

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

August 7, 2018

The Board of Equalization of Madison County, Nebraska met at 9:00 A.M.

Advance notice of meeting was published in the Thursday, August 2, 2018 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was mailed to each Board member. An 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 location of the information regarding the Open Meeting Act posted in the meeting room.

Present: Commissioners Jim Prauner and Ron Schmidt, County Clerk Nancy Scheer, and Deputy County Assessor Judy Bickley. County Treasurer Donna Primrose was present until 9:05 A.M. Absent, Commissioner Christian Ohl.

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

Chairman Schmidt opened a public hearing at 9:03 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Faith Regional Health Services, 2700 West Norfolk Avenue, Norfolk 2008 Chevrolet Malibu, 2012 Chevrolet Malibu (3), 2015 Jeep Latitude, 2012 Chrysler Town & Country (2), 2008 Chevrolet Malibu, 2010 Dodge Caravan, 2013 Dodge Durango, 1998 Chevrolet Pickup, 2001 Chevrolet Pickup, 1996 Ford Ranger, 2001 Dodge Neon, 2014 Ford F-250 Pickup, 2012 Utility Trailer, 2004 Chevrolet Silverado Pickup, 2006 Circle D Trailer, 2013 Doolittle Trailer, 1998 Dodge Caravan, 2014 Chevrolet Traverse, 2007 Chevrolet Uplander, 2016 Dodge Caravan, 2017 Nissan Murano, 2017 Nissan Rogue, 2012 Chrysler Touring Van, 2007 Chevrolet Malibu, 2003 Chevrolet Venture, 2010 Dodge Grand Caravan, 1997 Dodge Ram Van, 2016 Isuzu Straight Truck, 2005 Chevrolet Venture, 2018 Champion Bus
Lutheran High Northeast, 2010 North 37th Street, Norfolk 1999 Chevrolet Cavalier, 1999 Chevrolet Express Van, 2000 Setra Bus, 2009 Dodge Grand Caravan, 2004 GMC Yukon, 2008 Ford Van, 2006 Honda Accord, 2015 Honda Accord, 2014 Diamond Van

Northern Heights Baptist Church, P.O. Box 1311, Norfolk

1994 Well Trailer, 2007 Ford Van

County Treasurer Donna Primrose reported that all vehicles for these organizations are renewals. No public comments were received during the hearing. Chairman Schmidt closed the hearing at 9:05 A.M.

Motion was made by Prauner and seconded by Schmidt to approve the motor vehicle exemption applications as submitted. Roll call vote: Ayes, Prauner and Schmidt. Nays, none. Absent, Ohl. Motion carried.

Motion made by Prauner and seconded by Schmidt to approve the minutes of the July 10, 2018, July 12, 2018, July 17, 2018, July 20, 2018, and July 24, 2018 meetings. Roll call vote: Ayes, Prauner and Schmidt. Nays, none. Absent, Ohl. Motion carried.

County Clerk Nancy Scheer reported that letters were received from Alaire Anderson, Larry Anderson, and Marlan and Pearl Magdefrau requesting extensions of the homestead exemption filing deadline. She reported that all letters requesting extension of the filing deadline were received in the Clerk's office on July 5, 2018 which is prior to the statutory deadline of July 20 as established in §77-3512 Nebraska Revised Statutes. The letters submitted by the applicants were reviewed.

Marlan and Pearl Magdefrau appeared at the meeting to offer verbal testimony. Mr. Magdefrau stated that he was in the Veterans' Hospital in Omaha, so the application deadline was overlooked.

Deputy County Assessor Judy Bickley reported that none of the applicants submitted a request for an extension of the homestead filing deadline in 2017. She reported that Larry Andersen re-married Marlys Nathan Andersen and this is the second year for filing a homestead application.

After discussion, a motion was made by Prauner and seconded by Schmidt to approve extension of the homestead exemption filing deadline for Alaire Anderson, Larry Anderson, and Marlan and Pearl Magdefrau. Roll call vote: Ayes, Prauner and Schmidt. Nays, none. Absent, Ohl. Motion carried.

Deputy County Assessor Judy Bickley submitted the following tax list corrections:

- #3410: Nebraska Pain Management Physicians, 2501 Lakeridge Drive, Suite 100, Norfolk
Addition to the tax rolls in the amount of \$476.98 for correction of 2017 personal property taxes after reviewing the 2017 depreciation worksheet
- #3411: Rough Road Repair, 1707 U.S. Hwy 24, Norfolk
Addition to the tax rolls in the amount of \$635.16 for correction to the 2017 personal property taxes after reviewing the 2017 depreciation worksheet

After discussion, a motion was made by Prauner and seconded by Schmidt to approve the foregoing tax list corrections as submitted. Roll call vote: Ayes, Prauner and Schmidt. Nays, none. Absent, Ohl. Motion carried.

Chairman Schmidt adjourned the meeting at 9:17 A.M.

ATTEST:

Nancy Scheer
Madison County Clerk

Ron Schmidt, Chairman
County Board of Equalization

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

August 7, 2018

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, August 2, 2018 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 Jim Prauner, and Ron Schmidt, and County Clerk Nancy Scheer. Absent, Commissioner Christian Ohl. Commissioner Elect Troy Uhlir was present until 11:04 A.M. County Highway Superintendent Richard Johnson was present until 11:17 A.M. Norfolk Daily News reporter Jerry Guenther and WJAG reporter Cody Ronnfeldt were present until 10:28 A.M.

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

- 1) Approval of minutes of July 24, 2018 meeting
- 2) Authorization for the County Board Chairman to execute an engagement letter with Morrow, Davies & Toelle, P.C. for audit services for the fiscal year which ended June 30, 2018
- 3) Acknowledge receipt of levy allocation requests for rural fire districts of Battle Creek, Madison, Meadow Grove, Newman Grove, and Norfolk, Madison County Agricultural, and Norfolk Sanitary District
- 4) Approval of Becker Lot Split in Section 28-22-1, which is located approximately 1 mile north and 1/2 mile east of the City of Madison on 830th Road
- 5) Approval of Subaward Agreement with the Nebraska Department of Health and Human Services for the Child Support Enforcement Program from October 1, 2018 through September 30, 2019 and authorization for Clerk of the District Court to electronically execute said agreement
- 6) Authorization for County Board Chairman to execute the drawdown document to request funds in the amount of \$30,901.50 for CDBG Project 16-ED-001, Weiland, Inc.
- 7) Authorization to advertise for bids for replacement of roof on road department shop building located at 1111 Bonita Drive, Norfolk
- 8) Award of contract in the amount of \$665,253.24 to the low bidder, A & R Construction Company, Inc., for Project No. C-59-900, South 37th Paving
- 9)

RESOLUTION #2018-43

WHEREAS, Check No. 18070031, dated July 10, 2018, and drawn on the General Fund in the amount of three thousand eight hundred forty-two dollars and forty cents (\$3,842.40), was made payable to Doerr & Klein, P.C., 101 West 4th Street, P.O. Box 166, Neligh, Nebraska 68756-0166, 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. 18070031, dated July 10, 2018, and drawn on the General Fund in the amount of three thousand eight hundred forty-two dollars and forty cents (\$3,842.40), is hereby cancelled.

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

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

Pursuant to published legal notice in the Thursday, July 26, 2018 edition of the Norfolk Daily News, Chairman Prauner opened a public hearing at 9:40 A.M. to receive citizens' comments regarding the Community Development Block Grant (CDBG) Application #16-ED-001 of Weiland, Inc. and Weiland Family Holdings, LLC to purchase new equipment in conjunction with expansion of the business to a new location. Jeff Christensen and Jason Ash appeared at the hearing to offer verbal testimony.

Jeff Christensen, Business Development Director at Northeast Economic Development District (NENEDD), explained that he administers the grant for Weiland, Inc. and Weiland Family Holdings, LLC. He explained that the business was required to create 10 jobs in addition to maintaining the existing 20 jobs. He reported that by the end of June there were 8.5 jobs created; but, there is approximately 9 months left to complete the grant requirements. He explained that the Community Development Block Grant (CDBG) program requires two public hearings and the first hearing was held at the time of the application. He reported that approximately \$38,412.00 of grant funds remain for this project.

Chairman Prauner asked if the equipment at the Madison location was too small. Jason Ash, operation managers of Weiland, Inc., responded that most of the equipment was outdated; so, all new equipment with safety features was purchased for the new facility. He stated that a shear, press break, folding machine, and CNC punch machine were purchased. Chairman Prauner asked if the Madison facility is still being used. Mr. Ash replied that the entire business has relocated to the new facility and the first industrial door at the new location was completed on May 4th. He reported that they are planning an open house in the future.

No other public comments were received.

Chairman Prauner closed the hearing at 9:45 A.M.

No action was taken.

Budget committee members Nancy Scheer, Richard Johnson, and Ron Schmidt presented information on the 2018-2019 fiscal year budget.

A tentative budget schedule was reviewed. Mrs. Scheer explained that the budget committee doesn't want to exclude Commissioner Ohl from the budget process; so, information presented today will also be reviewed again at the August 21, 2018 meeting. She stated that the assessed valuations must be certified by August 20th, which is the day prior to the next Board meeting.

Mrs. Scheer submitted a report listing the fund balances for each fund as of June 30, 2018, which reflected the total cash on hand for each fund. She explained that the report also reflects historical data for the Inheritance Tax Fund balances, annual collections, and interfund transfer amounts since 2000. She stated that inheritance tax collections in the last fiscal year were \$1,061,000 which is significantly higher than the prior year.

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

Mrs. Scheer reported that the budget committee focused on the General Fund office functions. A report was submitted that listed the amount appropriated from the prior year, the amount spent and unspent during the prior fiscal year, the budget request for the current fiscal year, and the amount and percentage of change between the current and the previous fiscal year.

A report listing the proposed projects in the Capital Acquisition office function of the General Fund was reviewed. Commissioner Schmidt explained that \$47,000 was budgeted for the courthouse skylight replacement project which includes additional funds if the contractor discovers any water damage which may increase the total costs. He reported that other projects in the budget are replacement of the courthouse boiler, replacement of light fixtures with LED lighting, and a new telephone system in the Courthouse. Mrs. Scheer stated that a proposal for replacement of the telephone system is one year old and it isn't for a VOIP system, which is voice over the internet. She explained that currently there is adequate internet band width to allow several VOIP phones to be added to the current phone system; however, once fiber lines are installed near the Courthouse, the County Board could consider a new VOIP system.

Commissioner Schmidt stated that funds are included in this budget for purchase of the Daycos building and the plan is to pay for the building this fiscal year. He explained that funds are also included in the Capital Acquisitions budget for connecting the Zoning building to the sanitary sewer system. Mr. Johnson explained that the connection isn't required until the current septic tank fails; however, the County has already paid the assessment fee for installing the new sanitary sewer system; so, it makes sense to connect the Zoning building to the system. Mr. Johnson suggested adding \$25,000 in this budget for Courthouse parking lot repairs. He recommended making parking lot repairs in sections over several years. Commissioner Schmidt stated that the walk to the north entrance of the Courthouse needs to be re-designed because of the sharp turn to enter the building; so, he suggested that the sidewalk be extended to the east to make the entrance more accessible. Mr. Johnson suggested including between \$5,000 to \$10,000 for building expenses at the Daycos building. Commissioner Schmidt explained that there are two trees in front of the Daycos building that the Extension office staff would like removed.

The Board reviewed a report detailing each item budgeted in the Miscellaneous General office function. Mrs. Scheer reported that three additional expenditure codes were added to this budget for court appointed attorney costs, which included a separate expense code for Ewald's contract, Moyer's contract, and juvenile court cases. She explained that the additional codes will provide additional accounting for costs associated with specific court appointments. Mr. Johnson reported that the total budget for court appointed attorneys is \$5,000 higher than the prior fiscal year. He stated that the funding for economic development is approximately \$161,000; however, the County didn't pay the entire funding request from the prior fiscal year so the carry over amount was also included in the budget. Commissioner Schmidt stated that he plans to meet with Norfolk City officials to discuss economic development expenditures. Mr. Johnson stated that the total budgeted expenses for the Miscellaneous General office function is about \$1,700 lower than the prior fiscal year, but this may change. He reported that the funding request from the County libraries is reflected in this report; however, these expenditures are paid from the Inheritance Tax Fund.

Norfolk Daily News reporter Jerry Guenther stated that health insurance costs have been a concern in recent years with significant increases. He said that in the preliminary budget it appears that the costs are about the same as the prior year and he asked if the premiums have stabilized. Commissioner Schmidt responded that the health insurance premium increase was 3%; however, some employees changed to Medicare and receive a cash-in-lieu benefit which reduced overall costs.

Budget committee member Richard Johnson explained the proposed budget for the Road/Bridge Fund. Chairman Prauner asked what the total equipment purchase costs were in the prior fiscal year. He said that he would like to purchase a motor grader for his road department. Mr. Johnson reported that \$50,000 was spent on trucks, \$307,000 on motor graders, and \$62,000 on other equipment. He explained that he has proposed a budget of \$100,000 for trucks, \$400,000 for motor graders, and \$120,000 for other equipment. Chairman Prauner stated that the recently purchased pup trailer will cost \$47,000.

Chairman Prauner asked what the projected percentage of increase will be from the prior fiscal year. Mr. Johnson replied that the budget committee doesn't currently have this information. He stated that the General Fund budget reflects a 5.7% increase and the Road/Bridge Fund is 5.3%; however, both budgets will have additional changes prior to the next meeting. Mr. Johnson reviewed the major projects report and stated that if the Board members have any other ideas for projects that should be included, they should give him the information. Chairman Prauner stated that the Meadow Grove Road is breaking up from Highway 32 north; however, that project may need to be delayed another year. Mr. Johnson stated that the road past Producers Hybrids is scheduled for upgrades next year.

Mr. Johnson reported that he and Commissioner Schmidt met with Boone County officials about resurfacing the county line road by Newman Grove. He said that this may evolve into putting together CBMP projects with Boone County. He reported that there is one bridge on the county line road, but it may be replaced with a box culvert. Commissioner Schmidt said that Madison County has been successful in getting funding for projects with other counties and Boone County hasn't received any bridge funding; so, hopefully funding would be approved.

Mr. Johnson reported that at the next meeting the budget committee will ask the County Board to consider approving a 1% increase in restricted funds authority. He stated that if the Board approves the 1% increase, it doesn't mean that the property taxes will be increased. He said that the tentative schedule reflects a special meeting date for August 28, 2018 if property valuations aren't received in time to compile budget reports for the next Board meeting.

No action was taken.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) County Clerk July, 2018 fee report
- 3) Clerk of the District Court July, 2018 fee report
- 4) County Sheriff July, 2018 fee report
- 5) 2017-2018 Northeast Nebraska Economic Development District annual report
- 6) Public hearing notice from Norfolk Planning Commission regarding consideration of modifying the boundaries of the North Fork of the Elkhorn River Overlay District
- 7) Public hearing notice from Stanton County Planning Commission regarding concerns of proposed addition of Solar Farms to the Stanton County Zoning Regulations

Motion was made by Schmidt and seconded by Prauner to table a claim payable to Johnson & Mock, P.C., L.L.O in the amount of \$36,787.83 for legal services in the case of State vs. Galindo. Roll call vote: Ayes, Prauner and Schmidt. Nays, none. Absent, Ohl. Motion carried.

Motion was made by Schmidt and seconded by Prauner to table claims payable to the City of Norfolk in the amount of \$24,784.22, for payment of economic development services for the months of June and July, 2018. Roll call vote: Ayes, Prauner and Schmidt. Nays, none. Absent, Ohl. Motion carried.

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		145,865.45
Account Control Technology, Inc.	Garnishment of Wages	179.34
Ag Spray Equipment	Repairs, Noxious Weeds	234.76
Mark D. Albin	Legal Services, County Court	492.38
Albracht Disposal Service	Garbage, County Jail	155.00
American Family Life Assurance Co.	Insurance Premium	1,094.31
Bryon Anderson	Parts, Noxious Weeds	21.36
Appeara	Mat Service, Supplies, Public Defenders	28.84
Danielle Bauer	Mileage, Witness Fees, County Court	35.81
Lucinda K. Bauer	Legal Services, District Court	2,041.94
Tiffany Bauerly	Mileage, Witness Fees, County Court	135.54
Blue Cross Blue Shield of Nebraska	Insurance Premium	129,904.94
Bomgaars	Supplies, Courthouse	94.31
Bomgaars	Supplies, County Jail	17.99
Brady & Amy's Inc.	Fuel, Courthouse	62.90
Brady & Amy's Inc.	Fuel, County Sheriff	1,802.05
CBM Managed Services	Inmate Meals, County Jail	7,761.16
Champs Inc	Maintenance Contract, County Jail	2,166.00
City of Crofton	Contract Services, Community Based Grant	242.21
City of Madison	Utilities, Courthouse	4,403.61
City of Madison	Utilities, County Jail	805.26
City of Norfolk	Utilities, Probation Office	57.97
City of Norfolk	Utilities, Veteran Service Office	37.53
Clerk of the Supreme Court	Filing Fees, District Court	378.00
Coast to Coast Solutions	Supplies, County Sheriff	543.50
Colonial Life and Accident Insurance	Insurance Premium	246.52
Complete Pest Elimination Inc	Pest Control, County Jail	125.00
Connecting Point	Supplies, Register of Deeds	55.71
Connecting Point	Supplies, Data Processing	72.00
Connecting Point	Supplies, Juvenile Accountability	17.00
Connecting Point	Repairs, Probation Office	195.00
Connecting Point	Supplies, Noxious Weeds	464.00
Connecting Point	Internet Services, Veterans Service Office	38.95
Connecting Point	Contract Services, Courthouse	3,268.00
Consolidated Management Company	Meals, County Jail	330.12
Constellation Newenergy	Utilities, Courthouse	172.98
Constellation Newenergy	Utilities, County Jail	403.62
Copple Rockey McKeever & Schlecht, PC LLO	Legal Services, County Court	999.83
Wendy C Cutting	Transcript, County Court	48.65
DAS Accounting - Central Finance	Telephone Services, Zoning Department	26.64
DAS Accounting - Central Finance	Teletype Services, County Sheriff	262.29
DAS Accounting - Central Finance	Teletype Services, County Jail	441.71
DAS Accounting - Central Finance	Telephone Service, Noxious Weeds	26.63
DAS Accounting - Central Finance	Telephone Services, Veteran Office	62.43
Dent Specialists	Repairs, Courthouse	20.00
Dent Specialists	Repairs, County Sheriff	432.11
Dodge County Court	Certified Copies, Law Enforcement	3.25
Doerr & Klein PC	Legal Services, County Court	1,952.14
Drahota Clean	Carpet Cleaning, Juvenile Accountability	340.00
Eakes Office Solutions	Supplies, County Sheriff	7.99
Eakes Office Solutions	Supplies, County Jail	597.08
Eakes Office Solutions	Equipment Lease Agreement, Probation Office	1,576.82
Egan Supply Co	Supplies, County Jail	717.82
Elite Office Products	Copier Maintenance, County Extension	80.43
Elkhorn Logan Valley Public Health	Registration Fees, County Jail	88.00
Shelly Fehringer	Mileage, Witness Fees, County Court	241.65
First Concord Benefits Group	Administration Fees, Flex Plan, Deductible Buy-down	9,420.09
Fitzgerald, Vetter, Temple & Bartell	Legal Services, District Court	3,147.51
Fitzgerald, Vetter, Temple & Bartell	Legal Services, County Court	374.40
Floor Maintenance & Paper Supply	Supplies, County Jail	707.42
Yvonne Gerrard	Cleaning Services, Probation Office	450.00
GIS Workshop	Subscription Costs, Zoning Department	2,812.00
Leo Gonzalez	Mileage, Extension Office	258.33
Gordy's Towing & Repair	Repairs, County Sheriff	75.34
Hall County Court	Certified Copies, Law Enforcement	2.50
Eric C. Hansen	Insurance Refund	13.79
Joyce Hasselbalch	Transcript, County Court	78.50
Naomi Hemphill Cleaning	Cleaning Services, Public Defender	90.00
Hilliges and Associates	Polygraph, Law Enforcement	250.00
Jack's Uniforms & Equipment	Uniforms, County Jail	1,509.67
Joseph Law Office	Legal Services, County Court	1,058.85
Paige Kallhoff	Mileage, Witness Fees, County Court	44.81
Jaymes Kumm Sr.	Mileage, Witness Fees, County Court	35.81
Madison County Clerk	Tax Deposit, Retirement	78,765.64
Madison County Clerk of District Court	Filing Fees, District Court	1,555.00
Madison County Sheriff	Supplies, County Jail	189.49
Madison County Sheriff	Civil Process Fees, County Court	836.99
Madison County Sheriff	Civil Process Fees, District Court	1,423.50
Madison County Sheriff	Civil Process Fees, Mental Health	27.78
Madison County Sheriff	Civil Process Fees, Public Defender	55.56
Madison County Sheriff	Supplies, County Jail	10.00
Madison National Life Insurance Co. Inc.	Insurance Premium	243.57
Menards	Supplies, Noxious Weeds	41.94
MIPS	Data Processing Costs, County Clerk	637.01

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

MIPS	Data Processing Costs, Equip. Lease, Register of Deeds	534.00
MOCIC	Registration Fee, County Sheriff	675.00
Cher Moore	Mileage, Witness Fees, County Court	144.26
Morland, Easland & Lohrberg	Legal Services, County Court	1,061.40
Moyer & Moyer Law	Legal Services, District Court	4,775.75
Danielle Myers	Legal Services, District Court	1,020.00
Nationwide Retirement Solutions	Deferred Compensation	3,220.00
Nebraska Child Support Payment Center	Garnishment of Wages	726.62
Nebraska Law Enforcement Training Center	Medical Tests, County Jail	10.00
Sydney Neuzil	Mileage, Witness Fees, County Court	281.98
Nielsen Family Enterprises, LLC	Storage Rental, County Sheriff	600.00
Norfolk Area Chamber of Commerce	Membership Fees, Extension Office	325.00
Norfolk Daily News	Publication Costs	668.17
Norfolk GM Auto Center	Repairs, County Sheriff	104.40
Norfolk Vacuum Sales & Service	Supplies, Probation Office	54.00
Wayne Ohnesorg	Mileage, County Extension Office	13.08
Valorie Olson	Court Reporting, Mental Health	50.00
One Office Solution	Copier Maintenance, County Assessor	124.49
One Office Solution	Supplies, Public Defender	112.98
One Office Solution	Supplies, County Jail	18.16
Michael Petersen	Contract Services, Community Based Grant	250.00
Priority Communications & Solutions	Phone Repairs, County Courthouse	113.00
Reynoldsons	Fuel, Zoning Department	29.37
Schroeder Land Surveying	Equipment Rent, Surveying Services, County Surveyor	1,430.00
Secretary of State	Certified Copies, Law Enforcement	20.00
Security Shredding	Shredding Services, Public Defender	35.00
Lee Sherry	Mileage, Supplies, County Extension Office	345.19
Short Stop	Fuel, County Sheriff	100.19
Stanton County Court	Certified Copies, Law Enforcement	4.25
Stratton DeLay Doele Carlson & Buettner, PC, LLO	Legal Services, County Court	578.90
Stratton DeLay Doele Carlson & Buettner, PC, LLO	Legal Services, District Court	7,014.97
Donald Svitak	Postage, Noxious Weeds	50.00
Jessica Tannehill	Supplies, Veteran Service Office	10.86
Taylor Creek Golf Course	Rental Fee, County Sheriff	420.00
United State Postal Service	Postage, Probation Office	1,755.00
US Bank Corporate Payment System	Fuel, Repair, County Sheriff	598.28
US Bank Corporate Payment System	Furniture, County Jail	449.62
US Bank Corporate Payment System	Fuel, Juvenile Accountability	35.58
Verizon Wireless	Telephone Services, Extension Office	452.96
Verizon Wireless	Telephone Services, County Sheriff	1,472.25
Verizon Wireless	Telephone Services, Community Based Grant	495.25
Verizon Wireless	Router Services	78.04
Vision Service Plan	Insurance Premiums	353.51

ROAD/BRIDGE FUND

Total Net Payroll		30,636.45
American Family Life Assurance Co.	Insurance Premium	601.60
Asphalt & Concrete Materials	Asphaltic Materials	602.87
B's Enterprises Inc.	Supplies	160.00
BARCO Municipal Products Inc.	Sign Materials	5,749.05
Battle Creek Farmers Pride	Fuel	2,407.11
Battle Creek Light & Power	Utilities	169.83
Bauer Built Tire	Tire Repairs	343.19
Blue Cross Blue Shield of Nebraska	Insurance Premium	35,181.00
Brady & Amy's Inc.	Fuel	830.75
City of Madison	Utilities	571.58
City of Newman Grove	Utilities	61.00
Colonial Life and Accident Insurance	Insurance Premium	115.52
Connecting Point	Internet Services	15.00
Constellation Newenergy	Utilities	89.40
Cornhusker International Trucks Inc.	Parts	69.35
Dale R. Johnson Ent. Inc.	Gravel	18,999.65
DAS - State Accounting	Telephone Service	24.22
Dent Specialists LLC	Parts, Repairs	69.12
Eakes Office Solutions	Supplies	95.39
Eastern Nebraska Telephone Co	Telephone Service	52.24
Filter Care of Nebraska, LTD	Repairs	200.75
First Concord Benefits Group	Administration Fees, Flex Plan, Deductible Buy-down	1,274.21
GAK Trucking	Hauling Services	330.00
Green Line Equipment	Parts	146.07
Hotsy Equipment Co.	Repairs	881.23
Island Supply Welding Co.	Supplies	58.05
Kelly Supplies	Supplies	252.77
Kimball Midwest	Parts	182.16
Madison County Clerk	Tax Deposit, Retirement	15,460.45
Madison National Life Insurance Co. Inc.	Insurance Premium	50.22
Mathewson Tri-Gas Inc.	Supplies	145.84
Matteo Sand & Gravel Co Inc	Gravel	4,590.72
Meisinger Oil Co.	Fuel	7,363.23
Nationwide Retirement Solutions	Deferred Compensation	505.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Public Power District	Utilities	163.96
NMC Exchange, LLC	Parts	13,627.39
Norfolk NAPA	Parts	799.20
Pinkelman Truck & Trailer Repair	Parts, Repairs	3,489.88
Pollard Pumping Inc.	Contract Services	180.00

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

Prime Sanitation	Utilities	53.75
T-Bone North	Fuel	2,027.35
Truck Center Companies	Parts	37.20
Vic's Engine Service Inc.	Parts, Repairs	73.97
Village of Meadow Grove	Utilities	71.00
Vision Service Plan	Insurance Premium	59.76
Wakefield and Associates	Garnish of Wages	170.24
White Star Oil Co.	Fuel	157.79
Zoubek Oil Company Inc	Fuel	4,752.00
VISITORS PROMOTION FUND		
Norfolk Area Visitor Bureau	Administration Fees	6,247.82
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitor Bureau	Administration Fees	6,271.64
REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND		
MIPS	Data Processing Costs	706.72
DRUG TESTING FUND		
Nebr. Public Health Environment Lab	Medical Services	105.00
INHERITANCE TAX FUND		
Monson & Hollway Law Office Trust Account	Refund of Inheritance Tax	4,797.91
911 EMERGENCY FUND		
Century Link	Telephone Service	782.51
Frontier	Telephone Service	164.10
LAW ENFORCEMENT OPERATING FUND		
Madison Co. Sheriff Inmate Fund	Supplies	8.22
Union Supply Company	Supplies	1,048.96
DRUG COURT FUND		
A Small Affair	Supplies	50.00
Eakes Office Plus	Supplies	223.84
Putters Jewelry	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 11:25 A.M. to Tuesday, August 21, 2018 at 9:30 A.M.

ATTEST:

Nancy Scheer
Madison County Clerk

James Prauner
Chairman County Board of Commissioners