

# Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

September 18, 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, September 13, 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 Christian Ohl, Jim Prauner, and Ron Schmidt, County Clerk Nancy Scheer, and County Highway Superintendent Richard Johnson. Commissioner Elect Troy Uhlir was present until 10:50 A.M. Zoning Administrator Heather McWhorter was present from 9:34 A.M. to 11:00 A.M. Sign Technician Travis Amen was present from 9:39 A.M. to 10:40 A.M. Norfolk Daily News reporter Jerry Guenther, US92 reporter Cody Ronnfeldt, and News Channel Nebraska reporter Matthew Walsh were present until 10:50 A.M.

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

- 1) Approval of minutes of the September 5, 2018 meeting
- 2) Approval of Lenser Minor Subdivision in Section 17-23-1, which is located approximately 2 miles south of the City of Norfolk on 554th Avenue
- 3) Approval of a special designated license for Miretta Vineyards & Winery, Inc., dba Miletta Vista Winery, for a wine tasting and bottle sales event scheduled on November 17 and 18, 2018 at Divots Conference Center in Norfolk
- 4) Approval of a letter providing notice to Daycos Properties, L.L.C. of the County's intent to pay total remaining amount for acquisition of the building located at 1305 and 1307 South 13th Street, Norfolk pursuant to Deed of Trust, with final payment to be made no later than October 10, 2018
- 5) Approval of the following right-of-way contracts for temporary and/or permanent easements on Project No. C-59-900 (South 37th Street):
  - a. Tract 1: City of Norfolk
  - b. Tract 2: City of Norfolk
  - c. Tract 3: Apex Enterprises, LLC
  - d. Tract 4: Bette Melcher
  - e. Tract 5: Bradford Land Company, LLC
  - f. Tract 6: D & M Underground, LLC
  - g. Tract 7: 37th Street Storage, LLC
  - h. Tract 8: Randy R. & Susan M. Vesely
  - i. Tract 9: JLD, LLC
- 6) Authorize implementation of wage increases for County employees during the pay period which includes October 1, 2018
- 7) RESOLUTION #2018-53

WHEREAS, Check No. 18090018, dated September 5, 2018, and drawn on the General Fund in the amount of one thousand five hundred twenty seven dollars and thirty nine cents (\$1,527.39), was made payable to Champs Inc., 210 South Main Street, P.O. Box 809, Madison, Nebraska, and

WHEREAS, said check was not tendered, but remains in the possession of the Madison County Clerk,

NOW, THEREFORE, BE IT RESOLVED that, Check No. 18090018, dated September 5, 2018, and drawn on the General Fund in the amount of one thousand five hundred twenty seven dollars and thirty nine cents (\$1,527.39), is hereby cancelled.

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

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

Pursuant to published legal notice in the Thursday, September 13, 2018 edition of the Norfolk Daily News, Chairman Prauner opened a public hearing at 9:35 A.M. to receive comments regarding an amendment to the 2018-2019 fiscal year budget to increase the revenue and expenditures in the Community Development Block Grant #2 Fund.

County Clerk Nancy Scheer reported that during completion of the final budget documents, she noticed that there was a miscalculation of the anticipated grant funds for the Community Development Block Grant #2 Fund. She explained that to correct this error, a budget hearing is required to amend the budget. She stated that the proposed amendment would increase the anticipated receipts and expenditures in the amount of \$32,276.00. She explained that these grant funds are for Project ED-16-001, Weiland, Inc., and also for administration fees for Northeast Nebraska Economic Development District to administer the grant. She reported that with the increase in receipts and expenditures, the total proposed budget for the Community Development Block Grant #2 Fund would be \$41,528.00, and that the change does not affect the property tax requirements. She stated that the 2018-2019 fiscal year budget would increase from \$34,124,317.00 to \$34,156,593.00.

No public comments were received in favor or opposition to the proposed budget amendment.

Chairman Prauner closed the hearing at 9:38 A.M.

After discussion, the following resolution was introduced:

### RESOLUTION #2018-54

WHEREAS, the anticipated block grants funds for the 2018-2019 fiscal year for the Community Development Block Grant #2 Fund was miscalculated, and

WHEREAS, the budget for the Community Development Block Grant #2 Fund is not adequate to provide the funding necessary for completion of Project 16-ED-0001, Weiland, Inc., and

WHEREAS, a duly advertised public hearing was held as required by §13-511 Nebraska Revised Statutes,

NOW, THEREFORE, BE IT RESOLVED, that the 2018-2019 fiscal year budget for Madison County is hereby amended to provide for additional receipts and expenditures in the amount of \$32,276.00 for the Community Development Block Grant #2 Fund, with revenue and expenditures in the total amount of \$41,528.00.

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

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Nikki Peirce, Grants Director for Northeast Nebraska Community Action Partnership (NENCAP), presented an update on the agency's programs. Ms. Peirce reported that the agency was chartered in 1966 under the provisions of the Economic Opportunity Act of 1964. She stated that the agency started in Macy, then moved to Wisner, and is now located in Pender. She stated that the agency serves 14 counties and over 10,000 individuals annually. She reported that the agency is led by Robin Snyder who has served as Executive Director since 1993 and has worked for the agency almost 40 years.

Ms. Peirce reported that the agency employs 140 people and in Madison County there are 25 people employed in two locations. She explained that the location on Riverside Boulevard provides Family Services, WIC, and commodity programs and the location on Omaha Avenue houses the Early Development & Head Start programs. She explained that during program year 2017 in Madison County the agency served 1,230 people in the WIC program, 103 food boxes from food pantries, and 168 participants in the commodities food program. She reported that the agency assisted with 9 weatherization projects, assisted 69 people with rent and deposits, and assisted 87 people with utility bills and deposits. Ms. Peirce reported that 166 children between the ages of 3 and 4 were enrolled in the Head Start Center in Norfolk. She explained that the agency is considering options to expand Early Head Start in Madison County which would be open to children who are between ages 0 to 3. She stated that 83 clients received tax preparation services, and assistance was provided to 18 clients for the SNAP program. She explained that NENCAP provided health services including immunizations to 63 clients, 15 families enrolled in Healthy Families program, and 44 children receiving Early Development Network services in the Norfolk Public School district. She summarized that a total of 3,090 services were provided in the 2017 program year. She stated that the agency reaches about 10% of the Madison County population.

Ms. Peirce explained that umbrella funding is provided under the Community Services Block Grant for all Community Action agencies in the country. She stated that there are over 1,000 Community Action agencies in the country and 9 agencies in Nebraska. She reported that the agency provides a client satisfaction survey each year and that over 600 survey responses were received in 2017. She stated that 99% of the clients surveyed in Madison County rated the quality of services they received as excellent or good, that 97% indicated that their needs were entirely or mostly met based upon services provided, and 98% stated that their situation improved with the help of NENCAP.

Commissioner Ohl asked if grant funding applications must be completed annually. Ms. Peirce replied that she is the Grants Director for the agency and she completes applications annually with the assistance of the Program Director. She explained that some grants are completed on an annual basis and some are completed on a two-year basis. She stated that grant awards can fluctuate; but, they need to show that there is a need and that the agency is meeting the needs of the applicants. She explained that some grants are allotted by population.

Chairman Prauner asked if the agency experiences communication problems or need interpreters. Ms. Peirce responded that many staff members in Madison and Dakota Counties are bi-lingual. She presented statistical data on the population diversity in Madison County. She reported that 36% of the population lives below 200% of the Federal Poverty Level and this is important for the agency because many of the programs are based upon income. She reported that 440 children in Madison County were enrolled in preschool in 2017. She stated that the Head Start classroom in the City of Madison was closed in 2016 because the Madison Public School was able to meet the needs of the community.

Ms. Peirce explained that the statistics for the services provided by NENCAP would probably be higher if the agency was more well known. She stated that people don't look for the agency until they need services. She said that they are a non-profit agency and don't have funds to advertise. Chairman Prauner asked if people have difficulty finding the location of the agency. Ms. Peirce responded that she was unsure, but would research this question with the staff.

Commissioner Ohl asked where referrals to the agency come from and Ms. Peirce responded that people learn about NENCAP by word of mouth from current clients and the agency is also very connected with community partners who provide referrals.

No action was taken.

County Sheriff Vern Hjorth and Sheriff Elect Todd Volk met with the Board to discuss future challenges for the law enforcement department.

Sheriff Hjorth reported that he has been working with Todd Volk for a smooth transition in January because, except for the road and bridge expenses, the law enforcement department has the largest County budget. He said that there are three future challenges for the law enforcement department including a new radio system, jail expansion, and one or two additional staff members.

Sheriff Hjorth explained that an estimate on the radio system was obtained from Motorola to transition to the statewide radio system with an estimated cost of \$630,000 for a base and mobile equipment, plus monthly fees for each unit used by the County. He said that he delayed upgrades to the radio system because he didn't want to have the system half-finished at the end of his elected term of office. He reported that the County is currently using a Racom radio system; however, the County has had difficulties with good coverage even though repeaters are placed throughout the County.

Sheriff Hjorth reported that a jail expansion in the near future is required. He said that the State of Nebraska is not fulfilling its duty toward mental health; so, the County Jail has many individuals who should be in a regional center setting. He stated that the County does not have room in the intake area. He reported that it's a statistical fact that the first 24 to 48 hours are the most critical time for people booked into jail in terms of suicide and the current facility only has four intake areas. He said that the County must look at expansion of the intake areas because the space needs to be doubled or tripled in the future. He suggested that the County contact the Bureau of National Corrections in Colorado and the Nebraska Jail Standards to provide leadership and guidance. Sheriff Hjorth stated that at the current time, they have individuals who can't be observed for 24 hours and they can't accept some individuals since they can't properly handle the individuals without putting the County at great risk. He stated that the Commissioners and Sheriff Elect Volk will need to deal with this situation.

Sheriff Hjorth reported that another issue is staffing. He said that if he would be serving another elected term, he would be asking the Board for another deputy.

Commissioner Schmidt asked if the County would be forced to go to the statewide Motorola radio system and Sheriff Hjorth responded that the County could have their own individual system if desired. He explained that, in his opinion, the State of Nebraska should have provided the radio system to all jurisdictions when the statewide system was started. He also stated that he didn't agree with the fact that the jurisdictions had to pay user fees when the system was installed because this is double taxation.

Commissioner Ohl said that the funding for the statewide radio system is coming from revenue which would have been going to counties. He asked if there is an opportunity to partner with other municipalities or law enforcement entities. Sheriff Hjorth replied that this decision must be made by the County Commissioners. He explained that the City of Norfolk came to him about two months ago and gave him a 30 day window to make a decision to go onto their system, which wasn't adequate time to make this decision.

Commissioner Schmidt asked if the radio system is only for law enforcement and Sheriff Hjorth responded that the statewide radio system is also for first responders and fire departments. He explained that Madison County provides the fire and rescue dispatch for all communities, except the City of Norfolk. Commissioner Ohl said that the advantage to join the statewide radio system is that there would be live communication with a city like Scottsbluff even though it's not very common for catastrophes to happen across the State that would affect Madison County. Sheriff Elect Volk explained that when incidents occur across county lines everyone is able to be on the same radio frequency. Commissioner Schmidt asked how often this happens. Sheriff Hjorth replied that only one critical incident needs to happen which causes problems. He explained that there were times when a better radio system would have been helpful during the U.S. Bank robbery and heavy flooding situations. Sheriff Elect Volk explained that the most recent incident was the Pilger tornado when communications were difficult even though the agencies had the same radios.

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Chairman Prauner asked for additional details on the jail expansion. Sheriff Hjorth responded that an expansion is required in the inmate intake area which is near the dispatch office. He stated that there are times when the jail is full with inmates who are very unstable and on 15 minute or hourly watches. He stated that the Board needs to take into consideration the statutory changes made since construction of the jail. He reported that there are sex offenders from the Regional Center currently incarcerated, and in his opinion, these individuals should be handled by the State, including the cost of prosecution and incarceration. Chairman Prauner asked how many additional beds would be required in the holding area. Sheriff Hjorth replied that, in his opinion, 5 to 8 more beds are required; but, Jail Standards would probably suggest a firm to conduct a study.

Sheriff Hjorth reiterated that his reason for meeting with the Commissioners is to provide information about future issues that will be challenging the law enforcement department. Commissioner Schmidt asked if there is a time line on the radio system and Sheriff Hjorth replied that there isn't a time line on any of the issues other than obligations of the Commissioners once they are notified. Chairman Prauner asked if a new radio system would be installed in the same place as the current system. Sheriff Hjorth responded that if the inmate intake area is expanded, the visitation system should also be reviewed because the current system requires visitors to go through the office area, which is a poor design. He explained that services that weren't provided when the jail was first operational are Alcoholics Anonymous, church services, and mental health counseling; so, the current design should be analyzed. Sheriff Elect Volk reported that the statewide radio is a multi-band portable radio, with a single-band mobile and repeater in vehicles.

Commissioner Schmidt asked what the time line is for a new radio system. Sheriff Elect Volk replied that the radio system should have probably been updated two years ago; however, the cities of Tilden, Newman Grove, Battle Creek, and Madison also need to be involved and the biggest factor is financing. Commissioner Schmidt asked Sheriff Elect Volk to create a time line for all three issues for budget purposes. Sheriff Hjorth explained that it takes time to develop a plan and decide which decision to deal with first. He said that they are aware that the annual budget for the next fiscal year is set. Sheriff Elect Volk stated that he will visit with Captain Kotrous and Nebraska Jail Standards before setting a time line and priorities.

No action was taken.

Bob Hupp, realtor with ERA Premier Team, was present to discuss acquisition of a building located at 1115 Bonita Drive. Zoning Administrator Heather McWhorter and Sign Technician Travis Amen were also present.

Mr. Hupp explained that the building is 7,000 square feet, with 2,000 square feet space of living area which could be used for office space. He stated that the living area has a kitchen with granite countertops, three bedrooms, and three bathrooms. He reported that 5,000 square feet area is a garage area which is fully insulated with 60 feet ceilings, heated concrete floors, two overhead doors, and 1,600 square foot loft area that is partially finished and would be great for storage. He stated that the lot is about 1 acre and the building has nice frontage.

Chairman Prauner asked how many parking spaces were available and Mr. Hupp responded that there is parking in the front for about 30 vehicles and there is additional space in back of the building. Chairman Prauner asked if flooding is a problem since it is so flat and Mr. Hupp replied that as far as he knows there hasn't been a flooding problem. Commissioner Schmidt asked the age of the building and Mr. Hupp responded that the building is 5 to 6 years old. Chairman Prauner asked if the sellers would be willing to lease the building due to the County's budget and Mr. Hupp responded that, depending upon the circumstances, the seller may consider a lease purchase if an initial down payment is made.

Commissioner Schmidt stated that this process won't happen overnight. He stated that the County needs to make sure the recently purchased building is being used as efficiently as possible, so considering another building purchase will be a process. Commissioner Ohl stated that each of the Commissioners has heard from members of the public. He said that one nice feature of the recently purchased building is that a tenant leasing space will stay long term and the lease proceeds significantly reduce the cost of the building to the County. He said that even though the County recently purchased a building which has a lot of space, a large portion of the space is being rented. He said that there are many efficiencies and opportunities and the building on Bonita Drive may be a good opportunity because of the proximity. He said that making a decision may be a process because all the Board members want to make sure that this continues to be as efficient as possible for the taxpayers, operations, and services for all people of Madison County to make sure that everyone gets the best service and the County can operate as efficiently as possible.

County Highway Superintendent Richard Johnson asked if all the office space in the Bonita Drive building is located on the first floor and Mr. Hupp responded yes. Mr. Johnson asked if there is a paved parking area and Mr. Hupp responded that there is no paved parking; but, there is a concrete area outside the front door. Commissioner Schmidt inquired if there would be any zoning issues since the building would be converted from residential to commercial. Zoning Administrator Heather McWhorter responded that the property is zoned C-3 Commercial, so the building could be used as office space.

Commissioner Schmidt stated that there are several advantages for the County to own the building, including the close proximity to other County owned property. He reiterated that it would be a process for the County. Mr. Hupp asked if the process would be several months or longer. He said that he shows the property once or twice a week. Chairman Prauner asked what the listing price is for the property. Mr. Hupp responded that the listing price has been reduced to \$299,000 and the owner invested a lot of money on this building. Commissioner Ohl reported that the floors have radiant heat and some of these investments would make the building more efficient. Mr. Hupp reported that the 2,000 square foot portion of the building has floor heat and a heat pump. He stated that the 5,000 square foot warehouse is heated, completely insulated, and sheet rocked. Chairman Prauner asked if the property has its own well and Mr. Hupp responded that the property uses the well from the adjacent trailer court and is hooked to the City sewer system. Chairman Prauner asked what the water bill is for the property and Mr. Hupp replied that a meter would be installed and the City of Norfolk will calculate the sewer bill based upon water usage. Mr. Johnson asked if the sewer assessments were paid and Mr. Hupp responded affirmative.

Mr. Johnson said that the County may need to add paved parking and make sure the building is handicap accessible. Mr. Hupp replied that the doors are wide enough to meet ADA requirements, but he is unsure about other requirements. He reported that the warehouse area also has a bathroom.

Commissioner Schmidt stated that the County would probably not make a decision prior to the end of the year. Chairman Prauner said that his term will end in December, so he doesn't want to make any hasty decisions. Mr. Hupp said that there are multiple ways to write an offer contingent upon a list of items, so the County has something in hand and a deal isn't made with another buyer.

Zoning Administrator Heather McWhorter reported that the benefits for the Zoning department would be meeting space. She explained that the current meeting space isn't large enough. She reported that another Planning Commission member looked at the building since her last report and he was in favor. She reported that she measured the bathroom doors and they are wide enough. She said that the bathrooms in the current Zoning office are not handicap accessible. Mr. Hupp explained that the area for a meeting room has a high vaulted ceiling and gives a feeling of space.

Commissioner Schmidt asked about security for the building. Ms. McWhorter explained that the security door recently installed in the current Zoning office could be moved to this building. Commissioner Schmidt asked if there was a double entrance with two sets of doors. Ms. McWhorter replied that the front entrance has a set of double doors which goes directly into the living space; but, on the corner of the building there is a door with no window which goes into a small room. Commissioner Ohl stated that for security purposes, it may be better to use the side door and if there is a public meeting, the front door could be used for entry into the building.

Chairman Prauner asked if there have been offers on the building. Mr. Hupp replied affirmative and said that one reason the building probably hasn't sold is because of the zoning issue. He said that several people wanted to purchase the property and rent parts of the building for different purposes which was an issue with the zoning. He explained that anyone purchasing the building would need to use it for a business and convert the living quarters to office space.

Ms. McWhorter reported that the City of Norfolk advised that they receive several calls on a weekly basis about the zoning; so, there is a lot of interest in the property.

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Chairman Prauner asked if the Board members wanted to recess into executive session to discuss a price. Commissioner Schmidt stated that he is not comfortable going into executive session. Mr. Hupp reiterated that contingencies could be written into an offer. Chairman Prauner stated that \$30,000 was included in the budget as a building down payment. Mr. Hupp said that a 10% down payment would be very reasonable. Commissioner Schmidt stated that the Commissioners haven't discussed the most efficient use of the Extension office building, so making an offer at this time would be neglecting their responsibilities. He said that he doesn't want to give anyone the impression that the Commissioners are ready to buy another building because due diligence hasn't been completed on the most efficient use of the Extension office building.

Commissioner Ohl expressed appreciation to Mr. Hupp for his time, calls, help, and showing the building to Planning Commission members and Commissioners.

No action was taken.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) County Clerk August fee report
- 3) Register of Deeds August fee report
- 4) County Sheriff August fee report
- 5) Clerk of the District Court August fee report
- 6) Public hearing notices from the City of Norfolk regarding Channel Road Land, LLC Redevelopment Area and Legacy Bend Redevelopment Area

The following claims were audited:

GENERAL FUND		
Total Net Payroll		148,186.46
Account Control Technology, Inc.	Garnishment of Wages	179.34
Advanced Correctional Healthcare	Medical Contract Services, County Jail	39,443.06
Mark D Albin	Legal Services, County Court	5,199.28
Mark D Albin	Legal Services, District Court	724.66
American Family Life Assurance Co.	Insurance Premiums	1,094.39
Appeara	Rug Service, Supplies, Public Defender	28.84
Axon Enterprise Inc.	Equipment, County Sheriff	3,921.00
Lucinda K Bauer	Legal Services, County Court	12,831.18
Beckman's Service Center	Repairs, County Sheriff	351.90
BI Incorporated	Monitoring Services, Community Based Grant	209.25
BI Incorporated	Monitoring Services, Law Enforcement	130.75
Black Hills Energy	Utilities, Courthouse	64.81
Black Hills Energy	Utilities, County Jail	97.82
Blue Cross Blue Shield of Nebraska	Insurance Premiums	4,461.38
Bob Barker Company Inc	Supplies, County Jail	868.08
Brady & Amy's	Fuel, Courthouse	60.70
Brady & Amy's	Fuel, County Sheriff	1,483.59
Brady & Amy's	Fuel, Noxious Weeds	92.60
Brogan & Stafford	Legal Services, County Court	3,559.68
Brogan & Gray, PC, LLO	Legal Services, County Court	1,528.56
Bruening Landscapes and Turf	Lawn Care Services, Extension Office	180.00
John Buck	Contract Services, Community Based Grant	76.15
Buffalo County Sheriff	Civil Process Fees, Mental Health	6.00
Cableone	Internet Service, Extension Office	144.90
Cableone	Internet Service, County Sheriff	297.88
Cableone	Internet Service, Probation Office	263.99
Cableone	Internet Service, Courthouse	227.49
Carney Law PC	Legal Services, County Court	3,419.83
Carney Law PC	Legal Services, District Court	1,578.73
CBM Managed Services	Inmate Meals, County Jail	8,000.40
Century Link	Telephone Services, Probation Office	648.29
Century Lumber Center	Supplies, Courthouse	90.00
Champs Inc.	Maintenance Contract, County Jail	2,166.00
Champs Inc.	Contract Services, Extension Office	2,129.72
City of Madison	Utilities, Public Defender	211.16
City of Madison	Utilities, Courthouse	2,645.38
City of Madison	Utilities, County Jail	5,760.33
City of Norfolk	Economic Development Funding	37,182.95
Clerk of the Supreme Court	Filing Fees, District Court	50.00
Colonial Life and Accident Insurance	Insurance Premiums	246.53
Comfort Inn	Lodging, County Sheriff	1,247.64
Complete Floors Inc.	Supplies, Courthouse	27.75
Complete Pest Elimination Inc	Pest Control, County Jail	125.00
Connecting Point	Supplies, County Treasurer	138.70
Connecting Point	Equipment, District Court	89.00
Connecting Point	Data Processing, County Sheriff	1,447.00
Connecting Point	Data Processing, Probation Office	427.76
Connecting Point	Internet Services, Veteran Office	38.95
Connecting Point	Contract Services, Courthouse	2,855.27
Connecting Point	Internet Services, Community Based Grant	59.95
Consolidated Management Company	Meals, County Jail	41.73
Copple, Rockey, McKeever & Schlecht, PC, LLO	Legal Services, County Court	927.62
Credit Management Services Inc	Garnishment of Wages	218.45

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Cubby's	Fuel, Noxious Weeds	1,258.02
Culligan of Norfolk	Supplies, Probation Office	70.00
Culligan of Norfolk	Supplies, Community Based Grant	16.25
DAS State Accounting	Data Processing, County Clerk	41.60
DAS State Accounting	Data Processing, County Treasurer	96.16
DAS State Accounting	Data Processing, County Jail	32.00
Debt Solutions	Garnishment of Wages	224.41
DHHS Adolescent Health Program	Registration Fees, Community Based Grant	100.00
Doerr & Klein P.C.	Legal Services, County Court	280.50
Eakes Office Solutions	Supplies, County Assessor	74.25
Eakes Office Solutions	Supplies, County Court	94.71
Eakes Office Solutions	Supplies, County Attorney	290.69
Eakes Office Solutions	Supplies, Juvenile Accountability	69.25
Eakes Office Solutions	Supplies, County Jail	68.18
Egan Supply Company	Supplies, County Jail	673.00
Engineering Specialists Inc.	Professional Services, Public Defender	8,800.00
Ewalt Law Office, PC, LLO	Legal Service, County Court	1,559.25
Ewalt Law Office, PC, LLO	Contractual Legal Services	12,500.00
Field's Hardware	Supplies, Courthouse	45.77
Field's Hardware	Supplies, County Sheriff	43.78
Field's Hardware	Supplies, County Jail	393.07
First Concord Benefits Group	Administration Fees, Deductible Buy-Down, Flex Plan	8,204.71
Floor Maintenance & Paper Supply	Supplies, Zoning Department	26.48
Floor Maintenance & Paper Supply	Supplies, Noxious Weeds	26.47
Floor Maintenance & Paper Supply	Supplies, Courthouse	14.62
Floor Maintenance & Paper Supply	Supplies, County Jail	528.66
Floor Maintenance & Paper Supply	Supplies, Probation Office	378.12
Galls, LLC	Equipment, County Jail	196.48
Yvonne Gerrard Cleaning Services	Cleaning Services, Probation Office	350.00
GovDirect	Equipment, County Sheriff	2,025.48
Chelsey Hartner	Mileage, Public Defender	88.84
Hometown Leasing	Copier Lease, Probation Office	772.71
Jeffrey L Hrouda	Legal Services, County Court	2,792.40
Interstate All Battery Center	Supplies, County Sheriff	290.80
Jack's Uniforms & Equipment	Uniforms, County Sheriff	135.89
Jack's Uniforms & Equipment	Supplies, Uniforms, County Jail	274.79
John's Disposal Inc	Garbage, Zoning Department	25.50
John's Disposal Inc	Garbage, Noxious Weeds	25.50
John's Disposal Inc.	Garbage Service, Probation Office	68.00
John's Disposal Inc.	Garbage Service, Veteran Office	24.00
Joseph Law Office	Legal Services, County Court	838.40
K & M Reporting	Deposition, Public Defender	489.68
K & M Reporting	Deposition, Law Enforcement	231.10
Elizabeth Krantz	Rent, Utilities, Juvenile Accountability	1,750.00
William Kucera	Fuel, County Sheriff	20.00
Seth Lauver	Uniforms, County Jail	20.00
Louderback Drug	Supplies, County Jail	7.19
Madison County Clerk	Tax Deposit, Retirement	79,958.24
Madison County Clerk of District Court	Filing Fees, District Court	1,410.00
Madison County Court	Filing Fees, County Court	1,457.00
Madison County Sheriff	Equipment, Supplies, County Jail	1,533.67
Madison County Sheriff	Civil Process Fees, County Court	315.62
Madison County Sheriff	Civil Process Fees, District Court	1,294.57
Madison County Sheriff	Civil Process Fees, Mental Health	27.78
Madison County Sheriff	Civil Process Fees, Public Defender	71.34
Madison County Sheriff	Uniform, County Jail	152.00
Madison National Life Insurance	Insurance Premiums	235.68
Marathon	Supplies, Probation Office	474.35
Dustin Martin	Contract Services, Community Based Grant	45.69
Heather McWhorter	Mileage, Zoning Department	39.24
Meisinger Oil Company	Fuel and Tank, Courthouse	2,364.45
Microfilm Imaging Systems Inc.	Scanning Services, County Court	218.00
Mimick Motor Company	Repairs, County Sheriff	85.01
MIPS Inc.	Data Processing Costs, County Clerk	637.01
MIPS Inc.	Data Processing Costs, County Treasurer	1,680.93
MIPS Inc.	Equipment Lease, Data Processing Costs, Register of Deeds	534.00
Andrew Mohr	Mileage, Community Based Grant	34.34
Morland Easland and Lohrberg	Legal Services, County Court	560.10
Moyer & Moyer Law Firm	Legal Services, District Court	1,467.25
Amanda Murphy	Supplies, County Jail	96.69
Nationwide Retirement Solutions	Deferred Compensation	3,395.00
Nebraska Child Support Payment Center	Garnishment of Wages	726.62
Nebraska Health and Human Services	Institutional Costs	3,111.64
Nebraska Law Enforcement Training Center	Registration Fees, County Jail	52.00
Nebraska Public Power District	Utilities, Probation Office	695.04
Maria Nievas Salavera	Mileage, Community Based Grant	33.79
Norfolk Daily News	Publication Costs	498.62

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Norfolk Public Schools	Meals, Community Based Grant	89.85
Northeast NE Juvenile Services Inc.	Boarding Juveniles, Juvenile Detention	1,740.00
Norm Nykodym	Lawn Care Services, Public Defender	181.00
Mike O'Brien	Mileage, Community Based Grant	141.70
Valorie R Olson	Transcript Fees, District Court	375.00
One Office Solution	Supplies, County Clerk	4.40
One Office Solution	Copies Maintenance, County Court	77.80
One Office Solution	Supplies, Public Defender	169.12
One Office Solution	Supplies, County Sheriff	49.98
One Office Solution	Repairs, Supplies, Veteran Office	26.00
Michael Petersen	Contract Services, Community Based Grant	120.00
Phillips 66 Company	Fuel, County Sheriff	26.60
Pitney Bowes Inc.	Equipment Rental, Zoning Department	67.96
Premier Biotech	Medical Testing, Probation Office	758.64
Presto-X	Pest Control, Public Defender	50.00
Presto-X	Pest Control, Courthouse	97.00
Puppy Love	Boarding Costs, County Sheriff	125.00
Racom Corp	Equipment, County Sheriff	4,560.65
Ramada Midtown Conference Center	Lodging, County Assessor	273.00
Region 4 Behavioral Health System	Quarterly Funding	16,896.25
Relx Inc dba Lexis Nexis	Records Searches, County Attorney	494.00
Monica Rotherham	Mileage, District Court	24.52
Safe Medical Technology	Supplies, County Jail	88.00
Erin Schlake	Witness Fees, Mileage, County Court	35.81
Schroeder Land Surveying	Equipment Rent, Surveying Services, County Surveyor	1,232.00
Shell	Fuel, Reappraisal	31.62
Shell	Fuel, County Sheriff	3,118.01
Short Stop	Fuel, County Sheriff	292.25
Joseph Smith	Mileage, Law Enforcement	736.86
Stratton Delay Doelle & Buettner PC, LLO	Legal Services, County Court	542.02
Stratton Delay Doelle & Buettner PC, LLO	Legal Services, District Court	424.70
Ryan Surber	Contract Services, Community Based Grant	197.99
Dale Taylor	Interpreting Fees, Public Defender	50.00
Tilly's	Fuel, County Sheriff	279.65
Transunion Risk & Alternative	Record Searches, County Sheriff	27.10
Tri-Tech Forensics Inc.	Registration Fees, County Sheriff	1,178.00
US Bank Corporate Payment System	Fuel, Supplies, County Sheriff	450.37
Verizon Wireless	Telephone Services, Courthouse	55.26
Verizon Wireless	Telephone Services, Noxious Weeds	59.68
Vision Service Plan	Insurance Premiums	353.64
Wakefield and Associates, Inc.	Garnishment of Wages	150.21
Waste Connections of Nebraska, Inc.	Garbage, Extension Office	34.14
Wex Bank	Fuel, County Sheriff	434.90
Winfield United	Chemicals, Noxious Weeds	1,128.00
Zodiac Properties, LLC	Office Rent, Probation Office	12,059.54
ROAD/BRIDGE FUND		
Total Net Payroll		31,585.48
American Family Life Assurance Company	Insurance Premiums	601.67
Appeara	Towel, Uniform Service	223.93
Asphalt & Concrete Materials	Asphaltic Materials	5,787.38
Battle Creek Farmers Pride	Fuel	3,497.65
Bauer Built Tire	Repairs	83.00
Beller and Backes In.c	Parts	297.25
Black Hills Energy	Utilities	98.85
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,051.20
Brady & Amy's Inc.	Fuel	715.46
Brehmer Mfg. Inc.	Repairs	5,773.00
Central Sand & Gravel	Gravel	5,451.66
City of Norfolk	Disposal Services	24.64
Colonial Life and Accident Insurance	Insurance Premiums	115.53
Constellation Newenergy	Utilities	27.60
Cornhusker International Trucks Inc.	Parts	226.13
Dale R. Johnson Ent. Inc.	Gravel	22,578.25
Field's Hardware	Supplies	69.07
Filter Care of Nebraska LTD	Repairs	145.10
First Concord Benefits Group	Administration Fees, Deductible Buy-Down, Flex Plan	2,164.13
Floor Maintenance & Paper Supply	Supplies	73.05
GAK Trucking	Hauling Costs	1,100.00
Hotsy Equipment Co	Repairs	274.40
Island Supply Welding Co.	Supplies	9.30
Kelly Supply Company	Parts	591.14
Jeffrey Korus	Property Lease	500.00
M & M Farm Supply	Parts	20.25
Madison County Clerk	Tax Deposit, Retirement	15,916.04
Madison National Life Insurance Company Inc.	Insurance Premiums	50.32
Matheson Tri-Gas Inc.	Supplies	145.84

# Commissioner's Record No. 25

## MADISON COUNTY, NEBRASKA

Matteo Sand & Gravel Co. Inc.	Gravel	28,654.32
Meisinger Oil Company	Fuel	12,467.89
Menards	Supplies	36.97
Nationwide Retirement Solutions	Deferred Compensation	505.00
Nebraska Child Support Payment Center	Garnish of Wages	243.24
Nebraska Public Power District	Electrical Services	135.86
NMC Exchange, LLC	Parts	25.51
Pinkelman Truck & Trailer	Parts, Repairs	2,430.77
Pioneer Telephone Company	Utilities	54.06
RDO Truck Centers	Parts	215.13
Red Bud Hardware Inc.	Supplies	49.98
Road Builders Machinery & Supply	Repairs	4,035.92
Sapp Bros Norfolk	Oil	138.91
Seals And Service Inc.	Parts	148.00
T-Bone North	Fuel	555.01
Truck Center Companies	Parts	100.91
Verizon Wireless	Telephone Service	211.03
Vision Service Plan	Insurance Premiums	87.39
Weldon Parts Inc.	Parts	74.05
White Star Oil Company	Fuel	144.70
Zoubek Oil Company Inc.	Fuel	8,577.86
FEDERAL AID SECONDARY FUND		
Bradford Land Company LLC	Easement	320.00
JLD, LLC	Easement	160.00
Bette Melcher	Easement	700.00
VISITORS PROMOTION FUND		
Norfolk Area Visitor Bureau	Administration Fees	4,618.60
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitor Bureau	Administration Fees	1,177.31
ROD PRESERVATION & MODERNIZATION FUND		
MIPS Inc	Data Processing Costs	518.64
911 EMERGENCY FUND		
Eastern Nebraska Telephone Company	Telephone Services	127.88
LAW ENFORCEMENT OPERATING FUND		
Madison County Sheriff	Cable TV, Supplies, Repairs	199.56
DRUG COURT FUND		
A Small Affair	Supplies	50.00
Mathew McManigal	Gift Cards	420.00
NMG LLC	Medical Services	130.00
Putters	Supplies	25.00

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

The Board adjourned at 11:51 A.M. to Tuesday, October 2, 2018 at 9:30 A.M.

ATTEST:

\_\_\_\_\_  
Nancy Scheer  
Madison County Clerk

\_\_\_\_\_  
Jim Prauner, Chairman  
County Board of Commissioners