

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

October 3, 2017

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

Advance notice of meeting was published in the Thursday, September 28, 2017 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 Christian Ohl 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 Christian Ohl, Jim Prauner, and Ron Schmidt, County Clerk Nancy Scheer, and County Assessor Jeff Hackerott. County Treasurer Donna Primrose was present until 9:06 A.M.

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

Motion was made by Schmidt and seconded by Prauner to approve the minutes of the September 6, 2017 meeting. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Chairman Ohl opened a public hearing at 9:01 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Community Concern of Norfolk, Inc., 222 North 4th Street, Norfolk	2017 Dodge Sports Van
Improved Living, Inc., 111 South Pine Street, Norfolk	1988 GMC Truck
Liberty Centre Services, Inc., 900 East Norfolk Avenue, Norfolk	2006 Chevrolet Van, 2006 Ford Taurus,
2008 Nissan Rogue, 2009 Chevrolet Impala, 2010 Ford Bus, 2011 Chevrolet Traverse, 2012 Chevrolet Express Van, 2012 Chevrolet Malibu, 2012 Chevrolet Impala (2), 2013 Dodge Avenger, 2013 Chevrolet Impala (2), 2014 Chevrolet Impala, 2000 Chevrolet Silverado Truck, 2014 Chevrolet Impala (3), 2014 Toyota Camry, 2017 Chevrolet Van, 2016 Chevrolet Impala (2), and 2016 Dodge Caravan	
Midtown Health Center, 302 West Phillip Avenue, Norfolk	2014 Dodge Grand Caravan
Missionary Benedictine Sisters, 300 North 18th Street, Norfolk	2015 Nissan Altima
Nebraska District Council of the Assemblies of God, 200 North Victory Road, Norfolk	1996 Utility Van Trailer
Northern Heights Baptist Church, 708 Georgia Avenue, Norfolk	2007 Ford Van
The Salvation Army, 610 West Norfolk Avenue, Norfolk	2001 Ford Van
St. Leonard's Parish, 504 South Nebraska Street, Madison	2004 Chevrolet Van

County Treasurer Donna Primrose reported that all organizations were previously approved. No public comments were received.

Chairman Ohl closed the hearing at 9:06 A.M.

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

County Assessor Jeff Hackerott presented the following tax list corrections:

- #3290: Jeffrey Caauwe, JCOW Repairs, 802 West Norfolk Avenue, Suite B, Norfolk
Addition to the tax rolls in the amount of \$113.58 for correction of 2016 personal property taxes due to closing of the business in August, 2017
- #3291: Leon Weiland, Weiland Inc., 55242 Hwy 32, Madison
Addition to the tax rolls in the amount of \$805.28 for correction of 2014 personal property taxes after reviewing the depreciation worksheet
- #3292: Leon Weiland, Weiland Inc., 55242 Hwy 32, Madison
Addition to the tax rolls in the amount of \$3,447.84 for correction of 2015 personal property taxes after reviewing the depreciation worksheet
- #3293: Leon Weiland, Weiland Inc., 55242 Hwy 32, Madison
Addition to the tax rolls in the amount of \$2,638.66 for acceleration of 2016 personal property taxes after reviewing the depreciation worksheet
- #3294: Leonard and Carol Howard, PO Box 417, Tilden
Addition to the tax rolls in the amount of \$158.78 for correction of 2014 personal property taxes for adding agriculture equipment to the tax rolls after reviewing the depreciation worksheet
- #3295: Leonard and Carol Howard, PO Box 417, Tilden
Addition to the tax rolls in the amount of \$417.78 for correction of 2015 personal property taxes for adding agriculture equipment to the tax rolls after reviewing the depreciation worksheet
- #3296: Leonard and Carol Howard, PO Box 417, Tilden
Addition to the tax rolls in the amount of \$589.96 for correction of 2016 personal property taxes for adding agriculture equipment to the tax rolls after reviewing the depreciation worksheet
- #3297: Monte and Sheryl Cahoy, Cahoy Auto Sales, 505 North 25th Street, Norfolk
Addition to the tax rolls in the amount of \$56.86 for correction of 2016 personal property taxes due to closing of the business in January, 2017
- #3298: Robert Brueggemann, ACME Motor Sales, 1554 North Elm Street, Wahoo, Nebraska
Addition to the tax rolls in the amount of \$2.16 for acceleration of 2017 personal property taxes due to closing of the business in 2017
- #3299: Robert Brueggemann, Custom Auto Body Works, 1554 North Elm Street, Wahoo, Nebraska
Addition to the tax rolls in the amount of \$20.86 for acceleration of 2016 personal property taxes due to closing of the business in 2017
- #3300: Dakbab Inc., 1706 Homewood Drive, Norfolk
Addition to the tax rolls in the amount of \$324.74 for acceleration of 2017 personal property taxes due to closing of the business in 2017
- #3301: Marv Rosberg, Subway West, PO Box 92, Norfolk
Addition to the tax rolls in the amount of \$1,007.62 for acceleration of 2017 personal property taxes due to closing of the business on August 22, 2017
- #3302: Staffco, 1106 Benjamin Avenue, Suite 1000, Norfolk

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Addition to the tax rolls in the amount of \$8.00 for acceleration of 2017 personal property taxes due to closing of the business on August 28, 2017
 #3303: Vanity No. 68, PO Box 547, Fargo North Dakota
 Addition to the tax rolls in the amount of \$59.08 for acceleration of 2017 personal property taxes due to closing of the business in 2017

Motion made by Prauner and seconded by Schmidt to approve the tax list corrections as submitted. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

County Clerk Nancy Scheer presented the following property tax levies for the 2017-2018 fiscal year:

<u>MADISON COUNTY</u>			
<u>FUND</u>		<u>LEVY</u>	<u>TOTAL</u>
General		0.203801	
Road/Bridge		None	
Federal Aid Secondary		0.117905	
Visitor's Promotion		None	
Visitor's Improvement		None	
ROD Preservation and Modernization		None	
Drug Law Enforcement		None	
Drug Testing		None	
CDBG #2		None	
Inheritance Tax		None	
911 Emergency Management		None	
Law Enforcement Operating		None	
Drug Court		None	
Road/Bridge Bond		0.005000	0.326706

<u>CITIES AND VILLAGES</u>			
<u>CITY OR VILLAGE</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
City of Battle Creek	General Fund	0.449999	0.449999
City of Madison	General Fund	0.392869	0.392869
Village of Meadow Grove	General Fund	0.500000	
	Bond Fund	0.208237	0.708237
City of Newman Grove	General Fund	0.450000	0.450000
City of Norfolk	General Fund	0.187969	
	Bond Fund	0.036548	
	Economic Development Fund	0.027548	0.252065
City of Tilden	General Fund	0.450000	
	Bond Fund	0.373511	0.823511

<u>RURAL FIRE PROTECTION DISTRICTS</u>			
<u>NAME OF DISTRICT</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
Battle Creek Rural Fire	General Fund	0.035000	0.035000
Creston Rural Fire	General Fund	0.007581	
	Sinking Fund	0.004066	
	Bond Fund	0.009890	0.021537
Lindsay Rural Fire	General Fund	0.012587	0.012587
Madison Rural Fire	General Fund	0.035000	0.035000
Meadow Grove Rural Fire	General Fund	0.035000	0.035000
Newman Grove Rural Fire	General Fund	0.035000	0.035000
Norfolk Rural Fire	General Fund	0.035000	0.035000
Tilden Rural Fire	General Fund	0.016000	
	Bond Fund	0.008036	0.024036

<u>MISCELLANEOUS</u>			
<u>NAME OF SUBDIVISION</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
Educational Service Unit #7	General Fund	0.015000	
	Bond Fund	0.000571	0.015571
Educational Service Unit #8	General Fund	0.013130	0.013130
Lower Elkhorn Natural Resources District	General Fund	0.023273	0.023273
Lower Platte North Natural Resources Dist.	General Fund	0.037181	0.037181
Madison County Agricultural Society	General Fund	0.004826	
	Building Fund	0.006141	0.010967

MISCELLANEOUS (CONTINUED)

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Norfolk Airport Authority	General Fund	0.039258	
	Bond Fund	0.004414	0.043672
Norfolk Parking District #1	Vehicle Parking	0.350000	0.350000
Northeast Community College	General Fund	0.070925	
	Capital Improvement Fund	0.020000	0.090925
Railroad Transportation Safety District	General Fund	0.010102	0.010102
Norfolk Sanitary District	General Fund	0.009851	0.009851
Sanitary & Improvement District #3	General Fund	0.334859	0.334859
Sanitary & Improvement District #5	General Fund	0.088917	0.088917
Sanitary & Improvement District #9	General Fund	0.016365	0.016365
Sanitary & Improvement District #10	General Fund	0.170493	0.170493
Sanitary & Improvement District #13	General Fund	0.204978	
	Construction Fund	0.147121	0.352099

SCHOOL DISTRICTS

<u>SCHOOL DISTRICT</u>	<u>GENERAL FUND</u>	<u>SPECIAL BUILDING FUND</u>	<u>QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND</u>	<u>TECHNOLOGY BOND FUND K-12</u>	<u>BOND FUND K-8</u>	<u>BOND FUND K-12</u>	<u>BOND FUND 9-12</u>	<u>TOTAL</u>
59-0001	0.711586	0.119625	0.012333			0.025282		0.868826
59-0002	1.010000	0.040000	0.042076	0.004418	0.057870		0.033658	1.188022
59-0005	0.723854	0.019234			0.028907		0.053958	0.825953
59-0013	0.323333	0.070000						0.393333
59-0080	0.633587	0.004177				0.155960		0.793724
71-0067	0.268527	0.047914				0.006176	0.013467	0.336084

Motion was made by Prauner and seconded by Schmidt to adopt the property tax levies for the 2017-2018 fiscal year as presented. Roll call vote: Ayes, Ohl, Prauner, and Prauner. Nays, none. Motion carried.

The Board of Equalization adjourned at 9:17 A.M.

Nancy Scheer
Madison County Clerk

Christian Ohl, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

October 3, 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, September 28, 2017 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was provided to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed.

Following a moment of Silence and the Pledge of Allegiance to the flag of the United States of America, Chairman Jim Prauner called the meeting to order and notified the public of the copy of the Open Meetings Act posted in the meeting room.

Present: Commissioners Christian Ohl, Jim Prauner, and Ron Schmidt, and County Clerk Nancy Scheer. Road foremen Don Eucker, John Hrabanek, and Jeff Schroeder were present until 9:47 A.M. County Highway Superintendent Richard Johnson was present until 10:48 A.M. Norfolk Daily News reporter Jerry Guenther, US 92 reporter Rachel Urbanski, and WJAG report Paul Hughes were present until 10:07 A.M.

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

- 1) Approval of minutes of the September 19, 2017 meeting
- 2) Acknowledge receipt of Official Bonds of Shawna Fulsas as Clerk/Treasurer and Water Commissioner for the City of Tilden
- 3) Acknowledge receipt of Continuation Certificate for the Official Bond of Duane Wessel as Chairperson of Sanitary Improvement District #10

4) RESOLUTION #2017-35

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WHEREAS, the Board of Commissioners of Madison County received a report from the County Highway Superintendent recommending that the road between Sections 14 and 15, Township 21 North, Range 1 West of the 6th P.M., Madison County, Nebraska, said road being 556th Avenue between 825th Road and 826th Road., be vacated or abandoned, and

WHEREAS, adjacent landowners were notified by certified mail and a duly advertised public hearing as required by law was held on September 19, 2017, and

WHEREAS, no opposition to vacation or abandonment of the road was expressed at the public hearing, and

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Madison County, Nebraska that the right-of-way of the following described road be abandoned and that any interest in the right-of-way Madison County has shall revert to the adjoining landowners:

The Road between Sections 14 and 15, Township 21 North, Range 1 West of the 6th P.M., Madison County, Nebraska, said road being 556th Avenue between 825th Road and 826th Road.

BE IT FURTHER RESOLVED that any necessary traffic control signs and barricades shall be installed by Madison County in accordance with the latest edition of the Manual of Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED that a copy of this resolution shall be filed in the Office of the Register of Deeds of Madison County.

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.

The Board discussed award of a bid for the purchase of a used lowboy trailer for the road department. Road foremen Don Eucker, John Hrabanek, and Jeff Schroeder and representatives from NMC-CAT, Road Builders, and Titan Machinery were present.

Commissioner Ohl reported that bids were received from Blue River Trucks and Titan Machinery. He explained that Road District #2 plans to replace an existing trailer with a used trailer. He recommended accepting the bid submitted by Blue River Trucks for purchase of a 2007 Ledwell trailer in the amount of \$31,000.

After discussion, a motion was made by Ohl and seconded by Schmidt to accept the bid of Blue River Trucks in Hastings, Nebraska for the purchase of a 2007 Ledwell Hydra Tilt trailer in the amount of \$31,000. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

The Board discussed award of a bid for the purchase of a track loader for the road department. Road foremen Don Eucker, John Hrabanek, and Jeff Schroeder and representatives from NMC-CAT, Road Builders, and Titan Machinery were present.

Chairman Prauner explained that bids were received from Green Line Equipment, Nebraska Harvestore, NMC-Cat, and Road Builder's Machinery. Road foreman John Hrabanek recommended purchase of the Takeuchi loader because it has the best warranty and was the best machine for the needs of the road department.

After discussion, a motion was made by Prauner and seconded by Ohl to accept the bid submitted by Road Builder's Machinery in Norfolk, Nebraska for the purchase of a 2017 Takeuchi TL12V2 track loader in the amount of \$76,950. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Discussion was held regarding award of bids for the purchase of new and/or used motor graders for the road department. Road foremen Don Eucker, John Hrabanek, and Jeff Schroeder and representatives from NMC-CAT, Road Builders, and Titan Machinery were present. Chairman Prauner reported that a total of 16 bids were submitted for new and used motor graders from Murphy Tractor Equipment, NMC-CAT, Road Builders, and Titan Machinery.

Commissioner Ohl reported that foreman Jeff Schroeder inspected several machines and recommended the purchase of a used 2015 Komatsu motor grader from Road Builders in Norfolk for Road District #2. Commissioner Schmidt requested an additional two weeks to inspect and demonstrate motor graders for Road District #1. He asked if the decision regarding which motor grader could be traded in could be also be delayed for two weeks. Representatives from NMC-CAT, Road Builders, and Titan Machinery stated that a two week delay on a decision wouldn't be a problem.

After discussion, a motion was made by Ohl and seconded by Schmidt to award a bid to Road Builders of Norfolk for the purchase of a 2015 Komatsu GD655 motor grader, with a decision delayed on which machine to trade-in until October 17, 2017. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Motion was made by Schmidt and seconded by Ohl to table a decision on award of a bid for purchase of a motor grader for Road District #1 until October 17, 2017. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Wade Daggett, Klint Arnold, and Kira Buol from Stealth Broadband met with the Board to discuss upgrades to the County's internet and telephone services. District No. 7 Chief Probation Officer Kathryn Liebers was present during discussion on this agenda item.

Mr. Daggett submitted proposals listing costs for services which Stealth Broadband could provide. He explained that the proposal for internet connection to all locations under a three year contract would cost the County \$2,762.85 per month, and under a five year contract the monthly cost would be \$2,627.85. He reported that the proposal for fiber lines with ETS connection to all locations under a three year contract would cost \$5,523 per month, and under a five year contract the monthly cost would be \$5,023.00. He explained that proposals were prepared for providing these services to the Newman Grove and Meadow Grove shops.

Mr. Arnold stated that the ETS connection would be a private network over the internet between all locations which would require additional equipment and firewalls. He explained that internet could be provided in the courthouse which would be delivered over a private network to all other locations.

Chairman Prauner asked if the internet speed would increase and Mr. Daggett responded that the speed would increase

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and the reliability would also be better. Commissioner Schmidt asked if the contract could be upgraded or changed any time during the contract period. Mr. Arnold responded that if the County signs a contract for internet to all locations and then several months into the contract decides to upgrade to fiber and ETS to all locations, the investment made by the County for fiber installation would carry forward to the ETS option, but the monthly fee would increase.

Commissioner Ohl stated that he would like to review the options for upgrading the County's internet and telephone services with Jon Downey and Dick Day since they are more knowledgeable about technology and internet service in the courthouse. He requested that a decision be delayed until October 17, 2017.

No action was taken.

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		143,567.73
Aladtec Inc.	Software	3,240.00
Mark D. Albin	Legal Services, District Court	320.50
Mark D. Albin	Legal Services, County Court	4,993.63
Albracht Disposal Service	Garbage Services, County Jail	155.00
American Family Life Assurance Co.	Insurance Premium	969.32
Appeara	Mat Service, Supplies, Public Defenders	32.14
Axon Enterprise, Inc.	Supplies, County Sheriff	236.52
Battle Creek Farmers Coop	Chemicals, Courthouse	187.28
Addisen Beck	Mileage, Community Based Grant	135.25
Big Red Printing	Supplies, Juvenile Accountability	80.50
Black Hills Energy	Utilities, Zoning Department	11.04
Black Hills Energy	Utilities, Noxious Weeds	11.03
Black Hills Energy	Utilities, Veteran Service Office	23.12
Blue Cross Blue Shield	Insurance Premium	137,853.53
Bessie Bove	Prior Services	12.00
Brogan & Stafford, PC	Legal Services, County Court	3,480.36
Cableone	Internet Service, Public Defender	64.97
Cableone	Cable TV, County Sheriff	163.62
Carney Law, PC	Legal Services, County Court	1,258.69
CBM Managed Services	Inmate Meals, County Jail	3,759.58
Maria Izabel Chavez	Interpreting Services, Public Defender	272.50
City of Crofton	Contract Services, Community Based Grant	265.00
City of Madison	Utilities, Courthouse	92.51
City of Norfolk	Utilities, Veteran Service Office	36.94
Clerk of the Supreme Court	Filing Fees, District Court	126.00
Colfax County Sheriff	Civil Process Fees, County Court	13.00
Colonial Life and Accident Insurance	Insurance Premium	285.20
Connecting Point	Equipment, County Attorney	885.00
Connecting Point	Contract Services, Courthouse	529.00
Constellation Newenergy Gas Division	Utilities, Veteran Service Office	8.74
Copple, Rockey, McKeever & Schlecht, PC, LLO	Legal Services, District Court	1,442.90
Copple, Rockey, McKeever & Schlecht, PC, LLO	Legal Services, County Court	1,707.13
Credit Management Services Inc.	Garnishment of Wages	139.04
Cuming County Clerk	Contract Services, Community Based Grant	1,066.74
Cuming County Court	Copies, Public Defender	4.00
DAS Accounting -Central Finance	Telephone Services, Zoning Department	26.89
DAS Accounting -Central Finance	Teletype Service, County Sheriff	262.29
DAS Accounting -Central Finance	Teletype Service, Law Enforcement	21.00
DAS Accounting -Central Finance	Teletype Services, County Jail	441.71
DAS Accounting -Central Finance	Telephone Services, Noxious Weeds	26.90
DAS Accounting -Central Finance	Telephone Services, Veteran Service Office	70.24
Eakes Office Solutions	Supplies, Registrar of Deeds	169.19
Eakes Office Solutions	Supplies, Clerk of District Court	3.63
Eakes Office Solutions	Supplies, Courthouse	217.92
Eakes Office Solutions	Supplies, Extension Office	13.49
Eakes Office Solutions	Supplies, County Jail	131.22
Eakes Office Solutions	Copier Lease, Supplies, Probation Office	3,537.97
Embassy Suites	Lodging, Juvenile Accountability	214.00
First Concord Benefits Group	Flex Plan, Administration Fees	2,433.74
Fitzgerald, Vetter, Temple & Bartell	Legal Services, County Court	793.88
Floor Maintenance & Paper Supply	Supplies, County Jail	115.06
Francotyp-Postanlia Inc.	Postage, Public Defender	300.00
Frontier	Telephone, Courthouse	1,045.20
Gall/Quartermaster	Uniforms, County Jail	341.81
Bonnie Gerrard	Cleaning Services, Probation Office	675.00
Leo Gonzalez	Mileage, Extension Office	192.60
Gordy's Towing & Repair	Repairs, County Sheriff	775.78
Nancy Gross	Mileage, Register of Deeds	160.50
Gregg Hanson	Mileage, Veteran Service Office	51.36
Chelsey Hartner	Mileage, Public Defender	53.50
Naomi Hemphill	Cleaning Services, Public Defender	90.00
Marci Hjorth	Mileage, Juvenile Accountability	120.38
Khu Htoo	Interpreting Services, Public Defender	30.00
Hy-Vee	Meals, Juvenile Accountability	66.00
Jack's Uniforms & Equipment	Supplies, County Sheriff	243.99
Nancy Jochum-Schram	Court Reporting, District Court	236.25
Johnson Engineering Company	Budget Preparation, Courthouse	1,500.00
Law Office of Kate Jorgensen, PC, LLO	Legal Services, County Court	3,452.88

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Justice Data Solutions Inc.	Software, County Sheriff	28,500.00
Taylor Kester	Contract Services, Community Based Grant	30.00
Lancaster County Sheriff	Civil Process Fees, District Court	12.57
Linsali, Inc.	Contract Services, Reappraisal	4,250.00
Lunchtime Solutions, Inc.	Supplies, Juvenile Accountability	23.35
Madison County Abstract Company	Title Search, Noxious Weeds	75.00
Madison County Clerk	Tax Deposit, Retirement	80,503.91
Madison County Sheriff Inmate Fund	Supplies, Uniforms, County Jail	229.14
Madison County Sheriff	Civil Process Fees, County Court	384.01
Madison County Sheriff	Civil Process Fees, District Court	973.24
Madison County Sheriff	Civil Process Fees, Mental Health	24.81
Madison National Life Insurance Co. Inc.	Insurance Premium	159.76
Menards	Supplies, Courthouse	79.96
Menards	Supplies, County Jail	36.98
Midwest Plumbing & Heating	Repairs, County Jail	1,357.70
Morland, Easland & Lohrberg	Legal Services, County Court	1,235.85
Moyer & Moyer	Legal Services, District Court	2,319.25
Moyer & Moyer	Legal Services, County Court	1,550.75
National Enterprise Systems Inc.	Garnishment of Wages	214.55
Nationwide Retirement Solutions	Deferred Compensation	2,880.00
Nebraska Child Support Payment Center	Garnishment of Wages	726.62
Nebraska Crime Commission	Grant Reimbursement, Juvenile Accountability	1,625.00
Nebraska Law Enforc. Training Center	Registration Fees, County Sheriff	100.00
Nebraska Public Power District	Utilities, Zoning Department	97.60
Nebraska Public Power District	Utilities, Noxious Weeds	129.23
Nebraska Public Power District	Utilities, Veteran Service Office	61.04
Nebraska Weed Control Association	Registration Fees, Noxious Weeds	120.00
Sarah Nelson	Notary Renewal, Probation Office	60.00
NESCA	Registration Fee, County Jail	95.00
Norfolk Auto Center	Repairs, Zoning Department	107.65
Norfolk Daily News	Publication Costs	402.15
Norfolk Daily News	Publication Costs, Extension Office	5.14
Northeast Community College	Maintenance & Operation Fees, Extension Office	5,087.07
Northeast Community College	Rental Fee, Community Based Grant	600.00
Northeast Research & Extension Center	Postage, Supplies, Telephone, Extension Office	765.28
Oasis Counseling International	Professional Services, Community Based Grant	65.00
Wayne Ohnesorg	Mileage, Extension Office	229.52
Valorie Olson	Court Reporting, District Court	1,467.25
One Office Solution	Supplies, Register of Deeds	26.97
One Office Solution	Maintenance Contract, County Assessor	66.03
One Office Solution	Supplies, Public Defender	106.46
One Office Solution	Supplies, County Sheriff	223.43
One Office Solution	Supplies, County Jail	109.80
Peters Distributing, Inc.	Repairs, County Sheriff	193.11
Michael Petersen	Tutoring, Community Based Enhancement Grant	225.00
Sherry Peterson	Meals, Juvenile Accountability	16.98
Physicians Laboratory, PC	Autopsy, Law Enforcement	2,315.00
Sarah Polacek	Mileage, Extension Office	394.83
Judy Schroeder	Prior Services	11.00
Security Shredding	Shredding Services, Public Defender	35.00
Security Shredding	Shredding Services, County Attorney	35.00
John Shaver	Contract Services, Community Based Grant	90.00
Lee Sherry	Mileage, Registration Fees, Extension Office	811.81
Spectra Associates Inc.	Supplies, Register of Deeds	50.95
Linda Swenson	Consulting Services, Courthouse	440.00
Jessica Tannehill	Supplies, Veteran Service Office	21.60
The Zone	Contract Services, Community Based Grant	683.64
Thompson Reuters-West	Subscription Costs, Public Defender	290.12
Tilden Citizen/Meadow Grove News	Publication Costs, Zoning Department	17.54
Track Group	Monitoring Services, Juvenile Accountability	536.00
US Bank Corporate Payment System	Fuel, Supplies, County Sheriff	588.77
US Bank Corporate Payment System	Fuel, Supplies, Juvenile Accountability	200.22
Van Diest	Chemicals, Noxious Weeds	778.00
Verizon Wireless	Telephone Services, Reappraisal	40.01
Verizon Wireless	Telephone Services, Extension Office	70.54
Verizon Wireless	Telephone Services, County Sheriff	1,773.13
Verizon Wireless	Telephone Services, Law Enforcement	58.84
Verizon Wireless	Telephone Services, Community Based Grant	441.84
Verizon Wireless	Router Services, Courthouse	78.04
Vision Service Plan	Insurance Premium	411.54
Zee Medical	Supplies, County Sheriff	90.05
ROAD/BRIDGE FUND		
Total Net Payroll		31,209.15
American Family Life Assurance Co.	Insurance Premium	608.05
American Legion Auxiliary	Flags	51.00
B's Enterprises Inc.	Culverts	18,676.00
Battle Creek Municipal Light & Power	Utilities	160.04
Bauer Built Inc.	Repairs	11,308.80
Black Hill Energy	Utilities	104.57
Blue Cross Blue Shield of Nebraska	Insurance Premium	32,323.93

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Blue River Trucks	Equipment	30,500.00
Bomgaars Supply	Supplies	349.97
Carhart Lumber Company	Supplies	15.99
City of Madison	Utilities	529.10
City of Newman Grove	Utilities	61.00
City of Norfolk	Utilities	24.52
Colonial Life and Accident Insurance	Insurance Premium	153.37
Constellation Newenergy Gas Division LLC	Gas Services	40.20
D & D Welding & Repairs	Repairs	700.00
Dale R. Johnson Ent. Inc.	Gravel	16,738.14
DAS State Accounting	Telephone Service	24.78
Dinkel Implement Co.	Equipment Rental	10,971.20
Eagle Communications Inc.	Internet Service	239.70
Eastern Nebraska Telephone Co.	Telephone Service	52.35
Echo Group Inc.	Parts	52.72
Fastenal Company	Tools	104.45
First Concord Benefits Group	Flex Plan, Administration Fees	518.65
Frontier	Telephone Service	179.83
GI Trailer	Parts, Repairs	166.73
Goodwater heating & AC	Repairs	68.00
Hanks Front End Service	Parts, Repairs	946.68
Hauge Associates, Inc.	Garnishment of Wages	165.20
Island Supply Welding Co.	Supplies	83.19
J & A Traffic Products	Traffic Control	3,005.00
Jebro Inc.	Asphaltic Materials	14,022.42
K & S Door	Repairs	8,818.00
Kelly Supply Co.	Parts	469.18
Ken's Trailer Sales & Repairs	Parts	44.10
Kimball Midwest	Supplies	392.19
Loup Power District	Utilities	125.78
Madison County Clerk	Tax Deposit, Retirement	16,716.64
Madison National Life Insurance Co. Inc.	Insurance Premium	49.47
Matheson Tri-Gas Inc	Supplies	144.11
Matteo Sand & Gravel Co., Inc.	Gravel	444.63
Meadow Grove Post Office	Key	6.00
Menards	Supplies	86.81
Nationwide Retirement Solutions	Deferred Compensation	275.00
Nebraska Child Support Payment Center	Garnish of Wages	243.24
Nebraska Harvestore Systems	Parts	3,759.90
Nebraska Public Power District	Electric Service	143.59
Nebraska Machinery Exchange LLC	Parts	1,734.20
Norfolk NAPA	Parts	928.50
Pfeifer Auto Body Inc.	Radio Repair	30.20
Powerplan	Parts	73.55
Prime Sanitation	Garbage	53.75
Pro Crane Service LLC	Bridge Service	1,445.00
Road Builders Machinery & Supply	Parts, Repairs	2,936.11
Rose Equipment Inc.	Asphaltic Materials	741.69
Stanley Petroleum Maintenance Inc.	Parts	132.30
Straight-Line Stripping, Inc.	Pavement Marking	24,723.09
Truck Center Companies	Parts	221.44
Village of Meadow Grove	Utilities	71.00
Vision Service Plan	Insurance Premium	68.10
	VISITORS PROMOTION FUND	
Norfolk Area Visitor Bureau	Administration Fees	1,382.90
	VISITORS IMPROVEMENT FUND	
Norfolk Area Visitor Bureau	Administration Fees	4,002.23
	911 EMERGENCY FUND	
Century Link	Telephone	782.35
Frontier	Telephone	164.10
	LAW ENFORCEMENT OPERATING FUND	
Encartele, Inc.	Phone Cards	3,600.00
	DRUG COURT FUND	
NMG LLC	Drug Testing	35.00

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 11:28 A.M. to Tuesday, October 17, 2017 at 9:30 A.M.

ATTEST:

Nancy Scheer
Madison County Clerk

Jim Prauner, Chairman
County Board of Commissioners