

## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

March 22, 2016

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 17, 2016 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 road foreman Jeff Schroeder. Norfolk Daily News reporter Jerry Guenther, US92 reporter Rachel Urbanski, and WJAG reporter Susan Risinger were present until 10:35 A.M.

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

- 1) Approval of minutes of the March 8, 2016 meeting
- 2) Approval of the appointment of the following Extension Board members for 2016: Keith Dittrich, Roger Echtenkamp, Deb Jacobson, Kim Kwapnioski, Kathryn Liebers, Scott Owen, Lynn Reynolds, and Juan Sandoval
- 3) Authorization to advertise for bids for asphaltic materials, road gravel, and armor coat gravel, and set the bid date for March 31, 2016
- 4) Authorization to advertise for bids for culvert pipe and grader blades and set the bid date for April 14, 2016
- 5) Acknowledge receipt of the Official Bond for Sam Kohler as Clerk of Sanitary Improvement District #5

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

Heather Drahota, Health and Safety Programs Manager for Elkhorn Logan Valley Public Health Department, presented an update report on programs and services provided by the agency. She reported that the agency serves Burt, Cuming, Madison, and Stanton counties. She stated that the agency is currently undergoing an accreditation process which will help them with their grant writing and becoming more funded. She reported that in August 2015 they submitted approximately 499 pieces of documentation for the accreditation process and they are having their site visit from the Public Health Accreditation Board in June, 2016. Ms. Drahota reported that they recently completed a community health survey and they will have Community Health Focus Groups on April 14, 2016 for Madison and Stanton counties which will be held at the Ponca Hills transit facility. She explained that the Community Health Improvement Plan (CHIP) includes the top four priorities of obesity, mental health, prevention, and safety.

Ms. Drahota reported that March is Colon Cancer Awareness month and the agency provides colon cancer screening kits. She reported that the agency teaches diabetes prevention classes. She stated that they recently submitted the Drugs for Communities grant application which is a substance abuse prevention grant that will continue to address substance abuse among youth in the service area. She said that they plan to submit the Region 4 Behavioral Health Services Block grant for substance abuse prevention.

Commissioner Ohl stated that the agency has a tremendous list of programs available and he questioned if these programs are available to the public at any time and how the public can find out how to utilize the services. Ms. Drahota responded that they continually update their website listing all current programs available to the public. She stated that if they have a special event, it is also posted to the website, and the agency also attends health affairs to promote the services of the agency.

Chairman Prauner asked if the immunization clinics are well attended and Ms. Drahota responded that many people are served and that the agency bills insurance companies for the services. Commissioner Schmidt stated that there is a lot of talk in the news about the new Zika virus caused by mosquito bites and he questioned if there is a concern that this virus will spread to this area. Ms. Drahota responded that there is a slight concern and a mosquito has been found in Cuming County that will be monitored for the Zika virus. She explained that the symptoms for the Zika virus aren't terribly severe, but the main concern is for pregnant women because the virus may cause a serious birth defect of the brain called microcephaly in babies of mothers who had Zika virus while pregnant. She stated that the virus is not a major concern for a normal healthy adult. She explained that the agency continues to monitor the Zika virus and advises people that are traveling to certain countries where Zika virus is prevalent to use mosquito repellent and wear long sleeve shirts.

Commissioner Schmidt asked if the agency has any programs available for lymes disease education and Ms. Drahota responded that their focus is prevention. Commissioner Schmidt asked if any progress is being made on substance abuse in the area and Ms. Drahota responded that alcohol and tobacco use is coming down in use; however, they have seen a slight increase in marijuana use and the agency is strongly addressing alcohol and marijuana prevention. Ms. Drahota explained that it didn't help when the State of Colorado legalized marijuana use.

Commissioner Schmidt asked who the funding partners were for Elkhorn Logan Valley Public Health Department and Ms. Drahota responded that the agency has received block grants through Region 4 and several grants through the Department of Health and Human Services. Commissioner Ohl explained that he has served on the Health Board for a number of years and a significant amount of funding came from cigarette tax. He said it is great to hear about the programs that are being developed and know that this is helping to improve health throughout the area.

Chairman Prauner asked where the agency is located and Ms. Drahota explained that the agency is located in the Midtown Health Center in Norfolk and offices are also located in Wisner and Tekamah. Chairman Prauner asked if CPR and first aid programs are offered and Ms. Drahota responded that the agency has a certified trainer for basic classes. Commissioner Schmidt questioned if grant funds are available to provide AED units for the County Courthouse and Ms. Drahota stated that she will research this matter.

Chairman Prauner asked for an explanation of Tai Chi classes and Ms. Drahota explained that Tai Chi classes are for the elderly population to teach balance which prevents falls and three people are trained to conduct these classes. Chairman Prauner asked if radon test kits are provided free of charge and Ms. Drahota responded that the agency charged \$1.00.

Norfolk Daily News reporter Jerry Guenther asked who is completing the accreditation process and Ms. Drahota explained that the accreditation team is Health Director Gina Uhing, Assistant Health Director Melissa Nemecek, Office Manager Tracy Benjes, and herself. She reported that the accreditation is approved by the Public Health Accreditation Board and would be valid for five years.

Chairman Prauner asked if a plan is developed if an epidemic occurs and Ms. Drahota responded that several plans are developed, including the Emergency Response plan and the Strategic National Stockpile plan. He explained that they would obtain medication from the Center for Disease Control and make sure that they are properly dispensed. In addition, she said that they have established points of dispensing locations throughout the four County region.

Commissioner Ohl asked what the County or media could do to help promote and improve health in the four county area. Ms. Drahota stated that people could be encouraged to visit the local health department.

Chairman Prauner expressed appreciation for the programs and services provided by Elkhorn Logan Valley Public Health Department. No action was taken.

Barbara Otto from Holt County gave a presentation on a patriotic campaign entitled "In God We Trust". She explained that this is a national campaign that started with Jacquie Sullivan in California who entered a Courthouse and couldn't locate the "In God We Trust" motto. She said that she has been to nine different counties and hasn't seen the motto displayed; so, her challenge is to go to all 93 counties in Nebraska to explain this patriotic campaign. She reported that 60 years ago "In God We Trust" was deemed the national motto, so it's a surprise that the motto is not displayed in any Courthouses. She stated that when she went to the Holt County Courthouse, the Sheriff decided that he wanted the motto in his office, so he paid for the sign. Mrs. Otto stated that the Holt County Clerk of the District Court wanted the motto displayed in his office, so he paid for it, and the motto is also displayed in the Supervisor's office. She explained that each Judge has the decision making authority to determine what goes into the Courtroom décor.

Mrs. Otto reported that the signs don't need to be expensive and the Holt County Clerk's daughter sells decals that stick onto the wall. She explained that counties usually take a vote on the proposed resolution while she attends the meeting. She stated that if there would be a challenge to displaying the motto, the Pacific Justice Institute will defend any county at no charge. She stated that if a vote was taken in Nebraska counties, 99% of the people would approve displaying the motto.

Chairman Prauner said that he agrees with displaying the motto, but the Board needs to consider if requests may be made to the Board about displaying other mottos. Mrs. Otto responded that she would love the challenge since "In God We Trust" is the national motto. She explained that she talked to Ms. Sullivan who started this campaign, and she hasn't had any opposition.

Chairman Prauner asked if the Board needs to adopt a resolution or if the motto can simply be displayed. Mrs. Otto responded that the Board can display the motto without adopting a resolution. She said that the eight Nebraska counties she visited all agreed to display the motto. Chairman Prauner asked if each office should display the motto and Mrs. Otto responded that the motto doesn't need to be plastered on every office in the building, but it's the principal of displaying the national motto. Mrs. Otto reported that individual officials in Holt County wanted the motto displayed in their office. She said that the Pledge of Allegiance is displayed in the Holt County Clerk's Office and she has received many favorable comments about that.

Commissioner Ohl asked where the motto is displayed in the Holt County Courthouse and Mrs. Otto replied that the Clerk, Sheriff, and Supervisor's offices each have the motto displayed. She stated that the motto is displayed in the Senate Chambers and the House of Representatives in Washington, D.C.

Commissioner Ohl stated that this campaign is a great effort and the Board should continue to look at the matter. Commissioner Schmidt stated that it seems that all three Commissioners are in favor of this campaign, but he is unsure if a vote will be taken. He expressed appreciation for Mrs. Otto's presentation.

Mrs. Otto reported that there is a challenge to get the "In God We Trust" wording removed from currency. She stated that citizens need to stand up for these issues.

Chairman Prauner stated that he personally thinks it's a good idea to display the motto and he would personally pay for the motto to be displayed in the Commissioners' meeting room. Commissioner Schmidt stated that if the Board adopts a resolution, wording must be included saying that this is a national motto approved by Congress. Commissioner Ohl stated that it would be a good idea to make sure that the verbiage is correctly stated in a resolution.

Motion was made by Schmidt and seconded by Ohl to table a decision on displaying the "In God We Trust" motto in the County Courthouse. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Judge James Kube reported that he typically submits claims annually for payment of Nebraska State Bar Association dues and every year the claim is denied. He explained that he doesn't know why he continues to put dues in his budget because the budget is approved with the payment of dues included; however, the claim gets denied. He stated that he usually gives a portion of the funds allocated in his budget back to the County each year. He explained that, in addition to the dues, educational seminars are typically included with membership to the Nebraska State Bar Association. He reported that Judge Johnson has his bar Association dues paid by Wayne County. In addition, he stated that he has spoken to several other judges who also get their dues paid by the County. Judge Kube asked why his State Bar Association dues are not paid when the amount is included in the budget. He stated that if the County Board doesn't want to approve dues in the budget, that is fine; but when the Board approves the budget and then a claim is submitted, it is denied.

Chairman Prauner asked if the Judge needs to belong to the State Bar Association and Judge Kube responded that each judge needs to be certified through the Nebraska Supreme Court which is a cost of \$98 compared to the cost to be a member of the Nebraska State Bar Association which is approximately \$200. He stated that, in addition to being a member of the Nebraska State Bar Association, paying the dues allows him access to child support calculation worksheets which he needs to do his job. He said that he wanted to bring this matter to the attention of the County Board and if the Board doesn't want to pay State Bar Association dues, he is fine with that, but he doesn't understand why the Board won't approve this cost. He said that if this is how the Board wants to continue, he will accept that.

Chairman Prauner asked if the County pays State Bar Association dues for anyone else and County Clerk Nancy Scheer responded that these dues are paid for the County Attorney and Public Defender staff. Commissioner Schmidt asked what the history is for the District Judge and Mrs. Scheer replied that the previous Board members denied the dues because Judge Kube is not a County employee.

Commissioner Ohl asked if there would be any reimbursement to Madison County from the other counties in the Judicial District if the County approved the dues. Chairman Prauner stated that the County would not be reimbursed. Commissioner Ohl stated that several years ago the Legislature made a change with regard to the Association dues and suggested that a portion of the dues shouldn't be the responsibility of the counties, and he inquired if the claim was the portion that the County wouldn't pay. Judge Kube replied that the change was removal of a mandatory requirement for every attorney or licensed law practitioner to be a member of the Nebraska State Bar. He explained that all attorneys need to be certified through the State Supreme Court and that portion costs \$98; but, the total State Bar dues are \$240. He reiterated that the benefits from being a member of the State Bar Association include access to legal research engines, child support calculations, and notification of seminars. He reported that through the years, he has personally paid \$2,400 for dues.

Chairman Prauner asked if the County has ever paid his dues to the Nebraska State Bar Association and Judge Kube responded that his dues have not been paid by the County. He explained that Judge Ensz had his dues paid through Wayne County and he was unsure if Judge Rogers or Judge Garden had dues paid by Madison County.

Commissioner Schmidt asked what comes back to the County if the dues are approved by the County Board. He said that he is not being critical, but wants to know what the return is to the County. Judge Kube replied that he promises to do a good job; but, he didn't know if there specifically is a return. He said that the dues are like a lot of other things in the budget, such as telephone services, office supplies, or his attendance at a seminar. He explained that there aren't benefits for these budget items, but he needs them to do his job and he needs to be certified. He said that he pays the dues every year because he thinks it's important, but he doesn't understand why the dues are approved in the budget, but the County doesn't pay the cost when a claim is submitted.

Commissioner Ohl stated that individually the Board members could visit with the County Attorney. Commissioner Schmidt stated that Judge Kube does a great service to the County and it's appreciated. Judge Kube submitted a document listing the amount of dues that he has paid through the years.

Judge Kube reported that he would come before the Board in the future to talk about security since it has been three or four years since he discussed this matter. Commissioner Schmidt asked what Judge Kube would be discussing regarding security so the Board members would be aware of the issues. Judge Kube replied that he would visit about the security of the courthouse and the courtrooms in general. Commissioner Schmidt reported that Terry Baxter from NIRMA conducted a security assessment several months ago and he offered to meet with Judge Kube and the other judges to review the security report. Judge Kube replied that he would like to talk about the security assessment. He explained that the last time he met with the Commissioners, he had the U.S. Marshall Service do an evaluation and copies of the report were distributed to the Board members; however, the recommendations were not followed through.

Commissioner Schmidt asked what was the biggest security concern and Judge Kube responded that the biggest concern is having people come into the Courthouse without going through a metal detector and having bags checked. Judge Kube explained that it's an investment up front by paying for the machine that does the scanning, but if everyone goes through a metal detector there is no worry about screening people before they enter the courtroom because they are screened when they enter the Courthouse. He said that a plan what put together where the South entrance was shut off except to employees and the public would enter through the North entrance and would be screened once. He stated that all offices in the Courthouse have some form of protection, except the courtrooms. He reported that anyone can walk into the Courthouse from the street and enter the courtroom without any screening and there is only one security officer in the courtroom. He said that he talks to judges periodically about this issue and they can't believe the lack of security in the Madison Courthouse.

Commissioner Schmidt stated that Dodge County has screening, but West Point does not. Judge Kube explained that typically the courthouses in the 7th Judicial District don't screen the public, but there aren't any that handle the same amount of traffic as the Madison courthouse. He reported that Columbus, Fremont, Grand Island, Scottsbluff, and Hastings have comparable courthouses and they all have some type of screening process, but the Madison Courthouse doesn't have anything. He stated that new entry doors were installed, but they do absolutely nothing for security and only provide a key pad instead of using a key. Chairman Prauner stated that the biggest problem would be the hardship for elderly people who do business on the South end of the Courthouse if the South entry doors were closed to the public. Judge Kube stated that change is hard, but if screening is implemented people will understand that this is part of safety and today's society.

Commissioner Ohl requested an opportunity to discuss the State Bar Association dues with the County Attorney since Judge Kube brought up some good points and that there may be some benefits that the Board members don't realize. He said that he would like to research if other counties pay for the State Bar Association dues. Chairman Prauner stated that one benefit would be the child support calculations. He said that he was concerned about setting a precedence of paying due for non-county employees.

No action was taken.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) County Clerk February, 2016 fee report
- 3) Register of Deeds February, 2016 fee report
- 4) Juvenile Services Center report from February – December 2015
- 5) Sale of surplus property report

The following claims were audited:

<b>GENERAL FUND</b>		
Total Net Payroll		138,618.22
Ag Spray Equipment	Repairs, Noxious Weed	129.56
Mark D. Albin	Legal Services, County Court	1,289.65
Ronald J. Albin	Legal Services, District Court	1,689.36
Albracht Disposal Service	Garbage Service, Public Defender	41.00
Albracht Disposal Service	Garbage Service, Courthouse	94.00
Albracht Disposal Service	Garbage Service, County Jail	155.00
American College of Forensic	Dues, County Attorney	171.00
American Family Life Assurance Co.	Insurance Premiums	833.24
Ameritas Life Insurance Corp	Insurance Premiums	372.88
Appear	Mat Service, Public Defenders	29.62
Appear	Mat Service, Courthouse	40.00
Jennifer Arens	Witness Fees, Mileage, County Court	37.28
AS Central Services	Data Processing, County Clerk	52.00
AS Central Services	Data Processing, County Treasurer	120.20
AS Central Services	Telephone Service, Zoning Department	23.47
AS Central Services	Teletype Service, County Jail	32.00
AS Central Services	Telephone Service, Noxious Weed	23.48
Samantha Barritt	Witness Fees, Mileage, County Court	37.28
BI Incorporated	Electronic Monitoring, Juvenile Accountability	1,039.37
Big Red Printing	Supplies, Reappraisal	647.74
Big Red Printing	Supplies, County Attorney	91.00
Blue Cross Blue Shield of Nebraska	Insurance Premiums	2,445.69
Box Hog Bikes	Equipment, Noxious Weed	3,600.00
Brady & Amy's	Fuel, County Sheriff	600.77
Brandl Electric	Repairs, County Jail	50.00
Brodock, LLC	Car Wash, County Sheriff	1,000.00
Brogan, Gray, P. C., LLO	Legal Services, County Court	765.80
Business Telecomm Systems	Telephone Repairs, Zoning Department	65.00
Business Telecomm Systems	Telephone Repairs, Noxious Weed	65.00
Cable One	Internet Service, County Sheriff	212.93
Cable One	Internet Service, Probation Office	496.05
Cable One	Internet Service, Courthouse	218.50
Kay Cantrell	Tutoring Services, Juvenile Accountability	80.00
CBM Managed Services	Meals, County Jail	6,726.63
Century Link	Telephone Services, County Jail	17.66
Century Link	Telephone Services, Probation Office	584.72
Maria Izabel Chavez	Interpreter Services, Public Defender	350.20
Checker Cab Co.	Transportation Services, Juvenile Accountability	71.00
Alexya Christ	Witness Fees, Mileage, County Court	37.28
City of Madison	Utilities Service, Public Defender	403.55
City of Madison	Utilities Service, County Jail	3,435.44
City of Norfolk	Utilities, Probation Office	95.18
City of Norfolk	Utilities, Veterans Service Office	34.97
Clerk of the Supreme Court	Faxing Services, Public Defender	9.00
Clerk of the Supreme Court	Filing Fees, District Court	250.00
Clerk of the Supreme Court	Filing Fees, County Court	125.00
Colonial Life and Accident Insurance	Insurance Premiums	400.12
Connecting Point	Supplies, Public Defender	7.00
Connecting Point	Data Processing Service, County Sheriff	400.00
Connecting Point	Data Processing Service, County Jail	212.00
Connecting Point	Internet Service, Veterans Service	38.95
Connecting Point	Data Processing Services, Courthouse	3,093.00
Consolidated Management Company	Meals, County Jail	213.50
Constellation Newenergy	Heating Fuel, Zoning Department	77.77
Constellation Newenergy	Heating Fuel, Courthouse	1,381.59
Constellation Newenergy	Heating Fuel, Noxious Weed	77.76
Constellation Newenergy	Heating Fuel, County Jail	2,717.53
Constellation Newenergy	Heating Fuel, Veterans Service Office	160.87
Copple, Rockey, McKeever & Schlecht, P. C., LLO	Legal Services, County Court	1,427.97
Custom Sports	Uniforms, County Sheriff	254.00
CVSOAN	Dues, Registration, Veterans Service	120.00
Douglas County Sheriff	Civil Processing Fees, District Court	48.22
Eakes Office Solutions	Supplies, Register of Deeds	79.98
Eakes Office Solutions	Supplies, District Court	123.74
Eakes Office Solutions	Supplies, County Court	310.26
Eakes Office Solutions	Supplies, County Sheriff	307.96
Eakes Office Solutions	Supplies, County Attorney	453.26
Eakes Office Solutions	Supplies, County Jail	547.01
Eakes Office Solutions	Equipment, Supplies, Copier Lease, Probation Office	1,395.56
Eastern Auto Services Inc.	Repairs, County Sheriff	226.45
Eisenmann Supplies Inc.	Repairs, Supplies, Courthouse	24.65
First Concord Benefits Group	Administration Fees, Flex Plan, Deductible Buy-Down	9,372.20
Fitzgerald, Vetter, Temple & Bartell	Legal Services, District Court	3,243.04

Floor Maintenance & Paper Supply	Supplies, Courthouse	91.57
Floor Maintenance & Paper Supply	Supplies, Probation Office	141.90
Jan Fullner	Mileage, County Treasurer	2.92
Galls/Quartermaster	Supplies, County Sheriff	172.20
Galls/Quartermaster	Uniforms, County Jail	90.13
Gillette Printing	Supplies, County Jail	163.51
Goodlife Counseling	Mental Health Services, Juvenile Accountability	165.00
Gordy's Towing & Repair	Repairs, County Sheriff	37.92
Chelsey Hartner	Postage, Mileage, Public Defender	140.16
Naomi Hemphill Cleaning	Cleaning Service, Public Defender	100.00
Jasmine Hjorth	Mileage, Juvenile Accountability	208.44
Carey Hopkins	Mileage, Juvenile Accountability	12.42
Hy-Vee	Meals, Juvenile Accountability	90.00
Nancy Jochum-Schram	Court Reporting, Mental Health	150.00
John's Disposal	Garbage Services, Probation Office	61.00
John's Disposal	Garbage Services, Veterans Service	21.00
John Krantz	Rent, Juvenile Accountability	1,750.00
Lexis Nexis	Subscription	455.26
Linsali, Inc.	Reappraisal Services	10,000.00
Love Signs	Supplies, Probation Office	95.00
William V. Macgill	Equipment, County Jail	290.00
Madison County Clerk	Tax Deposit	52,594.37
Madison County Court	Court Cost, County Court	1,470.00
Madison County Sheriff Inmate Fund	Supplies, County Jail	440.22
Madison County Sheriff	Civil Process Fees, County Court	552.52
Madison County Sheriff	Civil Process Fees, District Court	209.81
Madison County Sheriff	Civil Process Fees, Mental Health	130.46
Madison National Life Insurance Co Inc	Insurance Premiums	137.77
James Marshall	Tutoring Services, Juvenile Accountability	140.00
Susan McKenzie	Transcript Services, County Court	42.20
Medtox Laboratories, Inc.	Medical Services, County Sheriff	823.67
Medtox Laboratories, Inc.	Medical Services, Juvenile Accountability	159.24
Menards	Supplies, County Jail	17.98
Microfilm Imaging Systems, Inc.	Equipment Rental, County Court	218.00
Mimick Motor Company	Repairs, County Sheriff	40.44
MIPS Inc.	Data Processing Services, County Treasurer	1,166.88
Andrew Mohr	Mileage, Juvenile Accountability	159.84
Morland, Easland, and Lohrberg	Legal Services, County Court	568.35
Morrissey Motor Company	Repairs, Reappraisal	248.86
Moyer & Moyer	Legal Services, County Court	630.50
National Enterprise Systems	Garnishment of Wages	207.06
Nationwide Retirement Solutions	Deferred Comp	1,980.00
Nebraska Assoc. of County Clerks	Dues, County Clerk	50.00
Nebraska Assoc. of County Clerks	Dues, Register of Deeds	50.00
Nebraska Child Support Payment Center	Garnishment of Wages	369.23
Nebraska Criminal Defense Attorneys Assoc.	Registration	700.00
Nebraska Health and Human Services	Institutional Costs	1,278.00
Nebraska Public Power District	Utilities, Zoning Department	127.97
Nebraska Public Power District	Utilities, Probation Office	487.23
Nebraska Public Power District	Utilities, Noxious Weed	385.96
Nebraska Public Power District	Utilities, Veterans Service	45.38
Newman Grove Reporter	Publication Costs, Zoning Department	11.34
Norfolk Auto Center	Repairs, County Sheriff	33.48
Norfolk Daily News	Publication Costs	190.53
Northeast NE Psychological Services	Medical Evaluation, Public Defender	750.00
Northeast NE Assn. of County Officials	Registration Fees, County Board	75.00
Northeast NE Assn. of County Officials	Registration Fees, County Clerk	25.00
Northeast NE Assn. of County Officials	Registration Fees, County Treasurer	25.00
Northeast NE Assn. of County Officials	Registration Fees, Register of Deeds	25.00
Northeast NE Assn. of County Officials	Registration Fees, County Assessor	25.00
Northeast NE Assn. of County Officials	Registration Fees, Zoning Department	25.00
Northeast NE Assn. of County Officials	Registration Fees, Noxious Weeds	25.00
Northeast NE Assn. of County Officials	Registration Fees, Veterans Service Office	25.00
Northeast Nebraska County Assessor's Ass'n.	Dues, County Assessor	25.00
Rita Olberding	Transcript Services, County Court	27.64
Valorie Olson	Court Reporting, Mental Health	200.00
One Office Solution	Supplies, County Treasurer	136.61
One Office Solution	Supplies, County Assessors	558.11
One Office Solution	Copier Maintenance, County Court	825.96
One Office Solution	Supplies, Public Defender	38.28
One Office Solution	Supplies, County Sheriff	43.17
One Office Solution	Supplies, County Attorney	168.50
One Office Solution	Supplies, Juvenile Accountability	290.78
One Office Solution	Supplies, Veterans Services	16.50
Megan Osler	Postage, Mileage, Public Defender	29.62
Sherry Peterson	Supplies, Equipment, Juvenile Accountability	573.02
Phillips 66 Co/SYNCB	Fuels, County Sheriff	480.24

Susan K. Pohlman	Tutoring Services, Juvenile Accountability	105.00
Postmaster	Postage, Box Rent, County Attorney	212.00
Donna J. Primrose	Supplies, Mileage, County Treasurer	185.32
Redwood Toxicology Lab	Medical Test Kits, Probation Office	308.46
Retirement Plans Division of Ameritas	Employee Retirement	9,377.81
Retirement Plans Division of Ameritas	Employer Retirement	13,726.41
Michael Saegebarth	Witness Fees, Mileage, County Court	37.28
Matthew Sazama	Witness Fees, Mileage, County Court	37.28
Schroeder Land Surveying	Surveying Services, County Surveyor	1,520.00
Shell	Fuel, Reappraisal	114.23
Shell	Fuel, County Sheriff	2,565.29
Short Stop	Fuel, County Sheriff	43.32
Donald Svitak	Registration Fees, Noxious Weeds	10.00
T. O. Haas Tire	Repairs, County Sheriff	62.83
The Zone	Contractual Services, Juvenile Accountability	1,203.90
Thompson Reuters-West	Subscription, Public Defender	281.67
Transunion Risk & Alternative	Law Enforcement Supplies, County Sheriff	25.00
United States Postal Service	Postage, Zoning Department	354.00
United States Postal Service	Postage, Noxious Weed	49.00
University of NE Medical Center	Medical Services, Law Enforcement	2,750.00
US Bank Corporate Payment System	Fuel, Supplies, County Sheriff	985.28
US Bank Corporate Payment System	Postage, Public Defender	19.07
US Bank Corporate Payment System	Fuel, Supplies, Juvenile Accountability	1,919.00
Verizon Wireless	Telephone Services, Courthouse	54.53
Verizon Wireless	Telephone Services, Noxious Weed	129.72
Wal-Mart	Supplies, Reappraisal	56.56
Wex Bank	Fuel, County Sheriff	473.76
Zippy Lube	Repairs, County Sheriff	38.41

**ROAD/BRIDGE FUND**

Total Net Payroll		29,626.49
AG Spray Equipment	Parts	1,130.01
Albracht Disposal	Garage Service	40.00
American Family Life Assurance Company	Insurance Premiums	519.87
Ameritas Life Insurance Corp.	Insurance Premiums	98.64
ARL Credit Services Inc.	Garnish of Wages	162.23
AutoZone	Parts	12.94
Axles & Gears Inc.	Parts	81.50
B's Enterprises Inc	Blades	596.40
Battle Creek Farmers Coop	Fuel	1,784.94
Bauer Built Tire	Tire Repairs	13,446.36
Black Hills Energy	Gas Service	305.45
Blue Cross Blue Shield of Nebraska	Insurance Premiums	56.10
Bomgaars	Supplies	267.98
Brady & Amy's	Fuel	280.42
Carquest Auto of Norfolk	Oil	63.76
Colonial Life and Accident Insurance	Insurance Premiums	153.38
Constellation Newenergy Gas Division, LLC	Gas Service	1,969.79
D & D Welding & Repairs	Parts and Labor	1,000.00
D & L Towing and Recovery LLC	Towing Service	268.75
Dale R. Johnson Ent. Inc.	Gravel	2,627.74
Diamond Vogel	Supplies	30.17
Dirt Bag Inc.	Supplies	26.50
Electrical Engineering & Equipment Co.	Parts	16.84
Fastenal Company	Tools	26.00
First Concord Benefits Group	Flex Plan, Administration Fees, Deductible Buy Down	1,557.18
Fischer Oil Sales	Fuel	120.76
Hegemann Sunflower Sales & Service	Parts	61.52
Island Supply Welding Co.	Supplies	76.31
Kelly Supply Company	Parts	177.33
Kimball Midwest	Parts	173.41
M & M Supply	Supplies	143.35
Madison County Clerk	Tax Deposit	11,014.88
Madison National Life Insurance Co Inc	Insurance Premiums	33.04
Matheson Tri-Gas Inc	Supplies	206.65
Meisinger Oil Company	Supplies, Fuel	6,161.16
Menards	Supplies	98.31
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Harvestore Systems	Parts	281.08
Nebraska Public Power District	Electrical Services	353.96
NMC Exchange L.L.C.	Parts	692.60
Northeast Nebraska Assn. of County Officials	Registration Fee	25.00
Powerplan	Parts	201.45
Quick Serve Oil Co. Inc.	Fuel	195.52
RDO Trucking	Parts	87.20
Red Bud Hardware Inc.	Supplies	246.99
Retirement Plans Division of Ameritas	Employee Share Retirement	1,839.74
Retirement Plans Division of Ameritas	Employer Share Retirement	2,759.79

Schaeffer Mfg. Co.	Oil	997.15
Seals and Service Inc.	Parts	566.00
Sonlite Express Inc.	Road Salt	1,503.60
Verizon Wireless	Telephone Service	171.12
Weldon Parts Inc.	Parts	585.70
White Star Oil Co.	Fuel	155.27
Zoubek Oil Company Inc	Fuel	1,727.22

**VISITORS PROMOTION FUND**

Norfolk Area Visitor Bureau	Administration Fees	738.70
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**VISITORS IMPROVEMENT FUND**

Norfolk Area Visitor Bureau	Administration Fees	1,635.27
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**911 EMERGENCY FUND**

Carmichael Business Systems	Equipment Maintenance	1,343.00
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**LAW ENFORCEMENT OPERATING FUND**

Eakes Office Solutions	Supplies	75.95
Encartele Inc.	Phone Cards	3,000.00
Madison Co Sheriff Inmate Fund	Equipment, Supplies	155.03

**DRUG COURT FUND**

Eakes Office Plus	Supplies	43.67
Mark Johnson	Travel Expenses	657.15
On Call Employee Health	Medical Services	100.00
Redwood Toxicology	Drug Testing	160.00

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 12:06 A.M. to Tuesday, April 5, 2016 at 9:30 A.M.

County Clerk Nancy Scheer

Jim Prauner, Chairman  
County Board of Commissioners