

Commissioner’s Record No. 26

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

April 16, 2019

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

Advance notice of the meeting was published in the April 11, 2019, edition of The Norfolk Daily News. Copy of said notice was mailed to each Board member, and affidavit of acknowledgment of receipt of notice of meeting as published was executed.

Chairman Ron Schmidt called the meeting to order and notified the public of the posted copy of the Open Meetings Act, which was followed by a moment of silence and the Pledge of Allegiance to the flag of the United States of America. Present: Commissioners Christian Ohl, Ron Schmidt, and Troy Uhler, and County Clerk Anne Pruss. Zoning Administrator Heather McWhorter, Road Foremen Jeff Schroeder, and Don Eucker were present during a portion of the meeting. Norfolk Daily News reporter Jerry Guenther and WJAG reporter Cody Ronnfeldt were present until 10:38 A.M.

Commissioner Uhler read the following consent agenda items into this record:

- 1) Approval of the minutes of April 2, 2019.
- 2) Approval of agreement with PT Holdings LLC for lease of office space located at 123 North 4th Street in Norfolk for use by the Juvenile Accountability Office and authorization for County Board Chairman to execute said agreement.
- 3) Authorization for County Board Chairman to execute the drawdown document to request funds in the amount of \$1,065.57 for CDBG Project No. 16-ED-001, Weiland, Inc.
- 4) Approval of a request from Madison County Public Defender Matthew Headley to pre-authorize payment to Engineering Specialists Incorporated for expert witnesses, depositions, or court appearances at an estimated cost of \$6,600.00.
- 5) Approval of agreement with Cornerstone Mapping, Inc. in the amount of \$6,245.00 to provide aerial imagery of the Elkhorn River due to 2019 river flooding.
- 6) Authorization to advertise for bids for armor coat gravel, road gravel, culvert pipe, and grader blades for the 2019 year and set the bid opening date for May 23, 2019.

7) **RESOLUTION #2019-20**
WHEREAS, Check No. 18110626, dated November 27, 2018, and drawn on the General Fund in the amount of fifty two dollars and fifty cents (\$52.50), was made payable to Pierce County Sheriff, 111 West Court Street, Room 7, Pierce, 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. 18110626, dated November 27, 2018, and drawn on the General Fund in the amount of fifty two dollars and fifty cents (\$52.50), is hereby cancelled.

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

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

Pursuant to published legal notice in the April 6, 2019, edition of the Norfolk Daily News, Chairman Schmidt opened a public hearing at 9:38 A.M. to receive comments regarding an application for a conditional use permit to construct a house on less than 40 acres on Taake and Son Lot Split in Section 9-24-2, which is located approximately 2 ½ miles west of the City of Norfolk along 845th Road.

Zoning Administrator Heather McWhorter reported that the application is consistent with the Madison County Comprehensive Plan, Zoning, Subdivision Regulations, and Zoning Map. She stated that the Takes’ had approval of a location several months ago by the Planning and Zoning Commission, but they decided to build at this current location. She explained that the applicants and/or residence builder realizes that the new residence is going to be subject to livestock orders, dust, and general nuisances. She stated that the Planning Commission made a unanimous recommendation for approval.

No one spoke in opposition to the application. Chairman Schmidt closed the hearing at 9:40 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2019-21

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR CERTAIN LAND LOCATED IN THE COUNTY OF MADISON, NEBRASKA UNDER AUTHORITY GRANTED BY THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTION AND LEGISLATIVE BILL 186 (1978)

WHEREAS, a recommendation has been received from the Madison County Joint Planning Commission, and
WHEREAS, notice of public hearing was published in the March 9, 2019 edition of The Norfolk Daily News, and a public hearing was held by law, and
WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners have established the following Statement of Finding of Facts:

1. This application is consistent with the Madison County Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map.
2. The property is zoned Ag2 General Agriculture and meets the density requirements for the Zoning district.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grant a Conditional Use Permit to Brian & Wendy Taake and Gary & Kathleen Taake to construct a home on less than 40 acres on TAAKE AND SON LOTSPLIT property described as:

Pt NE ¼ of Section 9, Township 24, Range 2 West of the 6th P.M., Madison County, Nebraska (See attached)

This Conditional Use Permit shall be subject to the following conditions in addition to those established with the Madison County Zoning and Subdivision regulations:

1. This Conditional Use Permit is permanent and may be transferred between owners.
2. This Conditional Use Permit allows a single family home on less than 40 acres.
3. With the passage of this permit, the applicant and/or residence builder realizes that the new residence is going to be subject to livestock odors, dust and general nuisances. This does not mean that the applicant is giving up the right to be protected by Madison County and the State of Nebraska.
4. The applicant should be aware it is his responsibility to remove any Nebraska Noxious Weeds found on the property at any time after the approval of this application by the County Board of Commissioners.
5. A copy of the signed permit must be recorded with the County Register of Deeds office by applicant.
6. A zoning permit must be obtained from the Zoning office before construction begins on the residence.

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

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Pursuant to published legal notice in the April 6, 2019, edition of the Norfolk Daily News, Chairman Schmidt opened a public hearing at 9:42 A.M. to receive comments regarding the application of USCOC Nebraska/Kansas, LLC, (US Cellular), for a tower development permit to construct a cellular tower on property in Section 21-22-4, which is located approximately 8 miles north of the city of Newman Grove at the intersection of 537th Avenue and 830th Road.

Zoning Administrator Heather McWhorter reported that the conditional use permit will allow construction of a 195 foot self-supporting tower on a leased .23-acre tract of land which is located over 2,000 feet away from the nearest residence. She said that the purpose for this tower is to increase capacity for US Cellular customers. She said that the application received unanimous approval from the Planning Commission.

Terri Dolezal stated that she is employed by SMJ Inc. and represents US Cellular. She stated that when she presented information to the Zoning Commission, the tower was lighted, but it will not be lighted because the structure is under 200 feet. She explained that the area will be fenced in, 50 feet by 50 feet, and equipment will be housed under the structure. She said that the cellular intent will be at a height of 195 feet, and a microwave at approximately 180 feet. She explained that the tower will improve the capacity and will improve the service to the area.

No one spoke in opposition to the application. Chairman Schmidt closed the hearing at 9:44 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2019-22

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR CERTAIN LAND LOCATED IN THE COUNTY OF MADISON, NEBRASKA UNDER AUTHORITY GRANTED BY THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTION AND LEGISLATIVE BILL 186 (1978)

WHEREAS, a recommendation has been received from the Madison County Joint Planning Commission and

WHEREAS, notice of public hearing was published in the March 9, 2019 edition of The Norfolk Daily News, and a public hearing was held by law.

WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners have established the following Statement of Finding of Facts:

1. This application is consistent with the County of Madison Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map.
2. Property is zoned A-1 Agricultural Intensive.
3. Applicant will lease a .23-acre tract for location of tower from landowner.
4. The nearest residence is more than 2000 feet from the proposed tower site.
5. The proposed tower site is located beyond the 10.0-mile turning zone and outside the approach zone to the Norfolk Airport.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a Conditional Use Permit to USCOC Nebraska/Kansas, LLC, (US Cellular), to construct and operate a Cellular Communication Tower under Article 6; Section 6.01, of the Madison County Zoning and Subdivision Resolution, on the following described land:

The Southeast ¼ of Section 21, Township 22 North, Range 4, west of the 6th P.M., Madison County, Nebraska. (See attached)

This Conditional Use Permit shall be subject to the following conditions in addition to those established with the Madison County Zoning and Subdivision regulations:

1. This Conditional Use Permit shall be for a period of 50 years and will become effective with the adoption of this resolution. This permit is subject to all of the Madison County Zoning and Subdivision Regulations and the governing powers of the State of Nebraska.
2. The applicant must provide a lease, purchase agreement or easement to secure rights to the required setbacks of one foot for every foot of height of the tower.
3. Applicant must conform to the regulations of the Federal Aeronautics Administration, which includes filing Form 7460-1. Documentation must be presented to Zoning Administrator prior to beginning construction.
4. All self-supporting lattice or guyed towers shall be enclosed within a security fence or other structure designed to preclude unauthorized access.
5. If the tower shall cease to be used for a period of one (1) year, the Madison County Zoning Administrator shall determine if the tower has been abandoned. Once the Zoning Administrator has determined the tower to be abandoned, the tower shall be removed in 75 days after receiving notice from the Zoning Administrator.
6. This tower may co-locate up to four individual antennas. Prior to installation of collocated antennas on the tower, a permit must be secured from the Madison County Zoning Administrator.
7. This conditional use permit shall become invalid if construction of the tower is not begun within one year of the date of approval of this application.
8. This conditional use permit may be transferred in any manner to an individual or a partnership or corporation other than Verizon Wireless Communications within the 50-year time limit of this permit.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown on the Official Zoning Map of Madison County, previously adopted by reference, and said zoning map is hereby reincorporated as a part of the Madison County, Nebraska Zoning and Subdivision Resolution as amended.

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

Chairman Schmidt explained that a recommendation was submitted by the budget committee to create an office function in Road Bridge Fund to track expenditures for March 2019 Flood Disaster No. 4420. The following resolution was introduced for consideration:

RESOLUTION #2019-23

WHEREAS, due to county wide flooding which occurred in March, 2019, designated by FEMA as Disaster No. 4420, there are unforeseen expenditures in the Road/Bridge Fund, and

WHEREAS, it is anticipated that additional flood repair expenditures will continue for the foreseeable future, and

WHEREAS, Disaster No. 4420 expenditures could be tracked more efficiently by creating an additional office function in the Road/Bridge Fund, and

WHEREAS, a new office function could be funded by transferring budget authority from Function 705, Bridge & Road Maintenance,

NOW, THEREFORE BE IT RESOLVED that Office Function 707, Bridge & Road Special Projects, is hereby created in the Road/Bridge Fund for the purpose of tracking expenditures from Disaster No. 4420, and

BE IT FURTHER RESOLVED that said Office Function 707 shall have an initial budget authority of seven hundred twenty thousand five hundred dollars (\$720,500.00) and the budget authority in Office Function 705 shall be reduced by seven hundred twenty thousand five hundred dollars (\$720,500.00).

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

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The Commissioners discussed plans for repairing roads affected by the March 2019 flood. Road Foreman John Hrabanek stated that his crew has been working to improve the roads to allow access for the public around the county. He advised that there are roads in the county that are currently closed; but, the road crews are aggressively working to open the roads. Chairman Schmidt explained his concerns are to open up the roads to allow farmers access to the fields for planting. He stated that roads need to be leveled to accommodate larger pieces of equipment to ensure that equipment doesn’t tip over.

Commissioner Uhlir advised that the Meadow Grove Bridge is completed, and a temporary fix to the river to save the road and bridge on 536th Road over the Elkhorn River is completed.

Commissioner Ohl explained that the Kanab Road Bridge has re-opened which provides an alternative route to the Old Hadar Road; but, the Old Hadar Road still needs repairs, and County Highway Superintendent Dick Johnson is meeting with the FEMA about this road. He stated this is frustrating to the public, but the County is taking steps to ensure that the investment in the road is done correctly.

Chairman Schmidt stated that in his road district, there are a number of roads that have been improved and may be open in the near future. He explained that along the Elkhorn River in the other two districts there are some difficult road issues to face. Commissioner Ohl expressed that along the river he has noticed a variety of vehicles along the roadways or driveways in other counties where people are unable to access their homes or businesses, but Madison County is an exception to this.

Road Foreman Jeff Schroeder stated that in Road District #2, frost has been a main issue and not the flooding. He said he is unsure how these roads will be repaired. Chairman Schmidt stated that the County may consider raising the levy or issuing bonds to help with the cost of improving the county roads. He stressed that the County can’t repair six miles of roadway per year. Commissioner Ohl stated that the failure rate for asphaltic roads will exceed the repairs and advised that the County has had special projects, such as the Northeast Industrial Highway, but the County may look at bonding just to improve the condition of the roads. He explained that it is a matter of grinding the roads back to gravel or improving the roads. Chairman Schmidt stated that the roads are a vital part of the County for aquiculture, industries and businesses. Road Foreman Jeff Schroeder stated that flooding wasn’t the complete cause of the damaged roads, but that frost had risen to the top and saturated the materials under the hard surface roads causing the damage. He stated that every time roads are improved, it is an investment for the County.

Road Foremen Jeff Schroeder and John Hrabanek expressed concerns that materials are becoming scarce and questioned if materials would be available when the County needs them for the contractors.

No action was taken.

Commissioner Uhlir presented information on Salamander tracking system which is a mobile application that can be used with an Android or Apple device to track and manage resources in the field by simply scanning a cell number ID tag, manually entering the information, or downloading the information. He stated that surrounding counties are currently using this product. He explained that Region 11 has a tag maker that can be used to scan individuals in or out. He said that this technology would have been beneficial for the County by tracking man hours based on equipment, and materials used, instead of documenting this information in writing and then entering it in a computer to print out a report, and then compile the information to import into the FEMA portal. Mr. Uhlir stated this technology will not help with the current situation, but as inexpensive as this product is it would be an excellent solution to tracking productivity of the departments. He explained that the Salamander tracking system requires an annual fee that would occur for the five licenses and that each of the road districts would have their own license along with Planning & Zoning and law enforcement departments. He expressed that the equipment would assist in budgeting. He explained that in law enforcement, the product would assist in tracking the hours spent directing traffic for the concert series. Commissioner Uhlir explained that the yearly fee would be \$500.00, a one-time set-up fee would be \$30.00, and that the majority of the expense would be the purchasing of an iPad and a carrying case. Setup would be \$3,495.00. He said that some departments have spent many hours entering data manually, but Salamander would be accountable for hours spent with each department. Commissioner Uhlir will continue to research the product.

No action was taken.

Chairman Schmidt explained that a 1998 Cornhusker trailer was damaged when the hitch on the trailer broke, but the possible cost of repairs would not be justified. He explained that if the trailer hitch were repaired by the Road Department, there would be liability issues if an accident should occur. He said that the cost of having Cornhusker Trailer replace the trailer hitch would be \$9,000.00, which does not include the cost of repairing the cracked box. He stated that the following belly dump trailers are available from RDO Truck Center that the Road Department may consider purchasing:

42’ length	\$835 monthly payment	36 month lease agreement	Buy-out cost \$32,000.00	List price \$45,733.00
46’ length	\$860 monthly payment	36 month lease agreement	Buy-out cost \$25,000.00	List price \$44,500.00

Commissioner Uhlir explained that the interest rate to lease either of these two trailers exceeds a comparable rate with a finance company, and the County should consider another financing option if the County goes forward. Commissioner Ohl stated that NACO currently has a leasing program with a competitive rate along with bundling with other Counties and the County should investigate this further. Commission Uhlir expressed that the County needs to utilize equipment between each the districts to keep the equipment in use as much as possible. Chairman Schmidt stated that the current options he researched would entail maintenance upgrades, and the difference of purchasing a used trailer versus a new trailer would justify purchasing a trailer locally. Commissioner Uhlir indicated that he is not comfortable with leasing this trailer through this company, but he would like to find an alternative for purchasing or financing before approving.

Motion was made by Ohl and seconded by Uhlir to authorize Chairman Schmidt to secure financing for purchase of a 46 foot dump trailer for the Road Department from RDO Truck Center in Norfolk. Roll call vote: Ayes, Ohl, Schmidt, and Uhlir. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) County Clerk March, 2019 fee report
- 3) Register of Deeds March, 2019 fee report
- 4) Clerk of the District Court February, 2019 fee report
- 5) County Sheriff March, 2019 fee report
- 6) CASA of Northeast Nebraska 1st quarter 2019 report

The following claims were audited:

GENERAL FUND		
Total Net Payroll		158,423.85
Advanced Correctional Healthcare	Medical Services, County Jail	13,591.34
Ag Spray Equipment	Repairs, Noxious Weed Department	359.20
Mark Albin	Legal Services, County Court	2,780.82
Albracht Disposal Service, Inc.	Garbage Service, Courthouse	94.00
American Family Life Assurance Company	Insurance Premiums	1,083.07

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Apex Therapy Services, LLC	Professional Services, Community Based Grant	731.25
Appeara	Rug Service, Supplies, Public Defender	28.84
Lucinda Bauer	Legal Services, County Court	1,956.96
Black Hills Energy	Gas Services, Courthouse	246.62
Black Hills Energy	Gas Services, County Jail	454.54
Blue Cross Blue Shield of Nebraska	Insurance Premiums	4,786.10
Bob Barker Company, Inc.	Supplies, County Jail	5,854.07
Brady & Amy's Inc.	Fuel, Courthouse	120.18
Brady & Amy's Inc.	Fuel, County Sheriff	1,938.84
Brandl Electric	Repairs, County Jail	204.74
Brodock LLC	Car Washes, Courthouse	49.00
Brogan & Stafford, PC	Legal Services, County Court	2,688.05
Brogan Gray, PC LLO	Legal Services, County Court	3,844.04
Butler County Sheriff	Civil Process Fees, District Court	18.00
Cable One	Internet Services, Public Defender	64.97
Cable One	Internet Services, Extension Office	145.81
Cable One	Internet Services, County Sheriff	148.94
Cable One	Internet Services, Courthouse	264.99
Carrot-Top Industries	Supplies, Courthouse	827.67
CBM Managed Services	Inmate Meals, County Jail	7,796.99
CBM Managed Services	Juror Meals, District Court	56.00
Century Link	Telephone Services, Probation Office	531.28
City of Madison	Utilities, Public Defender	503.74
City of Madison	Utilities, Courthouse	2,414.79
City of Madison	Utilities, County Jail	4,857.86
City of Norfolk	Utilities, Probation Office	64.17
Colonial Life and Accident Insurance	Insurance Premiums	246.56
Complete Pest Elimination, Inc.	Pest Control, County Jail	125.00
Connecting Point	Supplies, County Clerk	170.00
Connecting Point	Computer Equipment, County Treasurer	5,726.00
Connecting Point	Equipment, County Sheriff	277.00
Connecting Point	Equipment, Probation Office	345.00
Connecting Point	Internet Service, Community Based Grant	59.95
Connecting Point	Contract Services, Internet Service, Courthouse	3,030.50
Consolidated Management Company	Meals, County Sheriff	11.82
Consolidated Management Company	Meals, County Jail	137.98
Constellation New Energy	Gas Service, Zoning Department	44.40
Constellation New Energy	Gas Service, Noxious Weed Department	44.40
Constellation New Energy	Gas Service, Courthouse	1,058.54
Constellation New Energy	Gas Service, County Jail	2,009.62
Constellation New Energy	Gas Service, Veterans Service Office	111.36
Credit Management Services Inc.	Garnish of Wages	232.93
Cubby's Inc.	Fuel, Noxious Weed Department	238.78
Culligan of Norfolk	Supplies, Probation Office	70.00
Culligan of Norfolk	Supplies, Community Based Grant	30.75
Cuming County Clerk	Contract Services, Community Based Grant	1,013.59
Chequila Cunningham	Witness Fees, Mileage, County Court	36.82
Wendy Cutting	Transcript, County Court	91.25
D & L Towing	Towing Services, County Sheriff	84.00
DAS State Accounting - Central Finance	Data Processing Costs, County Clerk	41.60
DAS State Accounting - Central Finance	Data Processing Costs, County Treasurer	96.16
DAS State Accounting - Central Finance	Data Processing Costs, County Jail	32.00
Eakes Office Solutions	Supplies, County Treasurer	403.44
Eakes Office Solutions	Supplies, Register of Deeds	167.44
Eakes Office Solutions	Copier Maintenance, Clerk of District Court	48.59
Eakes Office Solutions	Supplies, Reappraisal	11.66
Eakes Office Solutions	Supplies, County Sheriff	554.85
Eakes Office Solutions	Equipment Maintenance, Supplies, County Attorney	1,409.60
Eakes Office Solutions	Supplies, County Jail	130.74
Easy Clocking	Software, Training, Courthouse	7,950.00
Echo Group, Inc.	Supplies, Courthouse	93.48
Electrical Engineering & Equipment Company	Supplies, Courthouse	20.26
Electronic Contracting Company	Annual Service Fees, Courthouse	2,122.40
Electronic Contracting Company	Annual Service Fees, County Jail	835.00
Ewalt Law Office, PC LLO	Legal Services, County Court	142.50
Field's Hardware	Supplies, Courthouse	16.48
Field's Hardware	Supplies, County Jail	28.92
First Concord Benefits Group	Flex Plan, Administration Fees	2,628.71
Fitzgerald, Vetter, Temple, Bartell & Henderson	Legal Services, County Court	2,872.37
Fitzgerald, Vetter, Temple, Bartell & Henderson	Legal Services, District Court	1,446.45
Floor Maintenance & Paper Supply	Supplies, Zoning Department	19.11
Floor Maintenance & Paper Supply	Supplies, Noxious Weed Department	19.10
Floor Maintenance & Paper Supply	Supplies, Courthouse	189.59
Floor Maintenance & Paper Supply	Supplies, County Jail	840.71
Floor Maintenance & Paper Supply	Supplies, Probation Office	293.70
Futureware Distributing, Inc.	Supplies, Clerk of District Court	293.29
Yvonne Gerrard	Cleaning Services, Probation Office	642.50

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Leo Gonzalez	Mileage, Extension Office	48.72
Goodlife Counseling	Professional Services, Community Based Grant	2,036.25
Gordy's Towing & Repair	Repairs, County Sheriff	895.52
Curt Guenther	Tutoring Services, Juvenile Accountability	405.00
Naomi Hemphill Cleaning	Cleaning Services, Public Defender	80.00
Hilliges & Associates	Professional Services, Public Defender	250.00
Megan Hoines	Mileage, Public Defender	444.28
Hometown Leasing	Equipment Lease, Probation Office	544.02
Carey Hopkins	Mileage, Community Based Grant	56.84
Trent Howard	Supplies, County Sheriff	96.16
Miryan Ingrassia	Interpreting Services, Public Defender	150.00
Interstate All Battery Center	Supplies, County Sheriff	162.10
Jack's Uniforms & Equipment	Uniforms, County Sheriff	247.13
Jerry's Sinclair	Tire Repairs, County Sheriff	80.00
Nancy Jochum-Schramm	Transcript, District Court	120.00
John's Disposal Inc.	Garbage Services, Probation Office	140.00
Johnson & Mock, PC LLO	Legal Services, District Court	4,284.98
Johnson Engineering Company	Professional Services, Courthouse	2,270.00
Johnson's Inc.	Repairs, Courthouse	6,210.00
Patricia LaCroix	Expert Witness Fees, Law Enforcement	987.80
Madison County Clerk	Tax Deposit, Retirement	84,521.06
Madison County Clerk of District Court	Filing Fees, District Court	1,336.00
Madison County Sheriff Inmate Fund	Repeater Line, Repairs, County Jail	3,513.86
Madison County Sheriff	Civil Process Fees, County Court	627.21
Madison County Sheriff	Civil Process Fees, District Court	1,445.73
Madison County Sheriff	Civil Process Fees, Mental Health	278.52
Madison National Life Insurance Company	Insurance Premiums	299.43
Major Refrigeration Co., Inc.	Repairs, County Jail	148.50
James Marshall	Tutoring, Community Based Grant	890.00
Benjamin McBride	Contract Services, Mileage, Community Based Grant	417.10
Becky McCracken	Transcript, County Court	86.40
Christal McDonald	Transcripts, District Court	630.00
Heather McWhorter	Quarterly Phone Reimbursement, Zoning Department	90.00
Microfilm Imaging Systems, Inc.	Equipment Rental, County Court	218.00
Midtown Health Center	Quarterly Administrative Fees, General Assistance	6,638.44
Midtown Health Center	Quarterly Clinic Funding, General Assistance	22,500.00
Midtown Health Center	Professional Services, Community Based Grant	893.75
Midwest Plumbing & Heating	Repairs, County Jail	1,445.28
MIPS Inc.	Data Processing Costs, County Clerk	637.01
MIPS Inc.	Data Processing Costs, County Treasurer	1,384.19
MIPS Inc.	Data Processing Costs, Equipment Lease, Register of Deeds	534.00
Andrew Mohr	Mileage, Community Based Grant	10.44
Moyer & Moyer	Legal Services, District Court	721.45
Jacob Mrsny	Tutoring, Community Based Grant	315.25
Nationwide Retirement Solutions	Deferred Comp	2,825.00
Nebraska Child Support Payment Center	Garnish of Wages	726.62
Nebraska Law Enforcement Training Center	Lodging, County Sheriff	80.00
Nebraska Law Enforcement Training Center	Lodging, Tuition, County Jail	110.00
Nebraska Public Power District	Utilities, Probation Office	647.34
Norfolk Daily News	Publication Costs	2,142.73
Norfolk Family Coalition	Contract Services, Community Based Grant	900.00
Norfolk GM Auto Center	Repairs, County Sheriff	1,139.10
Norfolk GM Auto Center	Repairs, Noxious Weed Department	60.66
Norfolk Public Schools	Meals, Community Based Grant	253.15
Northeast Community College	Training, County Sheriff	287.00
Northeast Community College	Training, County Jail	758.50
Northeast Nebraska Juvenile Services Inc.	Boarding Juveniles, Juvenile Detention	6,198.75
Norman Nykodym	Snow Removal Services, Public Defender	75.00
Mike O'Brien	Mileage, Community Based Grant	124.12
Oasis Counseling International	Professional Services, Mileage, Community Based Grant	547.53
Rita Olberding	Transcript, Law Enforcement	24.20
Olsen Mowing & Snow Removal	Snow Removal Services, Extension Office	135.00
Valorie Olson	Court Reporting Services, Mental Health	50.00
One Office Solution	Equipment Maintenance, County Treasurer	259.12
One Office Solution	Supplies, Register of Deeds	40.99
One Office Solution	Equipment Maintenance, Supplies, County Court	110.38
One Office Solution	Supplies, Public Defender	142.61
One Office Solution	Equipment Maintenance, County Sheriff	770.00
One Office Solution	Supplies, County Jail	70.89
Osborne Motors Inc.	Repairs, County Sheriff	47.50
PCS Mobile	Equipment, County Sheriff	3,209.07
Patricia Peterson	Tutoring Services, Juvenile Accountability	70.00
Sherry Peterson	Mileage, Community Based Grant	74.82
Pitney Bowes	Equipment Lease, Courthouse	704.10
Platte County Detention Facility	Tuition, County Jail	350.00
Platte County Sheriff	Civil Process Fees, District Court	19.50
Poan of Nebraska	Supplies, County Jail	54.00

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Susan Pohlman	Tutoring Services, Community Based Grant	715.00
Sarah Polacek	Mileage, Extension Office	304.50
PT Holdings LLC	Rent, Utilities, Juvenile Accountability	1,750.00
QHA Cleaning LLC	Cleaning Services, Extension Office	400.00
Region IV, Inc.	Quarterly Funding	9,147.75
Relx Inc. dba Lexis Nexis	Subscription, County Attorney	543.00
Reynoldson's Inc.	Fuel, Zoning Department	22.43
Reynoldson's Inc.	Fuel, Extension Office	99.05
Monica Rotherham	Juror Snacks, District Court	10.00
Schroeder Land Surveying	Services, Equipment Rent, County Surveyor	1,538.00
Security Shredding	Shredding Services, Public Defender	35.00
Share Corporation	Janitorial Supplies, Courthouse	328.28
Sherwin Williams	Supplies, Extension Office	38.47
Short Stop	Fuel, County Sheriff	201.20
Kristen Sindelar	Mileage, Registration, Extension Office	246.64
Span Publishing	Directories, County Sheriff	894.00
Stealth Broadband	Internet Services, Courthouse	390.50
Jessica Tannehill	Supplies, Veterans Service Office	8.42
Thomson Reuters-West	Publications, County Attorney	315.90
Tilly's	Fuel, County Sheriff	214.44
Transunion Risk & Alternative	Subscription, County Sheriff	50.00
US Bank Corporate Payment System	Uniforms, Fuel, Supplies, Travel Expense, County Sheriff	1,471.85
US Bank Corporate Payment System	Fuel, Supplies, Medication, Community Based Grant	577.16
US Bank Corporate Payment System	Meals, County Attorney	14.30
VanDiest Supply Company	Chemicals, Noxious Weed Department	3,444.65
Vanguard Appraisals, Inc.	Contract Services, Reappraisal	21,100.00
Verizon Wireless	Telephone Service, Extension Office	458.75
Verizon Wireless	Telephone Service, Community Based Grant	373.36
Verizon Wireless	Telephone Service, Noxious Weed Department	59.93
Vision Service Plan	Insurance Premiums	377.05
Derek Volker	Tutoring Services, Juvenile Accountability	235.00
Waste Connections of Nebraska, Inc.	Garbage Services, Extension Office	36.90
Wayne County Sheriff's Department	Civil Process Fees, District Court	6.00
Wex Bank	Fuel, Reappraisal	124.08
Elizabeth Wilke	Contract Services, Community Based Grant	423.75
Woodbury County Clerk of Courts	Certified Copies, Law Enforcement	22.00
Zodiac Properties LLC	Rent, Probation Office	12,059.54
ROAD/BRIDGE FUND		
Total Net Payroll		40,505.57
Albracht Disposal Service, Inc.	Garbage Service	50.00
American Family Life Assurance Company	Insurance Premiums	601.67
Appeara	Towel & Uniform Services	549.70
B's Enterprises, Inc.	Culverts, Traffic Control	7,778.45
Barco Municipal Products Inc.	Signs	1,492.76
Battle Creek Farmers Pride	Fuel	38.35
Black Hills Energy	Gas Service	443.46
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,067.16
Brady & Amy's Inc.	Fuel	906.91
Central Sand & Gravel	Gravel	26,108.88
Colonial Life & Accident Insurance Company	Insurance Premiums	115.53
Constellation New Energy	Gas Service	2,458.56
Coover Trucking	Trucking Services	2,668.76
Cornhusker Cleaning Supply	Shop Supplies	44.44
Courtesy Ford Lincoln Mercury	Parts, Repairs	354.22
Cubby's Inc.	Fuel	433.98
Dale R. Johnson Ent, Inc.	Gravel	39,871.03
Dinkel Implement Co.	Parts	49.94
Eakes Office Solutions	Shop Supplies	48.46
Eastern Nebraska Trailer Repair, Inc.	Repairs, Parts	458.09
Field's Hardware	Shop Supplies	145.24
Filter Care of Nebraska Ltd.	Shop Supplies	206.10
First Concord Benefits Group	Flex Plan, Administration Fees	807.01
Floor Maintenance and Paper Supply	Shop Supplies	67.84
Gerhold Concrete Company, Inc.	Concrete	3,514.50
Hotsy Equipment Company	Repairs	1,096.39
Howard Construction, Inc.	Contract Services	17,679.10
Hydraulic Equipment Service	Parts	267.54
Island Supply Welding Company	Shop Supplies	25.14
K. Porter Construction, Inc.	Contract Services	17,744.96
Kelly Supply Company	Shop Supplies	415.66
Kimball Midwest	Parts	110.15
Lawson Products	Tools	103.00
M & M Farm Supply	Shop Supplies	11.25
Madison County Clerk	Tax Deposit, Retirement	21,553.98
Madison County Treasurer	Title Fee, Tire Tax	22.00
Madison National Life Insurance Company	Insurance Premiums	53.53
Matheson Tri-Gas Inc.	Shop Supplies	56.04

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Matteo Sand & Gravel Co., Inc.	Gravel	2,881.06
Meisinger Oil Company	Fuel	7,798.69
Menards	Shop Supplies	303.30
Michael Todd & Company, Inc.	Traffic Control	7,010.00
Nationwide Retirement Solutions	Deferred Compensation	755.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Harvestore Systems	Parts	7.56
NMC Exchange LLC	Parts	689.64
Norfolk GM Auto Center	Parts	5.69
Norfolk Transmission & Muffler Service, Inc.	Parts, Repairs	4,461.39
Pavers Inc.	Asphaltic Materials	1,205.23
Pinkelman Truck & Trailer	Repairs, Parts	4,874.12
Pioneer Telephone Company	Telephone Service	52.46
Powerplan	Parts	305.04
RDO Truck Centers	Parts	362.27
Reigle Implement Co. Inc.	Parts, Repairs	185.42
Road Builders Machinery & Supply	Parts, Repairs	6,971.32
Rutjens Construction, Inc.	Contract Services	173,229.36
Sapp Bros. Norfolk	Fuel	22.00
Sioux City Truck Sales, Inc.	Parts	4.51
Smutny Repair	Parts, Repairs	795.63
Steffen Truck Equipment, Inc.	Parts, Repairs	1,825.22
T-Bone North	Fuel	12,751.87
Tim Koenig Trucking LLC	Trucking Services	2,915.52
Truck Center Companies	Parts	62.56
Vision Service Plan	Insurance Premiums	70.09
W. Theisen Grading & Equipment Co., Inc.	Contract Services	22,483.02
Weldon Parts Inc.	Parts	498.33
White Star Oil Company	Fuel	205.93
Wick's Sterling Trucks, Inc.	Parts	240.25
Adam Wright dba AW Trucking	Trucking Services	5,688.17
Zoubek Oil Company, Inc.	Fuel	7,618.31
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	2,838.64
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	1,292.69
REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND		
MIPS, Inc.	Data Processing Costs	518.64
DRUG TESTING FUND		
Advanced Correctional Healthcare	Medical Supplies	201.50
CDBG #2 FUND		
Northeast Economic Development, Inc.	Loan Proceeds	7,510.30
911 EMERGENCY FUND		
American Broadband	Telephone Services	127.88
LAW ENFORCEMENT OPERATING FUND		
Encartele, Inc.	Phone Cards	3,600.00
Food Express USA	Supplies	1,002.72
Madison County Sheriff Inmate Fund	Cable TV Services	146.12
Union Supply Company	Supplies	93.60
DRUG COURT FUND		
A Small Affair	Supplies	60.00
Putters	Supplies	50.00

The Board adjourned at 12:42 P.M. to Tuesday, April 30, 2019 at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Ronald Schmidt, Chairman
County Board of Commissioners