

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

May 31, 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, May 25, 2017 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was provide 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 Jim Prauner and Ron Schmidt, and County Clerk Nancy Scheer. Absent: commissioner Christian Ohl. County Highway Superintendent Richard Johnson was present until 11:10 A.M. WJAG reporter Paul Hughes and US92 reporter Rachel Urbanski were present until 11:05 A.M. Norfolk Daily News reporter Mike Buhler was present until 11:18 A.M.

Motion was made by Schmidt and seconded by Prauner to add an emergency item to the regular agenda for discussion on replacement of a bridge on 839th Road between 540th and 541st Avenues. Roll call vote: Ayes, Prauner and Schmidt. Nays, none. Absent, Ohl. Motion carried.

County Clerk Nancy Scheer read the following consent agenda items into the record:

- 1) Approval of minutes of the May 16, 2017 meeting
- 2) Authorization for County Board Chairman to execute Master Services Agreement with GIS Workshop for oblique imagery for the County Assessor's Office and the Web GIS subscription agreement for services commencing on July 1, 2017
- 3) Authorization for County Board Chairman to execute agreements with First Concord Benefits Group, LLC to administer conditional cash-in-lieu options and deductible buy-down plan
- 4) Authorization for County Board Chairman to execute the following documents for release of funds for Community Development Block Grant (CDBG) Application #16-ED-001 of Weiland, Inc. and Weiland Family Holdings, LLC:
 - a. Contract between Madison County and the State of Nebraska Department of Economic Development
 - b. Procurement Procedures and Code of Conduct
 - c. Authorization to Request Grant Funds
 - d. Certified Administration Letter
 - e. Excessive Force Certification
 - f. Financial Management Certification
 - g. Service Agreement for General Administration
- 5) Authorization for County Highway Superintendent, County Commissioner, and County Clerk to conduct bid openings on June 8, 2017

6)

RESOLUTION #2017-15

BE IT RESOLVED, that the withdrawal by Midwest Bank, N.A., Pierce, Nebraska of the following securities, held in safekeeping by Midwest Independent Bancshares, Inc., Jefferson City, Missouri, to secure deposits of the county in said bank, to wit:

YORK CNTY NEB HOSP AUTH
Cusip Number: 986356HS5
\$440,000.00
Maturity Date: 06/01/2017
Issue Date: 07/02/2015

Midwest Independent Bank
Jefferson City, Missouri
Receipt Date: 12/17/2015
Receipt Number: JC67241

and the substitution of the following securities be and the same hereby are approved:

THAYER CNTY NEB
Cusip Number: 883271ER5
\$140,000.00
Maturity Date: 08/15/2020
Issue Date: 11/22/2016

Midwest Independent Bank
Jefferson City, Missouri
Receipt Date: 05/17/2017
Receipt Number: JC71515

DOUGLAS CNTY NEB SAN
Cusip Number: 25931NCA6
\$325,000.00
Maturity Date: 08/15/2029
Issue Date: 01/15/2017

Midwest Independent Bank
Jefferson City, Missouri
Receipt Date: 05/17/2017
Receipt Number: JC72005

7)

RESOLUTION #2017-16

WHEREAS, Check No. 17050159, dated May 16, 2017, and drawn on the General Fund in the amount of eighteen dollars and fifty cents (\$18.50), was made payable to Adams County Sheriff, 500 West 4th Street, Suite 126, Hastings, Nebraska 68901, 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. 17050159, dated May 16, 2017, and drawn on the General Fund in the amount of eighteen dollars and fifty cents (\$18.50), is hereby cancelled.

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

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

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Keith Miller from Hy-Vee West, was present to discuss a special designated license application. Mr. Miller explained that a liquor license is requested for a wedding reception scheduled on June 17, 2017 at Arista Ranch. He estimated that between 80 and 100 people will attend the reception and that HyVee will only be serving liquor, not food. He reported that he supervises one to two events annually and the last event he managed was in the fall of 2016 at Unique Stay near Pierce. Mr. Miller explained he will set up a bar, check IDs, and provide wrist bands. He stated that he will have two other people serving liquor at the event and they will walk around to make sure that minors aren't consuming alcohol or that guests aren't taking drinks to vehicles. He stated that there will be no security at the event since the attendance will be under 150 people.

After discussion, a motion was made by Schmidt and seconded by Prauner to approve the special designated license application for Hy-Vee, Inc. for a wedding reception at Arista Ranch on June 17, 2017. Roll call vote: Ayes: Prauner and Schmidt. Nays, none. Absent, Ohl. Motion carried

Extension Educators Lee Sherry, Wayne Ohnesorg, and Leo Gonzalez were present to provide the annual report for the Madison County Extension Office. Lee Sherry reported that Kelley Feehan is responsible for horticulture and water education for Platte County, Ann Fenton is responsible for food and nutrition programs for Pierce County, and Kim Bearnese is responsible for 4-H youth programs in Stanton County; but, they all work cooperatively together. She named the Extension Board and 4-H Council members.

Lee Sherry stated that Michelle Kroupa was unable to attend; but, she is responsible for Supplemental Nutrition Assistance Program (SNAP), which is funded by USDA and has been in existence for 50 years. She stated that Ms. Kroupa had the opportunity to represent the State of Nebraska for evaluation of the programs that she manages. She explained that the program was evaluated in April, but the results have not been received. She reported that the SNAP-Ed program provides education about meal planning, grocery shopping, reading food labels, my plate, physical activity, portion sizes, feeding children, food safety, food preparation, and food storage. She explained that Ms. Kroupa assists with school enrichment kits which are storage totes that are filled with five lesson plans and activities about health objectives for elementary schools, which were utilized by 175 youth. In addition, she stated that Ms. Kroupa also works with the Voices for Food Grant which focuses on improving food security in rural communities.

Lee Sherry presented a report for 4-H Leader Sarah Polacek who has worked 12 years in the Extension Office. She explained that Mrs. Polacek has 18 traditional active 4-H clubs with 427 traditional youth enrolled in these clubs and that she is responsible for the STEM program which provides science, technology, engineering, and math skills to teachers so they can improve their skills in these areas. She reported that Mrs. Polacek taught 11 school enrichment programs reaching 86 classrooms and 2,390 youth. She explained that the school enrichment projects included embryology, ag literacy festival, robotics, hand washing, hygiene, wheat science, water education, bully programs, drug and alcohol education, and geospatial education. Ms. Sherry stated that 73% of youth participated in some type of program, which reached 5,486 youth. She reported that 52 adult volunteers averaged 84 hours of service during the year, with a total of 4,368 hours; so, at the national volunteer rate of \$24.14 per hour, the total volunteer time donated to youth equaled \$105,443.52.

Ms. Sherry reported that she is responsible for the Learning Child program. She stated that there were 126 child care providers trained at the annual conference. She explained that enrollment for licensed child care providers increased from 1,777 last year to 2,209. She reported that there are 17 licensed child care centers, 5 centers with school aged children, 52 home care providers, and 1 pre-school facility. She explained that there is still an insufficient number of spots for child care, especially for infants who may experience a 6 to 8 month waiting period. She reported that Norfolk Catholic, YMCA, and Harvest Church in Norfolk, and St. John in Battle Creek, are all in the process of expanding or have plans to expand.

Associate Extension Educator Dr. Wayne Ohnesorg gave Board members a Nebraska Soybean and Corn pocket guide. He stated that he is an entomologist and also a panelist on Backyard Farmer. He reported that he conducted 11 sessions on resistance management of western corn rootworm with 522 participants. He stated that he conducted 5 pesticide safety programs for commercial applicators with 184 attendees and 11 private training sessions with 522 attendees. He said that he conducted 4 chemigation certification training sessions with 145 attendees. Dr. Ohnesorg reported that he started a new program on pesticide training in Spanish for a group of migrant workers with Daniel's Produce. He explained that he is responsible for the following mobile apps including aphid speed scout, land lease rate calculator, pesticide record keeping, harvest test weight converter, western bean cutworm speed scout, and farm and ranch recordkeeping with over 18,000 downloads. He explained that he is the Master Gardener coordinator, and in 2015 the Northeast Nebraska Master Gardeners donated 1,740 hours of volunteer time. He reported that the Master Gardeners provide a \$1,000 scholarship to Northeast Community College for a horticulture major, work with the Elkhorn Valley Museum, Norfolk Veterans' Home, and 1st United Methodist community garden, and conduct the plant fair. Dr. Ohnesorg explained that he conducts entomology workshops, youth crop field day, and partners with Lower Elkhorn Natural Resources District for the Region V range judging contest.

Extension Educator Leo Gonzalez explained that he is responsible for the Five Star Leadership program and specifically assists low income first generation students enroll in college. He said that 80% of his work is dealing with students in Norfolk High, Madison High, and Madison Junior High schools. He stated that helped train 25 first-year educators from the University of Nebraska Lincoln on how to work with the youth involved in this development program. He reported that the 2016 accomplishments were 16 seniors enrolled in college, 5 Susan Buffet scholarship recipients, 3 Nebraska Regent scholarship recipients, \$511,600 in scholarships awarded over 4 years, \$395,000 in financial aid grants awarded over 4 years, and 6 students earned 4-year full financial package. Mr. Gonzalez reported that he has a 90% retention rate within the program. He also presented information on accomplishments for 2014 through 2016 and a breakdown of where the 2016 graduates are attending college. He explained that he provides academic advising, financial aid planning, scholarship research, career exploration, college visits, college entry exam preparation, and mentoring.

Chairman Schmidt asked how the Legislative cuts will affect the Extension Office. Ms. Sherry responded that they know there is a hiring freeze and every position that is vacant won't be filled; but, the priority is to fill positions in counties that only have one educator. She said that she doesn't know what the full impact will be from the Legislative cuts.

Chairman Prauner thanked that Extension Educators for the report. No action was taken.

Janie Johansen, District Supervisor for the Nebraska Department of Motor Vehicles (DMV), explained that several years ago the federal requirements changed which required the DMV to look for larger areas to administer the basic controls skill test for a CDL license. She reported that at that time CDL tests were discontinued at some locations. She stated that the DMV only conducts CDL testing in 22 locations across the state and Madison County is one of the locations that needed a testing station. She said that the DMV temporarily used Northeast Community College truck driving site until a suitable location could be established.

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Ms. Johansen submitted a map showing the area that is currently used for a testing site, which was the bare minimum required for a testing location. She stated that the current location was built by the County and was stabilized very well; however, there is a drop off and trucks occasionally get stuck. She explained that she spoke to her supervisor and they have developed a plan which would eliminate this problem; but, they need approval from the County to expand the site and want the County to submit an estimate for the cost of expanding the site. She said that DMV is requesting that the grassy area sized about 230' by 120' located to the Southwest of the existing lot be filled in and leveled with the existing gravel lot. She said that this would allow DMV to set up the cones permanently and would provide space to complete all maneuvers at this location. She reported that the current space is sufficient for two maneuvers, but two other maneuvers require a lot of backing and turning wheels, causing a majority of problems.

County Highway Superintendent Richard Johnson stated that there was a memorandum of understanding signed with the Nebraska Department of Motor Vehicles when the initial testing area was established. He said that there weren't any security issues with Northeast Nebraska Juvenile Services when the first testing site was built; so, he doesn't anticipate that they will have any concerns with the expansion.

Chairman Prauner asked what the time frame was for the expansion project. Ms. Johansen responded that she needs to get a cost estimate and submit the plan to the DMV. She said that she would like to see the expansion project completed as soon as feasible because they want to continue doing the tractor/trailer testing at this location. She said that the other option they have researched is eliminating tractor/trailer testing and only testing straight trucks and buses; however, the majority of their CDL testing is for tractor/trailer so this isn't a very viable option. She reported that the closest testing station is in Columbus and people from Madison County don't like to go to Columbus. Ms. Johansen stated that the only day they don't complete CDL drive testing is Wednesday; but, they complete two tests on Monday, Tuesday, and Thursday, and one test on Friday.

Commissioner Schmidt reported that it took approximately six days to complete the initial CDL testing course with five trucks, an excavator, one roller, and one maintainer, plus about ten loads of concrete aggregate, with an estimated cost of \$10,000. He explained that if the employees complete the expansion of the CDL course, it will take time away from other projects. He said that he would like to partner with DMV to keep trucks coming to this location for testing; however, he wants DMV to share the expenses. He estimated the cost between \$12,000 and \$13,000. He explained that the County hauled dirt about 10 miles for the initial DMV course; but, the County purchased dirt from a close location which could be used for this expansion project. Commissioner Schmidt asked if an official estimate was required and Ms. Johansen responded that she needs to submit an official request to her administrator for submission to the finance department. Commissioner Schmidt asked how soon the DMV would make a decision once a cost estimate is provided and Ms. Johansen responded that it won't take very long. She explained that she has discussed this expansion project with her DMV program manager, her supervisor, and the administrator and it's her understanding that they all want to do this expansion project; however, none of these people are in a position to make the final decision.

Chairman Prauner directed County Highway Superintendent Richard Johnson to survey the expanded area to determine the amount of fill dirt required and prepare a cost estimate for expanding the CDL course at the Courthouse.

The Board discussed the cost estimate received from Husker Steel for replacement of a bridge on 839th Road between 540th and 541st Avenues which is located one mile South and 5.5 miles West of Battle Creek. Chairman Prauner reported that the cost estimate was to remove the old bridge and replace it with a 70' bridge with a 40 degree skew. He explained that the County would be responsible for paying the costs of the concrete on the deck and backfilling the bridge after construction.

County Highway Superintendent Richard Johnson stated that he was envisioning a deck slab bridge with 12 inches of concrete and no girders. He stated that he was unsure if the tri-beam guard rail is allowed under the new standards set by the Nebraska Department of Roads; but, one of the new standards requires an approach guard rail. Chairman Prauner asked if the bridge could be completed by December. Mr. Johnson requested several weeks to review the project and stated that he is concerned with the bidding requirements. Chairman Prauner asked if there was a method to replace the bridge immediately as an emergency since the road carries a lot of traffic. Mr. Johnson responded that the road/bridge laws require a bridge project to be bid for three consecutive weeks; however, the County Purchasing Act says that the county could forego the bidding process if there is a potential for loss of life, injury, or if the county can save a significant amount of money. He asked for additional time to review options.

Mr. Johnson stated that he is concerned about the close proximity of the Maurer house and the potential for flooding. Chairman Prauner reported that the driveway to the Maurer house is very close to the bridge and Mr. Johnson responded that Maurer's driveway may need to be moved to the East. Chairman Prauner stated that a fiber optic line is running along the North side of the bridge. He asked if an easement is required. Mr. Johnson responded that an easement and right-of-way are required, the hydraulics must be approved by the Nebraska Department of Roads, a permit must be obtained from the Corps of Engineers, and the bridge must be built to standard. He reported that he plans to use the County's buy-back funds to pay for the costs of the bridge; so, all rules, regulations, and standards must be followed.

No action was taken.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Notice of Public Hearing from the City of Norfolk regarding Medelman's Lake Redevelopment Area Project

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		147,130.65
Mark D. Albin	Legal Services, District Court	2,515.57
Mark D. Albin	Legal Services, County Court	3,042.83
American Family Life Assurance Co.	Insurance Premiums	1,109.10
Appeara	Mat Service, Supplies, Public Defenders	30.77

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Associated Psychologists & Counselors	Expert Witness Fees, District Court	875.00
Addisen Beck	Mileage, Meals, Community Based Grant	182.20
BI Corporate	Electronic Monitoring Services, Comm. Based Grant	885.90
Blue Cross Blue Shield of Nebraska	Insurance Premiums	130,145.80
Bob Barker Company Inc.	Uniforms, County Jail	202.51
Bomgaars	Supplies, Courthouse	47.98
Bomgaars	Supplies, Noxious Weed	116.96
Box Butte County Court	Certified Copies, Law Enforcement	2.95
Brandl Electric	Repairs, Courthouse	575.62
Brogan, Stafford, PC	Legal Services, County Court	2,103.14
Cableone	Internet Services, Public Defender	64.97
Cableone	Cable TV Services, County Sheriff	164.98
Cableone	Internet Services, Probation Office	255.00
Carney Law, PC	Legal Services, District Court	3,244.39
Cash-Wa Distributing	Supplies, County Jail	98.86
CBM Managed Services	Inmate Meals, County Jail	7,259.31
Cedar County Sheriff	Civil Process Fees, District Court	44.22
Champs	Maintenance Contract, County Jail	2,166.00
Ciox Health	Copies, Public Defender	35.53
Comfort Inn	Lodging, Community Based Grant	899.50
Colonial Life and Accident Insurance	Insurance Premiums	303.07
Connecting Point	Supplies, Register of Deeds	185.00
Connecting Point	Supplies, Data Processing	78.00
Connecting Point	Equipment, County Attorney	224.00
Connecting Point	Repairs, Probation Office	191.00
Connecting Point	Contract Services, Courthouse	90.00
Copple, Rockey, McKeever & Schlecht, PC, LLO	Legal Services, County Court	5,444.04
Copycraft Printing	Supplies, County Jail	394.20
Creston Fertilizer Co.	Chemicals, Noxious Weeds	2,024.05
Cuming County Clerk	Contract Services, Community Based Grant	1,268.42
Custom Sports	Uniforms, County Jail	200.00
Douglas County Court	Certified Copies, Law Enforcement	3.50
Eakes Office Solutions	Supplies, Juvenile Accountability	279.00
Eakes Office Solutions	Supplies, County Jail	1,022.96
Eakes Office Solutions	Supplies, Probation Office	648.30
Marsha Ecker	Garnishment of Wages	107.69
Ecolab	Supplies, County Jail	208.86
Egan Supply Co.	Supplies, Courthouse	598.03
Egley, Fullner, Montag & Hockabout	Legal Services, County Court	2,554.35
Environmental Systems Research Institute, Inc.	Annual License, Reappraisal	1,500.00
Ewalt Law Office, PC, LLO	Legal Services, District Court	90.00
First Concord Benefits Group	Flex Plan, Admin. Fees	2,105.35
Fitzgerald, Vetter, Temple & Bartell	Legal Services, District Court	628.88
Fitzgerald, Vetter, Temple & Bartell	Legal Services, County Court	546.38
Floor Maintenance and Paper Supply	Supplies, County Jail	312.56
Frontier	Telephone Service, Courthouse	1,040.32
Futureware Distributing, Inc.	Supplies, Clerk of District Court	254.90
GCR Tire Center	Tire Repairs, County Sheriff	595.40
Leo Gonzalez	Mileage, Extension Office	115.56
Gordy's Towing & Repair	Repairs, County Sheriff	126.02
Megan Hanefeldt	Mileage, Community Base Grant	58.85
Gregg Hanson	Mileage, Meals, Veterans Service Office	298.98
Charlie Hendrix	Contract Services, Community Based Grant	340.00
Holt County Court	Certified Copies, Law Enforcement	5.00
Home for Funerals	Cremation Services, General Assistance	1,200.00
Hy-Vee	Meals, Community Based Grant	385.99
Jack's Uniforms & Equipment	Uniforms, County Sheriff	360.68
Nancy Jochum-Schramm	Deposition, Law Enforcement	299.00
Joseph Law Office	Legal Services, County Court	2,401.29
Taylor Kester	Contract Services, Community Based Grant	30.00
Linsali, Inc.	Appraisal Services, Reappraisal	4,000.00
Love Signs Inc.	Signs, Courthouse	313.57
Madison County Clerk	Tax Deposit, Retirement	80,970.26
Madison Co. Sheriff Inmate Fund	Repairs, Uniforms, Supplies, County Jail	3,376.51
Madison County Sheriff	Civil Process Fees, County Court	1,088.73
Madison County Sheriff	Civil Process Fees, District Court	1,609.83
Madison County Sheriff	Civil Process Fees, Mental Health	55.22
Madison County Sheriff	Records Search, Law Enforcement	4.30
Madison County Treasurer	Reimbursement of Health Insurance	19.36
Madison National Life Insurance Co Inc	Insurance Premiums	147.24
Maintenance Engineering LTD	Supplies, Courthouse	275.75
Manatron, Inc.	Annual Maintenance License, County Assessor	10,939.02
Dustin Martin	Contract Services, Meals, Community Based Grant	452.72
Menards	Supplies, Probation Office	19.78
Menards	Supplies, Zoning Department	12.42
Menards	Supplies, Noxious Weed	62.14
Microfilm Imaging Systems, Inc.	Service Agreement, Register of Deeds	510.00
Midwest Plumbing & Heating	Repairs, County Jail	729.28

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Morland, Easland, and Lohrberg	Legal Services, County Court	4,447.05
NACEB	Dues, Extension Office	100.00
National Enterprise Systems Inc.	Garnishment of Wages	214.55
Nationwide Retirement Solutions	Deferred Compensation	2,205.00
Nebraska Assoc. of County Assessors	Dues, County Assessor	50.00
Nebraska Child Support Payment Center	Garnishment of Wages	200.00
Nebraska Public Power District	Utilities, Zoning Department	46.65
Nebraska Public Power District	Utilities, Noxious Weeds	158.15
Nebraska Public Power District	Utilities, Veterans Service Office	34.87
Norfolk Auto Center	Repairs, Noxious Weeds	572.90
Norfolk Daily News	Publication Costs	134.10
Northeast Community College	Maintenance Operating Fees, Extension Office	4,146.25
Northeast Research & Extension Center	Postage, Supplies, Phone Service, Extension Office	783.56
Mike O'Brien	Mileage, Juvenile Accountability	230.05
Oasis Counseling International	Professional Service, Community Based Grant	93.75
Wayne Ohnesorg	Mileage, Extension Office	260.55
Valorie Olson	Court Reporting, Mental Health	100.00
One Office Solution	Supplies, Register of Deeds	534.72
One Office Solution	Supplies, Public Defender	284.01
One Office Solution	Supplies, County Sheriff	39.99
Pell Reporting Inc.	Transcript, County Court	322.60
Michael Petersen	Contract Services, Mileage, Community Base Grant	226.27
Physicians Laboratory, PC	Autopsies, Law Enforcement	1,500.00
Platte County Court	Certified Copies, Law Enforcement	3.50
Platte County District Court	Certified Copies, Law Enforcement	5.75
Sarah Polacek	Mileage, Extension Office	151.41
Racom Corp.	Radio Repair, County Sheriff	765.50
Reigle Implement Co. Inc.	Repairs, Courthouse	14.95
Security Shredding	Shredding Services, Probation Office	157.50
John Shaver	Contract Services, Community Based Grant	36.00
Shell	Fuel, County Sheriff	2,455.97
Lee Sherry	Mileage, Extension Office	221.49
Stanton County Court	Certified Copies, Law Enforcement	1.75
Stratton, DeLay, Doele, Carlson & Buettner, PC, LLO	Legal Services, County Court	2,932.20
The Windshield Doctors	Repair, County Sheriff	30.00
The Zone	Contract Services, Community Based Grant	663.30
Thurston County Sheriff's Office	Civil Process Fees, Public Defender	18.50
Toby Apartments	Rent Assistance, General Assistance	250.00
U-Save Pharmacy	Medications, General Assistance	341.50
United Supplies	Chemicals, Noxious Weed	478.00
University of Nebraska - Medical Center	Professional Service, Community Based Grant	400.00
US Bank Corporate Payment System	Fuel, County Sheriff	425.42
US Bank Corporate Payment System	Meals, County Attorney	73.30
US Bank Corporate Payment System	Fuel, Supplies, Juvenile Accountability	162.01
US Bank Corporate Payment System	Meals, Community Based Grant	145.40
Van Diest Supply Company	Chemicals, Noxious Weeds	2,557.40
Jessica Vaughn	Meals, Veterans Service Office	48.67
Verizon Wireless	Telephone Services, Courthouse	55.62
Verizon Wireless	Telephone Services, Reappraisal	40.01
Verizon Wireless	Telephone Services, Extension Office	245.06
Verizon Wireless	Telephone Services, Law Enforcement	58.81
Verizon Wireless	Telephone Services, County Sheriff	1,524.40
Verizon Wireless	Internet Services, Courthouse	78.04
Vision Service Plan	Insurance Premiums	393.58
Wal-Mart	Supplies, Juvenile Accountability	50.70
Wal-Mart	Supplies, County Attorney	38.97
Whitey's Sprinklers	Repairs, Fertilizer, Courthouse	4,175.00

ROAD/BRIDGE FUND

Total Net Payroll		31,352.69
American Family Life Assurance Company	Insurance Premiums	618.75
Greg J. Batenhorst	CDL License	31.00
Battle Creek Municipal Light & Power	Utilities	174.33
Bauer Built Tire	Tire Repairs	1,316.20
Black Hill Energy	Utilities	130.71
Blue Cross Blue Shield of Nebraska	Insurance Premiums	31,622.41
Bluetarp Credit Services	Tools	113.50
Bomgaars Supply	Shop Supplies	357.40
City of Norfolk	Utilities	24.34
Colonial Life and Accident Insurance	Insurance Premiums	153.37
Cornhusker International Trucks Inc.	Parts, Repairs	3,098.44
Dale R. Johnson Ent. Inc.	Gravel	57,177.97
Fastenal Company	Parts	19.19
First Concord Benefits Group	Flex Plan, Admin. Fees	351.07
Frontier	Utilities	180.40
Green Line Equipment	Equipment	7,800.00
Johnson Sand & Gravel	Gravel	1,625.41

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Kelly Supply Co.	Supplies	123.33
Kimball Midwest	Parts	708.00
Loup Power District	Utilities	99.50
Madison County Clerk	Tax Deposit, Retirement	16,593.87
Madison National Life Insurance Co. Inc.	Insurance Premiums	37.76
Matteo Sand & Gravel Co., Inc.	Gravel	8,859.24
Menards	Supplies	51.15
Nationwide Retirement Solutions	Deferred Compensation	235.00
Nebraska Child Support Payment Center	Garnish of Wages	243.24
Nebraska Harvestore Systems	Parts	127.00
Nebraska Public Power District	Utilities	121.18
NMC Exchange L.L.C.	Parts, Repairs	465.72
Powerplan	Parts	318.49
R F Machine Works	Repairs	552.41
Ridder Repair Inc.	Parts, Repairs	578.85
Rise Broadband	Internet Service	223.72
Road Builders Machinery & Supply	Parts, Repairs	3,273.75
Jeff Schroeder	Fuel	42.20
Sioux City Tarp Inc.	Parts	125.75
Stanley Petroleum Maintenance Inc.	Parts, Repairs	100.55
Superior Fenders Inc.	Parts	1,800.00
T-Bone North	Fuel	7,291.90
Truck Center Company	Parts	19.98
Village of Meadow Grove	Utilities	71.00
Vision Service Plan	Insurance Premiums	68.10
Zoubek Oil Company Inc.	Fuel	5,440.95
	FEDERAL AID SECONDARY FUN	
Elkhorn Paving Construction Co., Inc.	Paving Contract	343,028.33
Mid-State Engineering & Testing Inc.	Contract Services	420.00
	VISITORS PROMOTION FUND	
Norfolk Area Visitor Bureau	Administration Fees	11,429.73
	VISITORS IMPROVEMENT FUND	
Norfolk Area Visitor Bureau	Administration Fees	950.00
	DRUG TESTING FUND	
Premier Biotech	Medical Testing	511.33
	INHERITANCE TAX FUND	
Darlene Stone Estate	Inheritance Tax Refund	7.41
	911 EMERGENCY FUND	
Century Link	Telephone Services	781.69
Electronic Engineering	Repairs	436.83
	LAW ENFORCEMENT OPERATING FUND	
Davis Distributors, Inc.	Supplies	275.00
Madison Co. Sheriff Inmate Fund	Supplies	13.25
	DRUG COURT FUND	
Mathew McMangial	Supplies	41.61
Putters	Supplies	50.00

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

The Board adjourned at 11:45 A.M. to Tuesday, June 13, 2017.

ATTEST:

County Clerk Nancy Scheer

Jim Prauner, Chairman
County Board of Commissioners