

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

April 18, 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, April 13, 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. Norfolk Daily News reporter Jerry Guenther, US92 reporter Rachel Urbanski, and WJAG reporter Paul Hughes were present until 10:51 A.M.

Motion was made by Schmidt and seconded by Ohl to remove item #10 from the consent agenda so they could discuss bids for gravel, culvert pipe, and grader blades for the 2017-2018 fiscal year. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

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

- 1) Approval of minutes of the April 4, 2017 meeting
- 2) Authorization for County Board Chairman to sign the Victims of Crime Act (VOCA) grant application for the 2017 fiscal year

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

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

Commissioner Schmidt requested discussion on bids for gravel, culvert pipe, and grader blades. County Highway Superintendent Richard Johnson reported that the last several years all bids received for gravel were rejected and gravel was purchased on the open market. He stated that Commissioner Schmidt would like to award contracts so the County is guaranteed gravel at a set price. Commissioner Schmidt reported that the County purchased 32,000 tons of gravel last fiscal year. He explained that District #1 hauls from Columbus and he wants to make sure that the other Commissioners agree to purchase a certain amount since the other two districts need to travel further to haul from the Columbus pit. Mr. Johnson stated that the County needs to have an idea of how much gravel will be purchased so the suppliers have an approximate amount.

Chairman Prauner reported that District #3 hauls from both the Columbus and O'Neill pits. Commissioner Schmidt suggested establishing a quantity of 25,000 tons so the County could purchase a set amount at a guaranteed price. Chairman Prauner stated that when fuel prices increase the suppliers raise the gravel price; so, if the County could purchase 25,000 tons locked in at a fixed price it would benefit the County. Mr. Johnson responded that the bid documents include fuel surcharge information. Chairman Prauner reported that gravel hauled from the Columbus pit stays on the road better and doesn't blow off.

Commissioner Ohl questioned if the County has the flexibility to adjust amounts purchased from each bidder based upon the proximity of the gravel pit. He stated that District #2 hauls gravel from the Matteo pit because it's close to the Norfolk shop. He said that the availability of gravel was short last year so this was a challenge. Chairman Prauner reported that Johnson's pit was already short on gravel this spring because five different counties haul gravel from that location. Commissioner Schmidt stated that Johnsons is pumping with two pumps and he didn't know if this provided more availability. Commissioner Ohl questioned if the bid documents could be set up in increments of 5,000 tons and suppliers could be awarded multiple contracts. He said that he wants to make sure that adjustments could be made and if one pit is closer for a certain road district, or a company has a smaller supply, they could still bid.

Chairman Prauner asked if gravel delivered to the precincts would be bid and Mr. Johnson responded that most companies don't provide a bid. Commissioner Schmidt reported that Johnsons brought a new aluminum trailer and they want the County to provide miles to the center of each precinct so they could decide if they would deliver gravel to certain roads. He questioned if the other Board members would be interested in having Johnson's haul gravel or stockpile in Madison. Chairman Prauner stated that it depends if Johnson's could haul cheaper than the County. Commissioner Schmidt stated that if a company would haul gravel for the County, it would free up county employees. Chairman Prauner asked if a company would haul a loaded mile instead of the County providing a destination. Mr. Johnson responded that the current forms allow bids for hauling gravel to each precinct and the supplier decides which precincts to bid. Commissioner Schmidt explained that the majority of gravel used in District #1 is hauled from a Columbus pit, but the dump trucks haul gravel from the Matteo pit.

Mr. Johnson stated that he was considering changing the bid form from cubic yards to tons because most suppliers bill by tons. He said that he is nervous about entering into a contract with a specific company stating that the county will buy a certain amount of gravel; however, the County wants to pay the best price. Chairman Prauner stated that the gravel must also pass State specs. Mr. Johnson suggested adding wording to the specifications that the County would buy a minimum of 25,000 tons, but not guarantee this amount with one specific company. Chairman Prauner stated that the County may need to accept all bids to guarantee 25,000 tons. Commissioner Ohl asked if the bid forms could allow the bidders to submit bids on increments of 5,000 tons or indicate a minimum and maximum number of tons that they could furnish because every company may not be able to supply 25,000 tons. Mr. Johnson stated that it may be feasible to ask companies to bid the number of tons they could furnish between certain ranges instead of a specific amount.

Chairman Prauner asked if standard 6 foot culverts could be added to the bid forms and everyone agreed. Mr. Johnson stated that he would like to figure out a way to put headwalls into the specifications; however, the skew and height of headwalls are a problem. He explained that having a headwall helps to prevent erosion and that it's better if the headwall and culvert pipe are all attached as one piece. Chairman Prauner stated that that years ago the County welded the headwalls onto culvert pipe, but it's very time consuming and it's also difficult to cut correctly. Commissioner Ohl asked if the bid documents could be amended to include pipe with headwalls, pipe without headwalls, and then a series of several different angles. Chairman Prauner responded that each project takes a different length of headwalls. Mr. Johnson asked if there was a minimum size of culvert pipe that would require headwalls and Chairman Prauner responded that 48 inch pipe and larger probably needs headwalls. Commissioner Schmidt said that if a 36 inch pipe needs a headwall, the County employees could put it on. Mr. Johnson suggested amending the bid forms to bid headwalls by the square foot to take care of the height problem.

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Commissioner Schmidt asked if the County would bid different grades of blades. Chairman Prauner and Commissioner Ohl agreed that bids should be solicited for both carbon and thru hardened blades.

After discussion, a motion was made by Ohl and seconded by Schmidt to authorize advertisement of bids for armor coat gravel, road gravel, culvert pipe, and grader blades for the 2017-2018 fiscal year and set the bid opening date for May 11, 2017. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Don Mroczek from Columbus and Ann Giebler from Omaha presented information on Legal Shield and ID Shield. Mr. Mroczek explained that he has previously met with the Board on supplemental insurances offered to County employees. He said that Ms. Giebler has been marketing Legal Shield across the State of Nebraska and she asked him to join the company since he meets with county, city, and school employees to market other insurance products.

Ann Giebler stated that Legal Shield and ID Shield are two very unique benefits. She stated that they are separate plans, but can be bundled together and are designed to help the County and employees financially when there is a legal issue. She stated that the products are portable, rates are locked in, and premiums can be paid through payroll deductions. She reported that the plans cover the employee, employee's spouse, never married dependent children up to age 26 if they are a full-time or part-time college students. She stated that they need five lives to get the group rate.

Ms. Giebler explained that the premium for the ID Shield program is \$4.13 for an individual and \$8.75 for a family on a bi-weekly basis. She stated that due to everyone moving to paperless and electronic transactions, there are more problems with identity theft. She explained that services are marketed through Kroll, which is the world's number one risk management firm. She stated that there is an identity theft victim every two seconds and the Federal Trade Commission has encouraged everyone to arm themselves with a good product that fully restores identity. Ms. Giebler explained that there are approximately 149 other identify theft products on the market and even though they claim to provide full restoration, they don't. She explained that Kroll provides full restoration by providing one licensed fraud investigator that works through the entire case quickly. She stated that the membership includes privacy monitoring, security monitoring, consultation, and full service restoration. She explained that Legal Shield ID theft protection includes credit/financial, driver's license, Internal Revenue Service, social security, medical, criminal, minor children, synthetic, and biometrics.

Ms. Giebler reported that the fastest growing crime is "synthetic" identify theft. She explained that thieves take partial information and combine it with someone from the East or West coast and it goes undetected until they try to buy a house or apply for a job and realize that their credit score has been ruined. She also reported that thieves are using information of small children which goes undetected until they turn 18 years old.

Ms. Giebler explained that Legal Shield is the only company that provides \$5 million guarantee service which means that Kroll will do whatever it takes for as long as it takes to clean up the fraud. She reported that social media was recently added to the membership services at no extra cost. She explained that when employees enroll for membership, they can put up to 10 major credit cards, debit cards, emails, passport, medical identification, name, social security, and birth date, and these items will be monitored on a 24/7 basis. She stated that monthly emails are sent to members and alerts are also sent by email or to a mobile device. She stated that membership also includes pre-existing conditions if there was an identity breach that wasn't completely resolved.

Ms. Giebler explained that an IRS ruling states that a company that is pro-active by offering an identity theft plan helps soften the risk liability if the company has a data breach. She stated that data breaches can be very expensive and take six to twelve months to clean up. She explained that if the county has a data breach, the Federal Trade Commission will ask the county if an identity theft program is offered to employees and if the response is yes, the process of cleaning up the breach will be expedited. She stated that if an identity theft program is not offered, the county will be required to provide the service to alleviate some of the risk management. She reported that following the data breach in Cherry County, the county was required to provide an identity theft plan for every employee to begin the process of cleaning up the breach. Ms. Giebler reported that employees really want the coverage and sometimes ask Legal Shield to request Governing Boards to consider adding the program as a fringe benefit.

Ms. Giebler explained the Legal Shield program and stated that 75% of identity theft victims will also need a lawyer to assist with cleaning up their credit report. She said that Legal Shield uses the full service law firm of Marrow Poppe Watemeier Lonowski which has seven attorneys, three associates, and is based in Lincoln. She reported that Legal Shield membership includes access to personal legal advice on an unlimited basis, letters or phone calls made on the member's behalf, review of contracts and documents up to 15 pages, residential loan document assistance, preparation of wills, living wills, health care powers of attorney, assistance with moving traffic violations if not alcohol or drug related, IRS audit assistance, trial defense, uncontested divorce, separation, adoption or name change representation, and 24/7 emergency access for covered situations. Ms. Giebler explained that when both the Legal Shield and ID Shield are bundled together, the monthly premium for an individual is \$25.90 and the monthly premium for family membership is \$33.90.

Chairman Prauner asked how many counties were offering the program to employees and Ms. Giebler responded that she could provide this information to the Board. Commissioner Schmidt asked how soon services are provided when contacting the company and Ms. Giebler responded that Kroll has a quick response time for identity theft issues and the provider law firm has a goal of responding in less than two hours. Commissioner Ohl asked if Legal Shield has re-insurance in case costs dramatically balloon to handle catastrophic events such as the Yahoo breach. Ms. Giebler responded that Legal Shield has been in business for 45 years and premiums are guaranteed to not increase. Chairman Ohl asked what type of information members need to disclose for Legal Shield to provide adequate protection and Ms. Giebler responded that members who want to enroll must complete a simple application form and then information is emailed to the members through a secure website.

Chairman Prauner stated that the Board members would review the information and take the matter under advisement.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) County Clerk March, 2017 fee report
- 3) Register of Deeds March, 2017 fee report
- 4) County Sheriff March, 2017 fee report
- 5) Clerk of the District Court March, 2017 fee report
- 6) 1st quarter report for CASA of Northeast Nebraska
- 7) Sale of surplus property report

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The following claims were audited:

	GENERAL FUND	
Total Net Payroll		146,999.45
A & H Building Supply Inc.	Supplies, Courthouse	95.84
Advance Correctional Healthcare	Medical Services Contract, County Jail	19,019.67
Mark D. Albin	Legal Services, County Court	1,631.52
Albracht Disposal Service Inc.	Garbage Services, Courthouse	94.00
Albracht Disposal Service Inc.	Garbage Services, County Jail	155.00
American Family Life Assurance Co.	Insurance Premiums	1,109.19
Holly Andersen	Witness Fees, County Court	20.00
Stacy Anderson	Elevation Certificates, Zoning Department	700.00
Apex Therapy Services, LLC	Evaluation Services, Community Based Grant	325.00
Appearra	Mat Service, Public Defenders	30.77
B & K Welding and Repair	Repairs, County Sheriff	51.95
Barnhill Enterprises, LLC	Repairs, Clerk of District Court	90.00
Candice Batenhorst	Witness Fees, Mileage, County Court	37.12
Addisen Beck	Mileage, Community Based Grant	177.41
Karen Beyke	Contract Services, Community Based Grant	255.00
BI Corporate	Monitoring Services, Community Based Grant	922.73
Black Hills Energy	Gas Services, Courthouse	188.57
Black Hills Energy	Gas Services, County Jail	332.33
Black Hills Energy	Gas Services, Veterans Service Office	56.08
Blue Cross Blue Shield of Nebraska	Insurance Premiums	4,515.56
Bomgaars	Supplies, Courthouse	83.68
Brady & Amy's	Fuel, County Sheriff	1,149.97
Brandl Electric	Repairs, Courthouse	76.00
Brogan & Stafford, PC	Legal Services, County Court	5,231.43
Brogan, Gray, PC, LLO	Legal Services, County Court	1,550.26
John Buck	Contract Services, Community Based Grant	186.88
Buffalo County Sheriff	Civil Process Fees, Mental Health	25.68
Cableone	Internet Services, Courthouse	218.50
CBM Managed Services	Meals, County Jail	7,404.20
Century Link	Telephone Service, Probation Office	614.06
Century Lumber Center	Repairs, County Sheriff	168.75
Marie Izabel Chavez	Interpreting Services, Public Defender	587.50
Checker Cab Co.	Transportation Service, Community Based Grant	6.75
Choice Foods	Fuel, County Sheriff	40.72
City of Crofton	Contract Services, Community Based Grant	140.25
City of Madison	Utilities, Public Defender	305.91
City of Madison	Utilities, Courthouse	1,956.88
City of Madison	Utilities, County Jail	4,474.84
City of Norfolk	Utilities, Probation Office	114.74
City of Norfolk	Utilities, Veterans Service Office	36.76
Clerk of the Supreme Court	Filing Fees, District Court	126.00
Colonial Life and Accident Insurance	Insurance Premiums	285.00
Complete Pest Elimination, Inc.	Pest Control, County Jail	125.00
Connecting Point	Supplies, County Clerk	78.00
Connecting Point	Repairs, County Treasurer	58.72
Connecting Point	Supplies, County Sheriff	784.00
Connecting Point	Internet Service, Veterans Service Office	38.95
Connecting Point	Internet Service, Community Based Grant	59.95
Connecting Point	Contract Services, Courthouse	2,729.00
Constellation Newenergy	Utilities, Zoning Department	30.60
Constellation Newenergy	Utilities, Noxious Weed	30.60
Karen Coolidge	Tutoring, Community Based Enhancement Grant	460.00
Copple, Rocky, McKeever & Schlecht, PC, LLO	Legal Services, District Court	1,873.49
Cubby's	Fuel, Noxious Weed	226.21
Cuming County Clerk	Contract Services, Community Based Grant	1,067.30
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 Service, Veteran Service Office	70.18
DataSpec Inc.	Subscription, Veterans Service Office	798.00
Dick Day	Reimbursement of Phone Service, Data Processing	90.00
Ron Deets	Witness Fees, District Court	20.00
Sharon Deets	Witness Fees, District Court	20.00
Dent Specialists, LLC	Repairs, County Sheriff	170.23
Douglas County Court	Certified Copies, Law Enforcement	3.50
Dugan Printing & Promotions	Supplies, County Treasurer	2,900.00
Eakes Office Solutions	Supplies, County Clerk	159.95
Eakes Office Solutions	Supplies, County Assessor	77.47

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Eakes Office Solutions	Supplies, Clerk of District Court	14.99
Eakes Office Solutions	Supplies, Furniture, County Court	3,429.58
Eakes Office Solutions	Supplies, District Judge	84.60
Eakes Office Solutions	Supplies, Furniture, County Sheriff	560.71
Eakes Office Solutions	Supplies, County Attorney	1,469.73
Eakes Office Solutions	Supplies, Juvenile Accountability	375.97
Eakes Office Solutions	Supplies, County Jail	338.98
Eakes Office Solutions	Supplies, Probation Office	625.88
Eakes Office Solutions	Supplies, Veteran Service Office	21.35
Eastern Auto Service Inc	Repairs, County Sheriff	112.25
Egley, Fullner, Montag & Hockabout	Legal Services, County Court	668.00
Ewalt Law Office PC, LLO	Legal Services, County Court	911.75
Faith Regional Health Services	Medical Services, County Jail	9,033.00
Farm & Home Publisher, Ltd.	Plat Books, Courthouse	243.44
Field's Hardware	Supplies, Courthouse	80.68
Field's Hardware	Supplies, County Jail	244.65
First Concord Benefits Group	Flex Plan	2,022.85
Floor Maintenance and Paper Supply	Supplies, Courthouse	262.73
Floor Maintenance and Paper Supply	Supplies, County Jail	761.57
Floor Maintenance and Paper Supply	Supplies, Probation Office	123.32
Futureware Distributing, Inc.	Supplies, Reappraisal	854.49
Galls/Quartermaster	Supplies, County Sheriff	29.69
Galls/Quartermaster	Supplies, County Jail	7.16
Curt Guenther	Tutoring Services, Comm. Based Enhancement Grant	355.00
Jeff Hackerott	Fuel, Reappraisal	25.47
Shawn Hagerty	Autopsy, Law Enforcement	75.00
Hampton Inn Kearney	Lodging, Community Based Grant	189.90
Matt Hansen	Witness Fees, District Court	36.05
Chelsey Hartner	Mileage, Public Defender	49.22
Heckert Nurse Consulting LLC	Evaluation Services, Law Enforcement	1,218.25
Naomi Hemphill Cleaning	Cleaning Services, Public Defender	80.00
Jasmine Hjorth	Mileage, Juvenile Accountability	317.26
Holt County Court	Certified Copies, Law Enforcement	4.75
Hometown Leasing	Equipment Lease, Probation Office	772.71
Jeffrey L. Hrouda	Legal Services, District Court	4,135.55
Jeffrey L. Hrouda	Legal Services, County Court	1,033.65
Hy-Vee Accounts Receivable	Meals, Community Based Grant	336.00
Interstate All Battery Center	Supplies, County Sheriff	146.85
Jack's Uniforms & Equipment	Clothing, County Sheriff	102.89
Nancy Jochum-Schramm	Court Reporting, Law Enforcement	100.00
John's Disposal	Garbage Service, Probation Office	61.00
John's Disposal	Garbage Service, Veterans Service Office	21.00
Kate M. Jorgensen, PC, LLO	Legal Services, County Court	2,144.81
Joseph Law Office	Legal Services, County Court	630.00
Taylor Kester	Contract Services, Community Based Grant	30.00
John Krantz	Rent, Juvenile Accountability	1,750.00
Leaf	Copier Lease, Public Defender	292.88
Linsali Inc.	Contract Services, Reappraisal	11,570.00
Madison County Clerk	Tax Deposit, Retirement	81,045.47
Madison County Clerk of District Court	Filing Fees, District Court	1,242.00
Madison County Court	Court Cost Filing Fees, County Court	1,663.00
Madison County Sheriff Inmate Fund	Repairs, County Jail	85.00
Madison County Sheriff	Civil Process Fees, County Court	3,898.00
Madison County Sheriff	Civil Process Fees, District Court	349.52
Madison County Sheriff	Civil Process Fees, Mental Health	91.21
Madison County Sheriff	Supplies, County Sheriff	325.56
Madison National Life Insurance Co Inc	Insurance Premiums	147.30
Manatron, Inc.	Contract Services, County Assessor	400.00
Mike Mapel	Contract Services, Community Based Grant	52.50
James Marshall	Tutoring, Community Based Enhancement Grant	500.00
Dustin Martin	Contract Services, Community Based Grant	112.50
Benjamin McBride	Contract Services, Mileage, Community Based Grant	574.86
Heather McWhorter	Reimbursement of Phone Service, Zoning Department	90.00
Medtox Laboratories, Inc.	Medical Services, Juvenile Accountability	788.46
Menards	Supplies, Zoning Department	9.15
Menards	Supplies, Noxious Weed	9.15
Menards	Supplies, Courthouse	51.95
Menards	Supplies, County Jail	72.46
Microfilm Imaging Systems, Inc.	Equipment Rental, County Court	218.00
Midtown Health Center	Semi Annual Funding, General Assistance	45,000.00
Midtown Health Center	Semi Administration Funding, General Assistance	12,120.18
Mimick Motor Company	Repairs, County Sheriff	65.97

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MIPS	Data Processing Costs, County Clerk	605.69
MIPS	Data Processing Costs, County Treasurer	2,402.20
MIPS	Data Processing Costs, Register of Deeds	518.00
Morland, Easland, and Lohrberg	Legal Services, County Court	658.35
Morrow, Davies, & Toelle, PC	Auditing Fees	14,400.00
Moyer & Moyer Law Firm	Legal Services, County Court	463.75
NACO	Registration Fees, County Board	365.00
National Enterprise Systems Inc.	Garnishment of Wages	214.55
Nationwide Retirement Solutions	Deferred Compensation	2,205.00
Nebraska Association of County Clerks	Registration Fees, County Clerk, Register of Deeds	200.00
Nebraska Child Support Payment Center	Garnishment of Wages	200.00
Nebraska County Attorney's Assoc.	Registration, Dues, County Attorney	2,480.00
Nebraska Health & Human Services	State Institution Costs	1,869.69
Nebraska Public Power District	Utilities, Probation Office	560.71
Norfolk Auto Center	Repairs, County Sheriff	42.66
Norfolk Daily News	Publication Costs	222.14
Norfolk Vacuum Sales & Service	Equipment, Probation Office	239.00
Northeast NE Juvenile Services, Inc.	Boarding Costs, Juvenile Distension	7,286.25
Oasis Counseling International	Evaluation Services, Community Based Grant	163.00
Valorie Olson	Court Reporting, Mental Health	50.00
One Office Solution	Supplies, County Clerk	6.75
One Office Solution	Supplies, Copier Maintenance, County Treasurer	296.07
One Office Solution	Supplies, Register of Deeds	44.76
One Office Solution	Copier Maintenance, County Assessor	80.69
One Office Solution	Supplies, Zoning Department	5.50
One Office Solution	Supplies, Noxious Weed	5.49
One Office Solution	Supplies, Clerk of District Court	42.98
One Office Solution	Supplies, County Court	172.71
One Office Solution	Supplies, Public Defender	187.48
One Office Solution	Supplies, County Sheriff	49.39
One Office Solution	Supplies, County Attorney	168.50
One Office Solution	Equipment, Probation Office	430.00
One Office Solution	Supplies, Veterans Service Office	9.69
Patricia Peterson	Tutoring, Community Based Enhancement Grant	60.00
Kathy Pfeifer	Repairs, Reappraisal	20.00
Phillips 66 Co.	Fuel, County Sheriff	27.58
Randy Pickinpaugh	Witness Fees, District Court	36.05
Pierce County Court	Certified Copies, Law Enforcement	2.75
Pitney Bowes	Equipment Lease, Courthouse	704.10
Susan Pohlman	Tutoring, Community Based Enhancement Grant	645.00
Pattawattamie County Sheriff	Civil Services Fees, District Court	22.00
Premier Biotech	Medical Supplies, Community Based Grant	612.90
Premier Biotech	Medical Supplies, Law Enforcement	1,432.20
Racom Corp	Repairs, Equipment, County Sheriff	1,967.00
Ramada Inn- Kearney	Lodging, County Jail	425.00
Jennifer Ramaekers	Witness Fees, Mileage, County Court	37.12
Redwood Toxicology Lab	Medical Testing, Probation Office	457.15
Region IV Inc.	Quarterly Funding	9,147.75
Region IV Behavioral Health Systems	Quarterly Funding	16,964.00
Relx Inc. DBA Lexis Nexis	Subscription, County Attorney	468.92
Safeguard Business Systems	Supplies, County Court	276.86
Schroeder Land Surveying	Surveying Services, County Surveyor	1,430.00
Secretary of State	Supplies, Election Commission	100.00
John Shaver	Contract Services, Community Based Grant	72.00
Shell	Fuel, Reappraisal	106.75
Shell	Fuel, County Sheriff	2,631.06
Short Stop	Fuel, County Sheriff	22.00
Span Publishing Inc.	Directories, County Sheriff	894.00
Stratton, DeLay, Doele, Carlson & Buettner, PC, LLO	Legal Services, District Court	817.60
Stratton, DeLay, Doele, Carlson & Buettner, PC, LLO	Legal Services, County Court	3,010.70
Haley Summers	Witness Fees, County Court	20.00
Donald Svitak	Mileage, Noxious Weeds	164.78
Linda Swenson	Contract Services, Data Processing	1,280.00
The Zone	Contract Services, Community Based Grant	663.30
Thompson Reuters - West	Subscription, District Judge	153.00
Thompson Reuters - West	Subscription, Public Defender	290.12
Tilly's	Fuel, County Sheriff	87.00
Transunion Risk & Alternative	Record Searches, County Sheriff	25.00
United States Postal Service	Postage, Probation Office	1,469.50
United Supplies	Chemicals, Noxious Weeds	478.00
US Bank Corporate Payment System	Phone Repairs, Fuel, Supplies, County Sheriff	321.38
US Bank Corporate Payment System	Registration Fees, Parking, County Attorney	209.00

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US Bank Corporate Payment System	Fuel, Juvenile Accountability	98.31
US Bank Corporate Payment System	Registration Fees, Travel Exp., Comm. Based Grant	1,544.08
US Bank Corporate Payment System	Service Charge Fee, Public Defender	12.00
Jessica Vaughn	Supplies, Veteran Service Office	12.04
Verizon Wireless	Telephone Services, Noxious Weeds	59.18
Verizon Wireless	Telephone Services, Courthouse	55.62
Vision Service Plan	Insurance Premiums	393.70
Wex Bank	Fuel, County Sheriff	917.67
Youth For Christ	Speaker Fees, Community Based Enhancement Grant	745.00
Zodiac Properties, LLC	Rent, Probation Office	12,029.54

ROAD/BRIDGE FUND

Total Net Payroll		30,887.67
Albracht Disposal	Garbage Services	40.00
American Family Life Assurance Company	Insurance Premiums	618.82
Appera	Towel, Rugs	263.17
Battle Creek Farmers Coop	Fuel, Supplies	2,374.74
Bauer Built Tire	Tire Repairs	3,312.00
Beller and Backes Inc.	Parts	1,939.92
Black Hill Energy	Utilities	204.34
Blue Cross Blue Shield of Nebraska	Insurance Premiums	961.23
Brady & Amy's Inc.	Fuel	647.49
Colonial Life and Accident Insurance	Insurance Premiums	153.38
Connecting Point	Internet Service	15.00
Constellation Newenergy Gas Division LLC	Utilities	159.00
Cornhusker Auto Center	Parts, Repairs	770.12
Cornhusker International Truck Inc.	Parts	247.67
D & D Welding & Repair	Repairs	3,000.00
D & L Towing & Recovery LLC	Repairs	500.00
Dale R. Johnson Ent. Inc.	Gravel	25,410.12
Deere Credit Inc.	Equipment Rental	1,987.50
Eagle Communications Inc.	Internet Service	239.70
Eakes Office Solutions	Shop Supplies	185.95
Eastern Nebraska Trailer Repair Inc.	Parts	345.64
Fastenal Company	Parts	182.27
Field's Hardware	Shop Supplies	73.48
Filter Care of Nebraska LTD	Repairs	128.35
First Concord Benefits Group	Flex Plan	336.07
Island Supply Welding Co.	Shop Supplies	53.62
Kelly Supply Co.	Parts	47.21
Kimball Midwest	Parts	68.46
Kohlhof Trucking Repairs Inc.	Parts, Repairs	3,908.89
Madison County Clerk	Tax Deposit, Retirement	16,389.78
Madison National Life Insurance Co. Inc.	Insurance Premiums	37.85
Matheson Tri-Gas Inc.	Shop Supplies	127.01
Matteo Sand & Gravel Co. Inc.	Gravel	5,172.00
Mead Lumber	Shop Supplies	103.20
Medical Enterprises Inc.	Medical Screening	62.00
Meisinger Oil Co.	Fuel, Oil	13,956.06
Nationwide Retirement Solutions	Deferred Compensation	235.00
Nebraska Harvestore Systems	Parts	60.74
Nebraska Public Power Distrust	Utilities	282.12
NMC Exchange L.L.C.	Parts	150.89
OnCall - Norfolk	Medical Screening	140.00
David Pinnt	Repairs	250.00
Pioneer Telephone	Telephone Service	41.72
Powerplan	Parts, Repairs	780.67
Quality Iron & Metal Inc.	Parts	86.00
Quick Serve Oil Co. Inc.	Fuel	73.90
RDO Truck Centers	Parts	71.86
Jim Real	Clay	180.00
Red Bud Hardware Inc.	Supplies	80.51
Reigle Implement Co. Inc.	Parts	46.58
Road Builders Machinery & Supply	Parts, Repairs, Equipment	16,901.25
Sapp Bros. Norfolk	Oil	502.70
Scheer's Ace Hardware	Parts	6.76
Sioux City Truck Sales Inc.	Parts	365.26
Steffen Truck Equipment Inc.	Parts	690.87
T-Bone North	Fuel	7,051.38
Telebeep Wireless	Pager Service	22.11
Truck Center Company	Parts, Repairs	449.87
Verizon Wireless	Telephone Service	301.76

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Vision Service Plan	Insurance Premiums	68.15
Weldon Parts Inc.	Parts	150.31
White Star Oil Co.	Fuel	155.51
Zoubek Oil Company Inc.	Fuel	3,677.70
VISITORS PROMOTION FUND		
Norfolk Area Visitor Bureau	Administration Fees	8,713.89
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitor Bureau	Administration Fees	5,669.77
REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND		
Connecting Point	Equipment, Supplies	1137.00
MIPS	Data Processing Costs	463.08
INHERITANCE TAX FUND		
Jacqueline Nielsen P. R., Estate of James Forster	Reimbursement	5,306.96
911 EMERGENCY FUND		
Eastern Nebraska Telephone	Telephone Services	127.88
LAW ENFORCEMENT OPERATING FUND		
Food Express	Supplies	145.44
Madison Co. Sheriff Inmate Fund	Cable Service	149.50
Midwest Plumbing & Heating	Repairs	328.50
DRUG COUR FUND		
On Call Employee Health	Medical Testing	100.00
Redwood Toxicology Lab	Medical Testing	76.95

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 11:36 A.M. to Tuesday, May 2, 2017 at 9:30 A.M.

ATTEST:

Madison County Clerk Nancy Scheer

Jim Prauner, Chairman
County Board of Commissioners