

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

October 16, 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, October 11, 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. County Highway Superintendent Richard Johnson was present until 10:35 A.M. Commissioner Elect Troy Uhlir, Norfolk Daily News reporter Jerry Guenther, and US92 reporter Cody Ronnfeldt were present until 10:08 A.M. Noxious Weed Superintendent Don Svitak was present from 9:58 A.M. to 10:45 A.M.

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

- 1) Approval of minutes of the October 2, 2018 meeting
- 2) Authorization for County Board Chairman to execute the certification statement for the Cost Allocation Plan based on actual costs for the fiscal year which ended in June, 2017
- 3) Set the time for the December 26, 2018 Commissioners meeting at 2:00 P.M.
- 4) Re-appointment of John Klein to serve a three year term on the Board of Adjustment with the term to expire in August, 2021
- 5) Authorization to advertise for bids for contract snow removal on county roads northeast of Norfolk
- 6) Approval of Change Order No. 1 for asphalt overlay Projects C-59-899, C-59-901, and C-59-902 to extend the completion date to June 1, 2019 and to provide for asphaltic overlay on South 49th Street between North Airport Road and 840th Road at an estimated cost of \$143,192.94
- 7) Approval of Change Order No. 1 to extend the completion date for the armor coat contract to June 15, 2019
- 8)

RESOLUTION #2018-59

WHEREAS, Madison County has received a request to reduce the speed limits on Main Street from the Battle Creek City Limits to 547th Avenue and McCallister Street (also known as 840th Road from the Battle Creek City Limits to 547th Avenue; and

WHEREAS, a traffic speed study was completed which indicated that the speed limit on McCallister Street should be 45 mph and the speed limit on Main Street should be 50 mph; and

WHEREAS, the posted speed limit at the Battle Creek City Limits is 25 mph as required by Nebraska State Statutes for a residential district; and

WHEREAS, Nebraska State Statutes require that the difference between adjacent speed limits be no more than 20 mph; and

NOW, THEREFORE, BE IT RESOLVED, that the speed limits on Main Street from the Battle Creek City Limits to 547th Avenue and on McCallister Street (also known as 840th Road from the Battle Creek City Limits to 547th Avenue both be set at 45 mph.

BE IT FURTHER RESOLVED, that speed limit signs be installed at the east end of the roads for westbound traffic and approximately 750 feet east of the Battle Creek City Limits for eastbound traffic.

County Highway Superintendent Richard Johnson requested that the consent agenda item for authorizing advertisement of bids for contracted snow removal on county road northeast of Norfolk be removed from the consent agenda.

Motion was made by Schmidt and seconded by Ohl to approve the consent agenda with removal of the item authorizing advertisement of bids for contract snow removal on county road northeast of Norfolk. 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 with the addition of an agenda item for authorizing advertisement of bids for contract snow removal on county road northeast of Norfolk. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

County Highway Superintendent Richard Johnson explained that the last two years the County has solicited bids for contract snow removal on Northeast Industrial Highway, Victory Road, Eisenhower Avenue, and 1st Street. He reported that this would be the third year that the County would solicit bids and the only bidder the prior two years was TMS International at a rate of \$180 per hour. He stated that the County spent approximately \$1,500 one year and \$5,500 the other year, which are significantly below the requirements of the County Purchasing Act. He reported that he spoke with Jeff Haase from TMS International and the company would be willing to continue snow removal at the same price as last year. He asked if the County Board would be willing to enter into a contract with TMS International instead of soliciting bids.

Commissioner Ohl responded that he would be willing to enter into contract with TMS International for snow removal. He said that it's been helpful to have the roads maintained more quickly since they don't have the crew to provide 24 hour service like the industries want. He stated that TMS International was the only company willing to submit a bid the last two years and the hourly rate stayed the same as last year. He said that contracting with TMS International for snow removal would be helpful to Madison County and the industries.

Motion was made by Ohl and seconded by Schmidt to authorize the County to enter into a contract with TMS International for snow removal on county roads northeast of Norfolk at an hourly rate of \$180 per hour.

During discussion on the motion, Chairman Prauner asked if he could also have a company remove snow on roads in District #3. Commissioner Schmidt responded that the County hasn't expected any of the road crews to be out early removing snow. He said that the Norfolk road crews were going out at 2:00 A.M. and they don't have enough crew members to do that. He said that he understands Chairman Prauner's comments; however, this is a unique situation and it behooves the Board to have a company that has adequate equipment to take care of the roads close to the industries. He said that this situation merits the County contracting with a company to assist with snow removal.

Commissioner Ohl said that there was communication about the working hours and making sure that the crews were maintaining the roads. He stated that contracting for snow removal alleviates some of the pressure for the road crew and ensures that other routes get opened up. Chairman Prauner stated that the County spends between \$300,000 and \$400,000 on snow plows and then hires a company to do snow removal. He said that he would have at least two employees start work at 2:00 A.M. He stated that he won't complain too much because a lot of money wasn't spent the last two years on contracted snow removal; but, if it gets expensive with a lot of snow building up to 90 inches like one year, then a lot of money will be spent on the cost of contracted snow removal.

Commissioner Schmidt stated that this issue is something that needs to be addressed every year. He said that because society is going 24 hours 7 day per week the County may need to change working schedules. Chairman Prauner stated that if there is a lot of snow, the TMS International trucks won't be able to push it off and a snow plow will be needed. Commissioner Schmidt stated that the State seldom has snow plows on the State highways unless there is a lot of snow.

Roll call vote: Ayes, Ohl and Schmidt. Nays, Prauner. Motion carried.

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

Brent Jantz, owner of QHA Cleaning, LLC, met with the Board to discuss cleaning services. He explained that he prepared a quote for cleaning certain areas of the Courthouse including the main hallway, back hallway, small courtroom, Register of Deeds' office, County Court office, and County Attorney's office. He stated that the quote also includes buffing, grout cleaning, and applying sealant in the two restrooms. He explained that they have a special pad and brushes to clean the grout. Commissioner Schmidt stated that the bathrooms have small square tiles which will require a lot of work to clean. Chairman Prauner asked if they would re-grout if some grout is gone. Mr. Jantz replied that someone else would need to do re-grouting; but, the tile has previously been sealed so there shouldn't be any issues. He said that the sealant will last between one to two years.

Chairman Prauner asked what kind of chemicals are used and Mr. Jantz responded that he purchases his cleaning products from a company in Florida. Chairman Prauner asked if the cleaning products have an odor. Mr. Jantz responded that the smell doesn't last very long. He explained that once they go over the carpet with the machines it brings up the dirt, crystalizes it, and then they vacuum it to get the remaining dirt. Chairman Prauner asked how long it would take to complete the project and Mr. Jantz estimated that it would take between 40 to 45 hours. Commissioner Schmidt explained that they plan to complete the cleaning on Thanksgiving weekend since the Courthouse is closed on Friday. Mr. Jantz said that they would start on Friday morning and be done by Saturday afternoon. Commissioner Schmidt stated that all of Mr. Jantz's employees have background checks and can be trusted, which is important since not all paperwork in the offices can be locked up. Mr. Jantz explained that they go around file cabinets, but chairs can be put up on desks.

Chairman Prauner asked how many employees work for QHA Cleaning and Mr. Jantz responded that he has a total of 15 employees. He said the he and four other employees will complete the cleaning project in the Courthouse.

Commissioner Schmidt asked Mr. Jantz to also provide a price quote for cleaning the Driver's Exam office and Mr. Jantz stated that the additional cost for cleaning the Driver's Exam would be \$75.

Commissioner Ohl stated that he appreciates the willingness of QHA Cleaning to complete these services on a holiday weekend and the work of Commissioner Schmidt to coordinate the project.

After discussion, a motion was made by Schmidt and seconded by Ohl to approve a quote from QHA Cleaning, LLC to provide carpet and tile cleaning services in the Courthouse for a total cost of \$1,425.00. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Weed Superintendent Don Svitak reported that the Lower Platte Weed Management purchased a new 2018 Argo vehicle and traded in a 2006 Argo amphibious vehicle with tracks which has approximately 230 hours. He stated that Argo Adventures in Burke, South Dakota was the successful bidder so they have the 2006 Argo available for purchase and they are giving Madison County the first opportunity to purchase it. He reported that he has \$6,900 in the budget for equipment and the estimated purchase price of the Argo is \$8,000. Mr. Svitak and Commissioner Schmidt agreed to inspect the Argo vehicle. The Board set a maximum purchase price of \$7,000.00 and agreed that, if the Argo vehicle was purchased, it would be used only for inspections, not for spraying.

The following reports and correspondence were reviewed:

- 1) Fund balance report
- 2) County Clerk September fee report
- 3) Clerk of the District Court September fee report
- 4) County Sheriff September fee report
- 5) Register of Deeds September fee report
- 6) CASA of Northeast Nebraska 3rd Quarter report
- 7) List of personal property for 7th Judicial District in Wayne County Courthouse Annex

The following claims were audited:

GENERAL FUND		
Total Net Payroll		154,941.30
Account Control Technology, Inc.	Garnish of Wages	179.34
Advanced Correctional Healthcare	Medical Contract Services, County Jail	13,182.03
Mark D. Albin	Legal Services, County Court	4,339.29
Albracht Disposal Service	Garbage, Courthouse	94.00
American Family Life Assurance Co.	Insurance Premiums	1,094.39
Appeara	Rug Service, Supplies, Public Defender	28.84
Lucinda Bauer	Legal Services, District Court	1,701.06
BI Incorporated	Monitoring Services, Community Based Grant	47.25
BI Incorporated	Monitoring Services, Law Enforcement	202.50
Big Red Printing	Supplies, County Sheriff	397.38
Black Hills Energy	Utilities, Zoning Department	11.11
Black Hills Energy	Utilities, Courthouse	74.13
Black Hills Energy	Utilities, County Jail	119.59
Black Hills Energy	Utilities, Noxious Weeds	11.10
Black Hills Energy	Utilities, Veteran Office	23.47
Blue Cross Blue Shield of Nebraska	Insurance Premiums	4,456.12
Brady & Amy's	Fuel, Courthouse	65.12
Brady & Amy's	Fuel, County Sheriff	1,605.66
Brady & Amy's	Fuel, Noxious Weeds	572.15
Brandl Electric	Repair Services, County Jail	405.00
Brogan & Gray, PC LLO	Legal Services, County Court	1,879.17
John Buck	Contract Services, Meals, Community Based Grant	207.20
Cableone	Internet Service, Probation Office	263.99
Cableone	Internet Service, Courthouse	227.49
Carney Law PC	Legal Services, County Court	240.85
CBM Managed Services	Inmate Meals, County Jail	3,973.29
Century Link	Telephone Services, Probation Office	695.96
Christal K McDonald	Deposition, Public Defender	333.56
City of Crofton	Contract Services, Community Based Grant	293.35
City of Madison	Utilities, Public Defender	198.35
City of Madison	Utilities, Courthouse	3,408.57
City of Madison	Utilities, County Jail	4,656.65
City of Norfolk	Annual SNARE Appropriation, County Sheriff	3,000.00
City of Norfolk	Utilities, Probation Office	216.75

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

Colonial Life and Accident Insurance	Insurance Premiums	246.53
Complete Pest Elimination Inc.	Pest Control, County Jail	125.00
Connecting Point	Supplies, County Clerk	78.00
Connecting Point	Supplies, Data Processing	69.00
Connecting Point	Supplies, County Assessor	166.00
Connecting Point	Supplies, County Attorney	88.00
Connecting Point	Contract Services, Probation Office	34.00
Connecting Point	Internet Services, Veteran Office	38.95
Connecting Point	Contract Services, Courthouse	3,084.25
Connecting Point	Internet Services, Community Based Grant	59.95
Consolidated Management Company	Meals, County Jail	372.21
Constellation Newenergy	Utilities, Courthouse	118.44
Constellation Newenergy	Utilities, County Jail	276.36
Constellation Newenergy	Utilities, Veteran Office	3.62
Cornhusker Auto Center	Parts, Noxious Weeds	50.25
Credit Management Services Inc.	Garnish of Wages	444.07
Cubby's	Fuel, Noxious Weeds	384.38
Culligan of Norfolk	Supplies, Probation Office	70.00
Culligan of Norfolk	Supplies, Community Based Grant	38.00
Cuming County Clerk	Contract Services, Community Based Grant	1,077.37
Custom Sports	Uniform, County Jail	75.00
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
DAS State Accounting	Telephone Services, Zoning Department	26.63
DAS State Accounting	Telephone Services, Noxious Weeds	26.62
DAS State Accounting	Telephone Services, Veteran Office	73.37
Debra Davis	Supplies, County Jail	95.23
Debt Solutions	Garnish of Wages	224.41
Doerr & Klein PC	Legal Services, County Court	951.69
Douglas County Court	Certified Copies, Law Enforcement	3.25
Eakes Office Solutions	Supplies, County Clerk	93.39
Eakes Office Solutions	Furniture, Supplies, County Court	212.13
Eakes Office Solutions	Supplies, Reappraisal	22.60
Eakes Office Solutions	Supplies, Juvenile Accountability	207.53
Eakes Office Solutions	Supplies, Probation Office	211.28
Eastern Auto Service Inc.	Repairs, County Sheriff	207.03
Election Systems & Software	Ballot Printing, Election Commissioner	5,188.57
Electrical Engineering & Equipment Co	Supplies, County Extension	17.63
Electronic Engineering	Equipment, County Jail	3,654.00
Ewalt Law Office, PC LLO	Contracted Legal Services	12,500.00
Field's Hardware	Supplies, County Jail	9.49
First Concord Benefits Group	Administration Fees, Deductible Buy-Down, Flex Plan	8,719.55
Fitzgerald Vetter Temple & Bartell	Legal Services, District Court	588.06
Fitzgerald Vetter Temple & Bartell	Legal Services, County Court	2,129.80
Floor Maintenance & Paper Supply	Supplies, Courthouse	179.88
Furnas County Court	Certified Copies, Law Enforcement	3.25
Galls, LLC	Supplies, County Sheriff	259.66
Galls, LLC	Equipment, Uniforms, County Jail	396.21
Gillette Printing	Supplies, County Jail	60.00
Global Equipment Company	Equipment, County Jail	166.15
Goodlife Counseling	Professional Services, Community Based Grant	81.25
Gordy's Towing & Repair	Repairs, County Sheriff	193.65
Hilliges & Associates LLC	Polygraph Services, Public Defender	250.00
Megan Hoins	Mileage, Public Defender	407.66
Hometown Leasing	Copier Lease, Probation Office	772.71
Carey Hopkins	Mileage, Community Based Grant	63.77
Khu Htoo	Interpreting Fees, Public Defender	43.75
Interstate All Battery Center	Supplies, County Sheriff	293.70
Jack's Uniforms & Equipment	Equipment, Uniforms, County Sheriff	359.64
Jerry's Sinclair	Fuel, County Sheriff	21.04
Nancy Jochum Schramm	Court Reporting, Mental Health	100.00
John's Disposal Inc.	Garbage Service, Probation Office	68.00
John's Disposal Inc.	Garbage Service, Veteran Office	24.00
Keenan Law PC LLO	Legal Services, District Court	2,452.50
Elizabeth Krantz	Rent, Utilities, Juvenile Accountability	1,750.00
Madison County Clerk	Tax Deposit, Retirement	83,851.88
Madison County Clerk of District Court	Court Costs, District Court	1,618.00
Madison County Court	Court Costs, County Court	1,934.00
Madison County Sheriff	Civil Process Fees, County Court	544.35
Madison County Sheriff	Civil Process Fees, District Court	809.09
Madison County Sheriff	Civil Process Fees, Mental Health	27.78
Madison County Sheriff	Civil Process Fees, Public Defender	18.50
Madison County Sheriff	Civil Process Fees, Law Enforcement	55.56
Madison County Sheriff	Registration, County Jail	89.00
Madison National Life Insurance Company	Insurance Premiums	245.39
Marathon	Supplies, County Jail	41.75
Dustin Martin	Contract Services, Mileage, Meals, Community Based Grant	362.60
Jennie Martinez	Mileage, Zoning Department	13.73

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

Benjamin McBride	Contract Services, Mileage, Community Based Grant	44.81
Heather McWhorter	Phone Reimbursement, Zoning Department	90.00
Med Tox Laboratories	Medical Testing, Law Enforcement	28.13
Menards	Supplies, Zoning Department	41.09
Menards	Supplies, Noxious Weeds	41.09
Microfilm Imaging Systems Inc.	Equipment Rental, County Court	218.00
Midtown Health Center	Contractual Services, Community Based Grant	975.00
Midwest Plumbing & Heating	Equipment, Repairs, County Jail	9,777.03
MIPS Inc.	Data Processing Costs, County Clerk	637.01
MIPS Inc.	Equip. Lease, Data Processing Costs, Register of Deeds	534.00
Andrew Mohr	Mileage, Community Based Grant	17.44
Morland Easland and Lohrberg	Legal Services, County Court	556.95
Morland Easland and Lohrberg	Legal Services, District Court	2,926.60
Nationwide Retirement Solutions	Deferred Compensation	3,145.00
Nebraska Child Support Payment Center	Garnish of Wages	726.62
Nebraska Public Power District	Utilities, Probation Office	579.57
Nebraska State Bar Association	Registration, Public Defender	570.00
Nebraska Wind & Solar	Registration, Zoning Department	125.00
Nebraska.Gov	Certified Copies, Law Enforcement	4.00
Nesca	Registration, County Jail	135.00
Maria Nieves Salavera	Mileage, Community Based Grant	19.08
Norfolk Area Shopper	Publication Costs	125.25
Norfolk Daily News	Publication Costs, Election Commissioner	125.00
Norfolk Daily News	Publication Costs, County Attorney	120.44
Norfolk Daily News	Publication Costs, County Clerk	138.47
Norfolk Daily News	Publication Costs, County Sheriff	336.80
Norfolk Family Coalition	Contract Services, Community Based Grant	1,800.00
Norfolk GM Auto Center	Repairs, County Sheriff	610.83
Norfolk GM Auto Center	Repairs, Juvenile Accountability	24.94
Norfolk GM Auto Center	Repairs, Noxious Weeds	49.85
Norfolk Public Schools	Meals, Community Based Grant	45.75
Norm Nykodym	Lawn Care Services, Public Defender	159.00
Mike O'Brien	Supplies, Juvenile Accountability	9.94
Rita Olberding	Transcript, County Court	83.72
One Office Solution	Supplies, Register of Deeds	173.28
One Office Solution	Copies Maintenance, Supplies, County Court	464.42
One Office Solution	Supplies, Public Defender	106.47
One Office Solution	Equipment Maintenance, Reappraisal	57.81
One Office Solution	Supplies, County Sheriff	147.49
Pitney Bowes Inc.	Equipment Rental, Register of Deeds	704.10
Platte County Sheriff	Civil Process Fees, County Court	97.50
Priority Communications & Solutions	Repairs, Courthouse	240.50
Redwood Toxicology Lab	Medical Tests, Probation Office	613.10
Region IV Inc.	Quarterly Funding	9,147.75
Relx Inc. dba Lexis Nexis	Subscription Costs, County Attorney	494.00
Reynoldsons	Fuel, Zoning Department	81.85
RR Donnelley Co	Supplies, County Sheriff	111.57
Sarah Scheinost	Witness Fees, Mileage, County Court	35.81
Schroeder Land Surveying	Equipment Rent, Surveying Services, County Surveyor	1,178.00
Security Shredding Services	Shredding Services, District Court	35.00
Short Stop	Fuel, County Sheriff	44.58
Stratton, Delay, Doelle, Carlson, Buettner & Stover, PC LLO	Legal Services, County Court	4,266.32
Ryan Surber	Contract Services, Community Based Grant	144.69
Thompson Reuters	Publications, Public Defender	298.82
Tilly's	Fuel, County Sheriff	96.75
Transunion Risk & Alternative	Record Searches, County Sheriff	25.00
US Bank Corporate Payment System	Fuel, Supplies, Travel Cost, Uniforms, County Sheriff	3,372.58
US Bank Corporate Payment System	Traveling, County Jail	663.92
US Bank Corporate Payment System	Fuel, Juvenile Accountability	72.47
US Bank Corporate Payment System	Fuel, Registration, Community Based Grant	300.00
Van Diest Supply Company	Supplies, Noxious Weeds	304.00
Verizon Wireless	Telephone Service, Courthouse	55.48
Verizon Wireless	Telephone Service, Juvenile Accountability	61.27
Verizon Wireless	Telephone Service, Community Based Grant	311.44
Verizon Wireless	Telephone Service, Noxious Weeds	59.68
Vision Service Plan	Insurance Premiums	353.64
Wakefield and Associates, Inc.	Garnish of Wages	150.21
Waste Connections of Ne Inc.	Garbage, Extension Office	36.90
Wex Bank	Fuel, County Sheriff	511.22
Winfield United	Chemicals, Noxious Weeds	523.75
Zodiac Properties. LLC	Office Rent, Probation Office	12,059.54

ROAD/BRIDGE FUND

Total Net Payroll		33,264.97
Advance Auto Parts	Repairs	296.94
Albracht Disposal	Garbage	40.00
American Family Life Assurance Company	Insurance Premiums	601.67
Appera	Towel and Uniform Service	231.65
Axles & Gears	Repairs	54.78

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

B&K Welding & Repair	Repairs	15.00
Barco Municipal Products Inc.	Sign Materials	588.16
Battle Creek Farmers Pride	Fuel	4,113.86
Bauer Built Tire	Repairs	2,904.10
Black Hills Energy	Utilities	159.61
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,035.94
Brady & Amy's Inc.	Fuel	792.66
Central Sand & Gravel	Gravel	1,567.71
City of Madison	Utilities	529.09
City of Newman Grove	Utilities	61.00
Colonial Life and Accident Insurance Company	Insurance Premiums	115.53
Connecting Point	Internet	15.00
Constellation Newenergy	Utilities	79.20
Cornhusker Cleaning Supply	Supplies	20.52
Cornhusker International Trucks Inc.	Parts, Repairs	634.55
Courtesy Ford Lincoln Mercury	Parts, Repairs	122.57
Dale R. Johnson Ent. Inc.	Gravel	10,553.83
Dinkel Implement Co	Parts	4.96
Eastern Nebraska Telephone Co	Telephone Service	52.51
Electrical Engineering & Equipment Co	Repairs	310.49
Field's Hardware	Supplies	47.04
Filter Care of Nebraska LTD	Repairs	91.90
First Concord Benefits Group	Administration Fees, Deductible Buy-Down, Flex Plan	1,623.82
Casey Garrod	CDL License	31.00
Green Line Equipment	Parts	137.83
Island Supply Welding Company	Supplies	9.00
K & S Door Co/Overhead Door	Repairs	76.00
Kelly Supply Company	Parts	680.92
M & M Farm Supply	Supplies	27.50
Madison County Clerk	Tax Deposit, Retirement	16,995.28
Madison National Life Insurance Company	Insurance Premiums	57.01
Matheson Tri-Gas Inc.	Supplies	141.50
Matteo Sand & Gravel Company	Gravel	5,726.76
Meisinger Oil Company	Fuel	11,513.38
Mel's Repair	Parts	162.98
Menards	Supplies	79.12
Midwest Service and Sales Co.	Bridges Materials	49,848.68
Nationwide Retirement Solutions	Deferred Compensation	505.00
Nebraska Child Support Payment Center	Garnish of Wages	243.24
Nebraska Harvestore Systems	Parts	53.25
Nebraska Public Power District	Electrical Services	259.59
NMC Exchange, LLC	Parts	122.63
Norfolk Alignment	Parts	30.00
Norfolk GM Auto Center	Parts	146.22
O'Reilly Auto Parts	Parts	35.99
Pinkelman Truck & Trailer	Parts, Repairs	1,456.42
Pioneer Telephone Company	Utilities	46.45
Pollock Redi Mix	Concrete	185.50
RDO Truck Centers	Parts	1,161.57
Red Bud Hardware Inc.	Supplies	0.99
Reigle Implement Co. Inc.	Repairs	163.10
Road Builders Machinery & Supply	Parts	2,058.66
Rockmount Research & Alloys Inc.	Supplies	239.48
Sapp Bros Norfolk	Oil	815.27
Sioux City Tarp Inc.	Parts	115.14
Sioux City Truck Sales Inc.	Parts	77.13
Swarco-Reflex LLC	Paint	6,768.00
T-Bone North	Fuel, Repairs	376.51
Truck Center Companies	Parts	25.41
Verizon Wireless	Telephone	117.74
Vision Service Plan	Insurance Premiums	70.09
Weldon Parts Inc.	Parts	1,113.71
White Star Oil Co	Fuel	132.95
Z & Z Sales LLC	Supplies	253.02
Zoubek Oil Company Inc.	Fuel	5,681.99

A & R Construction	FEDERAL AID SECONDARY FUND Contract Services	300,700.61
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Norfolk Area Visitor Bureau	VISITORS PROMOTION FUND Administration Fees	6,037.70
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Norfolk Area Visitor Bureau	VISITORS IMPROVEMENT FUND Administration Fees	6,779.69
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MIPS Inc.	ROD PRESERVATION & MODERNIZATION FUND Data Processing Costs	518.64
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DRUG TESTING FUND

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

Premier Biotech	Drug Testing Services	825.93
Northeast Nebraska Economic Development District	CDBG#2 FUND Administrative Expense	1,065.00
Arland Warneke Estate	INHERITANCE TAX FUND Inheritance Tax Refund	54.53
Eastern Nebraska Telephone Racom Corporation	911 EMERGENCY FUND Telephone Services Equipment Maintenance	127.88 791.67

Motion was made by Ohl and seconded by Schmidt 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 11:26 P.M. to Tuesday, October 30, 2018 at 9:30 A.M.

ATTEST:

Nancy Scheer
Madison County Clerk

Jim Prauner, Chairman
County Board of Commissioners