking addition to the courthouse which will be on display through the month of August. Commissioner Schmidt said that when looking at the placards people could better appreciate all the services that are offered by the County. Commissioner Ohl stated that he appreciates the efforts of the group that worked to put the display together since they worked on it outside regular working hours. He said that the display will help the public, especially children, learn about services offered by the County.

Norman Small, GIS specialist in the County Assessor's office, was the project coordinator who designed the placards and display of flowers and lights around the clock pole to celebrate the 150th birthday of the State of Nebraska and the City of Madison. Mr. Small explained that the top tier of placards consists mostly of the elected officials' offices, most of which were started about 1868 as the first official government of Madison County. He stated that two exceptions on the top row of placards are the district court, which started about 1870, and the Extension Office, which started about 1915.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) County Clerk February, 2017 fee report
- 3) Register of Deeds February, 2017 fee report
- 4) Public hearing notice from Norfolk City Clerk regarding Redevelopment Plan entitled "Delay Bank Building Redevelopment Area"
- 5) Sale of surplus property report

Tim Campbell spoke under the public comments portion of the agenda for approximately 20 minutes. He submitted a written document dated March 21, 2017 and reported that he is a victim of identity theft. He explained the process he is trying to use to re-establish his identity.

No action was taken by the Board.

The following claims were audited:

GENERAL FUND		
Total Net Payroll		144,681.17
Roger Acklie	Mileage, Zoning Department	165.32
Advanced Correctional Healthcare	Medical Services Contract, County Jail	11,904.04
Ag Spray Equipment	Parts, Noxious Weed	480.23
Mark D. Albin	Legal Services, District Court	1,923.85
Mark D. Albin	Legal Services, County Court	611.12
Amen Dairy LLC	Supplies	175.00
American Family Life Assurance Co.	Insurance Premiums	1,109.19
Apex Therapy Services, LLC	Professional Services, Community Based Grant	81.25
Appeara	Rug Rental, Public Defender	30.47
Battle Creek Enterprise	Publication Costs	34.26
Addisen Beck	Mileage, Community Based Grant	126.26
Karen Beyke	Contractual Services, Community Based Grant	285.00
BI Incorporated	Electronic Monitoring, Community Based Grant	301.20
Big Red Printing	Supplies, County Court	200.58
Big Red Printing	Supplies, County Sheriff	223.61
Blue Cross Blue Shield of Nebraska	Insurance Premiums	4,515.56
Bob Barker Company Inc.	Clothing, County Jail	469.77
Bomgaars Supply	Supplies, Courthouse	111.87
Brady & Amy's	Fuel, Courthouse	104.27
Brady & Amy's	Fuel, County Sheriff	1,080.75
Brandon Brinegar	Professional Services, Mental Health	112.50
Burrito King	Jury Meals, District Court	99.30
Burt County Court	Certified Copies, Law Enforcement	2.00
Business Telecommunication Systems	Software Support, Repairs, County Sheriff	1,095.00
Cable One	Internet Service, Courthouse	218.50
Carney Law, P.C.	Legal Services, County Court	871.05
CBM Managed Services	Meals, County Jail	7,308.39
CenTec Cast Metal Products	Grave Markers, Veterans Services	2,333.40
Century Link	Telephone Services, County Jail	17.66
Century Link	Telephone Services, Probation Office	626.04
Champs, Inc.	Repairs, County Jail	647.28
City of Crofton	Contractual Services, Community Based Grant	194.50
City of Madison	Utilities, Public Defender	429.67
City of Madison	Utilities, County Jail	4,252.55

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Clerk of the Supreme Court	Court Costs, District Court	50.00
Gail Collins	Meals, County Attorney	5.90
Colonial Life and Accident Insurance	Insurance Premiums	285.00
Complete Pest Elimination, Inc.	Pest Control, County Jail	125.00
Connecting Point	Equipment, Zoning Department	1,179.00
Connecting Point	Equipment, County Sheriff	353.26
Connecting Point	Equipment, County Attorney	124.00
Connecting Point	Supplies, Juvenile Accountability	133.94
Connecting Point	Equipment, County Jail	269.99
Connecting Point	Supplies, Probation Office	42.00
Connecting Point	Internet Service, Veterans Service	38.95
Connecting Point	Internet Service, Community Based Grant	59.95
Connecting Point	Data Processing Services, Courthouse	2,985.25
Constellation Newenergy	Gas Services, Zoning Department	41.10
Constellation Newenergy	Gas Services, Noxious Weed	41.10
Constellation Newenergy	Gas Services, Veterans Service	118.80
Karen Coolidge	Tutoring Services, Community Based Grant	320.00
Copple, Rockey, McKeever & Schlecht, P. C., LLO	Legal Services, County Court	2,949.36
Copycraft Printing	Supplies, Probation Office	328.60
Cubby's	Fuel, Noxious Weed	64.43
Cumming County Clerk	Contractual Services, Community Based Grant	1,204.67
DAS State Accounting-Central Finance	Data Processing, County Clerk	41.60
DAS State Accounting-Central Finance	Data Processing, County Treasurer	96.16
DAS State Accounting-Central Finance	Data Processing, County Jail	32.00
DAS State Accounting-Central Finance	Telephone Services, Veteran's Service	65.52
Douglas County Treasurer	Autopsy Fees, Law Enforcement	250.00
Eakes Office Solutions	Supplies, County Assessor	26.10
Eakes Office Solutions	Supplies, Data Processing	14.99
Eakes Office Solutions	Supplies, County Court	439.87
Eakes Office Solutions	Supplies, County Sheriff	21.97
Eakes Office Solutions	Supplies, County Attorney	633.33
Eakes Office Solutions	Supplies, Juvenile Accountability	17.00
Eakes Office Solutions	Supplies, Probation Office	166.26
Eakes Office Solutions	Supplies, County Jail	71.98
Faith Regional Health Services	Medical Services, County Jail	271.00
First Concord Benefits Group	Flex Plan	2,022.85
Floor Maintenance & Supply Inc.	Supplies, Probation Office	203.84
Galls/Quartermaster	Uniforms, Probation Office	21.80
Galls/Quartermaster	Uniforms, County Sheriff	33.14
Yvonne Gerrard	Cleaning Service, Probation Office	450.00
Gillette Printing	Supplies, County Sheriff	55.00
Gordy's Towing & Repair	Repairs, County Sheriff	339.71
Graham Tire Co. of Norfolk	Repair, County Sheriff	14.00
Curt Guenther	Tutoring Services, Community Based Grant	420.00
Naomi Hemphill Cleaning	Cleaning Service, Public Defender	80.00
Hometown Leasing	Equipment Lease, Probation Office	772.71
Hy-Vee	Meals, Community Based Grant	216.00
Nancy Jochum-Schram	Certified Copies, Law Enforcement	16.00
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, Veteran Service Office	21.00
Johnson's Inc.	Repairs, Courthouse	623.40
K & M Reporting	Court Reporting, Mental Health	100.00
Kelly Supply Company	Parts, Courthouse	25.44
Know County Development Agency	Supplies, Community Based Grant	290.53
John Krantz	Rent, Juvenile Accountability	1,750.00
Patricia Lacroix	Paralegal Services, Law Enforcement	766.20
Curtis Lanes	Supplies, Community Based Grant	156.00
Dr. Michael Lawson	Professional Services, Mental Health	112.50
Leaf	Equipment Lease, Public Defender	243.77
Stephen G. Lowe	Professional Services, Mental Health	112.50
Madison County Clerk	Tax Deposit, Retirement	79,690.85
Madison County Court	Contractual Services, County Court	1,761.00
Madison County Sheriff Inmate Fund	Supplies, County Jail	205.96
Madison County Sheriff	Civil Process Fees, County Court	255.02
Madison County Sheriff	Civil Process Fees, District Court	771.32
Madison County Sheriff	Civil Service Fee, Mental Health	21.21
Madison National Life Insurance Co Inc	Insurance Premiums	147.08
Marathon	Supplies, County Court	138.72
James Marshall	Tutoring Services, Community Based Grant	310.00
Jennie Martinez	Meal, Zoning Department	7.13
Barbara Masilko	Mileage, Public Defender	15.52

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Sharon Mauler	Professional Services, Mental Health	112.50
Becky McCracken	Transcript Fees, County Court	220.40
Heather McWhorter	Mileage, Zoning Department	163.71
Medtox Laboratories, Inc.	Medical Services, Juvenile Accountability	551.96
Michael Mefferd	Professional Services, Mental Health	112.50
Microfilm Imaging Systems, Inc.	Equipment Lease, County Court	436.00
Mimick Motor Company	Repairs, County Sheriff	195.60
Morland, Easland, and Lohrberg	Legal Services, County Court	121.95
Moyer & Moyer	Legal Services, County Court	1,074.50
MS Data Services	Data Processing Services, Clerk of District Court	78.50
MS Data Services	Data Processing Services, Jury	397.00
National Enterprise Systems	Garnish of Wages	214.55
Nationwide Retirement Solutions	Deferred Comp	2,205.00
Nebraska Assoc. of County Clerks	Dues, County Clerk	75.00
Nebraska Assoc. of County Clerks	Dues, Register of Deeds	75.00
Nebraska Child Support Payment Center	Garnish of Wages	200.00
Nebraska Health and Human Services	Institutional Costs	840.00
Nebraska Public Power District	Utilities, Zoning Department	91.25
Nebraska Public Power District	Utilities, Probation Office	578.43
Nebraska Public Power District	Utilities, Noxious Weed	269.70
Nebraska Weed Control Association	Registration Fee, Noxious Weed	120.00
Norfolk Area Shopper	Publication Costs, Noxious Weed	168.00
Norfolk Daily News	Publication Costs	176.78
Northeast Nebraska Juvenile Service	Monitoring Services, Juvenile Detention	3,951.25
Northeast Nebraska Juvenile Service	Telephone Services, Community Based Grant	100.00
Mike O'Brien	Mileage, Juvenile Accountability	153.01
Omaha Promos, LLC	Supplies, Community Based Grant	483.92
One Office Solution	Supplies, Copier Maintenance, County Clerk	89.99
One Office Solution	Supplies, County Court	931.88
One Office Solution	Supplies, Public Defender	115.85
One Office Solution	Supplies, County Sheriff	312.66
One Office Solution	Supplies, County Attorney	12.02
One Office Solution	Supplies, Probation Office	1,794.00
Patricia Peterson	Tutoring Services, Community Based Grant	170.00
PharmChem Inc.	Medical Testing, Probation Office	1,885.70
Pierce County Court	Certified Copies, Law Enforcement	6.50
Pizza Hut	Jury Meals, District Court	27.96
Susan Pohlman	Tutoring Services, Community Based Grant	820.00
Presto-X	Pest Control, Courthouse	92.61
Ramon Corp.	Radio Repairs, County Sheriff	1,509.50
Redwood Toxicology Lab	Supplies, Probation Office	381.15
Reigle Implement Co. Inc.	Repairs, Courthouse	56.95
Relx Inc. dba Lexis Nexis	Subscription, County Attorney	468.92
Monica J. Rotherham	Jury Meals, District Court	30.22
Scheer's Ace Hardware	Supplies, County Jail	99.02
Ron Schmidt	Mileage, County Board	139.10
Schroeder Land Surveying	Surveying Services, County Surveyor	1,520.00
Security Shredding	Shredding Service, Public Defender	35.00
Security Shredding	Shredding Service, County Attorney	35.00
John Shaver	Contractual Services, Community Based Grant	108.00
Shell	Fuel, Reappraisal	103.93
Shell	Fuel, County Sheriff	2,393.25
Short Stop	Fuel, County Sheriff	79.22
Cheryl Stabenow	Professional Services, Mental Health	90.00
Stratton, DeLay, Doele, Carlson & Buettner, PC, LLO	Legal Services, District Court	6,259.87
Stratton, DeLay, Doele, Carlson & Buettner, PC, LLO	Legal Services, County Court	7,318.00
Don Svitak	Parts, Postage, Noxious Weeds	12.46
Linda Swenson	Consulting Services, Data Processing	1,280.00
The Zone	Contractual Services, Community Based Grant	663.30
Thompson Reuters-West	Subscription, Public Defender	290.12
Tilly's	Fuel, County Sheriff	48.38
Trane	Repairs, Courthouse	270.00
Transunion Risk & Alternative	Record Search, County Sheriff	29.80
US Bank Corporate Payment System	Fuel, Supplies, County Sheriff	223.73
US Bank Corporate Payment System	Supplies, County Attorney	83.41
US Bank Corporate Payment System	Supplies, Juvenile Accountability	35.49
US Bank Corporate Payment System	Supplies, Public Defender	17.05
United States Postal Service	Postage, Probation Office	1,053.00
Verizon Wireless	Telephone Services, Courthouse	77.45
Verizon Wireless	Telephone Services, Noxious Weed	59.18
Vision Service Plan	Insurance Premiums	393.70
Wayne County Court	Certified Copies, Law Enforcement	5.00

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Wentling Law Office	Legal Services, County Court	835.80
Wex Bank	Fuel, County Sheriff	899.10
Zodiac Properties, LLC	Rent, Probation Office	12,029.54

ROAD/BRIDGE FUND

Total Net Payroll		29,968.67
Travis Amen	Mileage	86.67
American Family Life Assurance Company	Insurance Premiums	618.82
Appeara	Towel, Rugs, Uniforms, Supplies	231.92
Barco Municipal Products Inc.	Signs	788.78
Battle Creek Farmers Coop	Fuel, Supplies	2,075.31
Bauer Built Tire	Tire Repair	1,298.28
Beller and Backes Inc.	Parts	33.50
Big County Auto	Parts, Repairs	729.61
Black Hills Energy	Gas Service	371.80
Blue Cross Blue Shield of Nebraska	Insurance Premiums	961.23
Brady & Amy's	Fuel	486.72
Colonial Life and Accident Insurance	Insurance Premiums	153.38
Constellation Newenergy Gas Division, LLC	Gas Service	1,438.20
Dale R. Johnson Ent. Inc.	Gravel	8,460.64
Eastern Nebraska Trailer Repair Inc.	Parts	140.68
Echo Group Inc.	Parts	6.12
Fastenal Company	Tools	321.09
Filter Care of Nebraska LTD	Repairs	163.20
First Concord Benefits Group	Flex Plan	336.07
Heinen Electric	Parts	232.00
Island Supply Welding Co.	Supplies	221.11
Ken's Trailer Sales & Repair	Parts	6.20
Kimball Midwest	Parts	846.51
Madison County Clerk	Tax Deposit, Retirement	16,008.28
Madison National Life Insurance Co Inc	Insurance Premiums	37.85
Matteo Sand & Gravel Co. Inc.	Gravel	5,851.20
Meisinger Oil Company	Fuel, Oil	5,125.95
Menards	Supplies	276.05
Nationwide Retirement Solutions	Deferred Compensation	235.00
Nebraska Child Support Payment Center	Garnish of Wages	243.24
Nebraska Harvestore Systems	Parts	1,154.18
Nebraska Public Power District	Electrical Services	392.88
NMC Exchange L.L.C.	Parts	2,166.95
Norfolk Auto Center	Parts	11.44
Pioneer Telephone	Telephone Service	42.08
RDO Truck Center	Parts	562.78
Red Bud Hardware Inc.	Supplies	139.47
Reigle Implement Co. Inc.	Parts, Repairs	44.75
Road Builders Machinery & Supply	Parts, Repairs	8,118.22
Sapp Bros Norfolk	Oil	58.90
Scheer's Ace Hardware	Supplies	48.32
Seals and Service Inc.	Parts, Repairs	520.00
Sioux City Truck Sales Inc.	Parts	54.80
T-Bone North	Fuel	1,431.35
Telebeep	Telephone Service	22.11
TMS International LLC	Road Maintenance	1,440.00
Truck Center Companies	Parts, Repairs	223.73
Verizon Wireless	Telephone Service	212.90
Vision Service Plan	Insurance Premiums	68.15
Weldon Parts Inc.	Parts	203.42

FEDERAL AID SECONDARY FUND

Nebraska Department of Roads	Contract Services	47,107.53
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VISITORS PROMOTION FUND

Norfolk Area Visitor Bureau	Administration Fees	1,434.23
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VISITORS IMPROVEMENT FUND

Norfolk Area Visitor Bureau	Administration Fees	1,088.54
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INHERITANCE TAX FUND

Pierce County Treasurer	Inheritance Tax Refund	125.72
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911 EMERGENCY FUND

Eastern Nebraska Telephone	Telephone Service	127.88
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MADISON COUNTY, NEBRASKA

LAW ENFORCEMENT OPERATING FUND		
Madison Co Sheriff Inmate Fund	Supplies	149.50
DRUG COURT FUND		
Eakes Office Plus	Supplies	59.58
Redwood Toxicology	Drug Testing	10.00

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

The Board adjourned at 12:42 A.M. to Tuesday, April 4, 2017 at 9:30 A.M.

ATTEST:

County Clerk Nancy Scheer

Jim Prauner, Chairman
County Board of Commissioners