

# Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

October 18, 2016

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 13, 2016 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.

Following a moment of silence and the Pledge of Allegiance to the flag of the United States of America, Chairman Christian 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. County Highway Superintendent Richard Johnson was present until 10:28 A.M. Norfolk Daily News reporter Jerry Guenther, WJAG reporter Paul Hughes, and US92 reporter Rachel Urbanski were present until 10:15 A.M.

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

- 1) Approval of minutes of the October 4, 2016 meeting
- 2) Acknowledge receipt of the Continuation Certificate for the Official Bond of Lynne Koski as Treasurer of Northeast Community College
- 3) Authorization for County Board Chairman to execute the Certification Statement for the Countywide Cost Allocation Plan based on actual costs for the fiscal year ended June 30, 2015
- 4) Authorization to advertise for bids for conversion and installation of Assessment Administrative Software and Computer Assisted Mass Appraisal (CAMA) for the County Assessor's office
- 5)

### RESOLUTION #2016-49

WHEREAS, Check No. 16090323, dated September 20, 2016, and drawn on the Road/Bridge Fund in the amount of seventy five dollars and twenty two cents (\$75.22), was made payable to Marx Repair LLC, 54659 838th Road, Battle Creek, Nebraska 68715, 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. 16090323, dated September 20, 2016, and drawn on the Road/Bridge Fund in the amount of seventy five dollars and twenty two cents (\$75.22), is hereby cancelled.

Motion was made by Schmidt and seconded by Ohl 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 considered the application of Miretta Vineyards & Winery Inc. dba Miletta Vista Winery for a Special Designated License for an event scheduled on November 19-20, 2016 at Divots Conference Center.

Casey Ryan, a representative for Miretta Vineyards and Winery, explained that they are planning a wine sampling event at the Yuletide Market at the Divots Conference Center in Norfolk. He stated that Miretta Vineyards had wine sampling during the same event the past two years and also sold bottles of wine.

Chairman Prauner asked if any problems occurred during previous Yuletide Market events and Mr. Ryan responded no.

Commissioner Ohl stated that a report submitted by the Sheriff's Office reflects that there is nothing in their examination to suggest a reason for denying the application.

After discussion, a motion was made by Schmidt and seconded by Ohl to approve the application of Miretta Vineyards & Winery Inc. for a Special Designated License for an event scheduled on November 19-20, 2016 at Divots Conference Center. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Commissioner Schmidt reported that he serves as a member of the Norfolk Area Economic Development and Stephen Sunderman was recently appointed to serve on the Board. He explained that there is an organization called Greater Norfolk Economic Development Foundation which was formed to support economic development in the Norfolk area and they have recently purchased the former Dale Electronics plant after it closed and are renting it. He explained that the Norfolk Area Economic Development Board of Directors agreed to combine with the Norfolk Economic Development Foundation. He stated that separate accounts would be maintained for each organization with an identifiable separation between the funds of the two agencies. He said that the funds contributed by Madison County to the City of Norfolk as part of Norfolk Area Economic Development program will be separate and not governed by the Foundation. Commissioner Schmidt explained that it would be beneficial to have one group of individuals that is familiar with the resources available from each organization.

Chairman Prauner asked if one Board would be eliminated and Commissioner Schmidt responded affirmative and that the organization would become Greater Norfolk Economic Development Foundation. Chairman Prauner asked what happened to the Northeast Economic Development Agency and Commissioner Ohl responded that he serves as a representative on the Northeast Nebraska Economic Development District Board which is an entirely different agency. Commissioner Ohl explained that the Norfolk Area Economic Development organization was formed to help with economic development, incubator space, and acquiring sites like the Vishay building. He said that over time there has been a change in management and structure of the Chamber of Commerce, it became a hassle to manage things; so, merging the Boards and getting joint oversight has helped the organization run more smoothly.

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Commissioner Schmidt explained that he and Stephen Sunderman need to be re-appointed to serve as Madison County representatives on the Greater Norfolk Economic Development Foundation. He stated that the appointments were necessary because of a recent revision of the bylaws for the Greater Norfolk Economic Foundation. He said that with the change there will be different responsibilities. He reported that the Foundation will only work with raising or using private funds to help job creation and retention, many times through the purchase of land options that could be used as future development sites. He explained that the Foundation Board will consist of nine members including representatives of Madison County, the City of Norfolk, the Norfolk Area Chamber of Commerce, and the Norfolk Action Council. Commissioner Schmidt explained that Norfolk City Economic Development Director Andy Colvin, Norfolk Chamber of Commerce President Mark Zimmerer, and Northeast Community College President Dr. Chipps will also serve on the Foundation Board, but will not be voting members.

After discussion, a motion was made by Ohl and seconded by Prauner to appoint Commissioner Ron Schmidt and Stephen Sunderman as members of the Greater Norfolk Economic Foundation Board of Directors. Roll call vote: Ayes, Ohl and Prauner. Abstain, Schmidt. Nays, none. Motion carried.

The following written reports were reviewed:

- 1) Fund balance report
- 2) County Clerk September fee report
- 3) Register of Deeds September fee report
- 4) Clerk of District Court September fee report
- 5) Third quarter report for CASA of Northeast Nebraska
- 6) Sale of surplus property report
- 7) Notice of Public Hearing from the City of Norfolk regarding West Highway 275 Redevelopment Project
- 8) Notice of Public Hearing from the City of Madison regarding blight determination under the Nebraska Community Development Law

The following claims were audited:

|                                      | GENERAL FUND                                      |            |
|--------------------------------------|---|------------|
| Total Net Payroll                    |   | 146,262.33 |
| Advanced Correctional Healthcare     | Medical Services, County Jail                     | 48,681.21  |
| Alamar Uniforms                      | Uniforms, County Sheriff                          | 85.99      |
| Mark D. Albin                        | Legal Services, County Court                      | 831.25     |
| Albracht Disposal Service            | Garbage Service, Public Defender                  | 41.00      |
| Albracht Disposal Service            | Garbage Service, Courthouse                       | 94.00      |
| Albracht Disposal Service            | Garbage Service, County Jail                      | 155.00     |
| American Family Life Assurance Co.   | Insurance Premium                                 | 1,076.30   |
| Appeara                              | Supplies, Mat Service, Public Defender            | 29.91      |
| Battle Creek Farmers Coop            | Supplies, Courthouse                              | 140.46     |
| Lucinda K. Bauer                     | Legal Services, County Court                      | 1,859.00   |
| Addisen Beck                         | Mileage, Community Based Grant                    | 138.02     |
| Berg Towing Service                  | Repairs, County Sheriff                           | 72.50      |
| Karen Beyke                          | Contract Services, Community Based Grant          | 180.00     |
| Big Red Printing                     | Supplies, County Clerk                            | 270.72     |
| Black Hills Energy                   | Utilities, Courthouse                             | 78.43      |
| Black Hills Energy                   | Utilities, County Jail                            | 130.03     |
| Blue Cross Blue Shield of Nebraska   | Insurance Premium                                 | 4,595.56   |
| Bomgaars Supply                      | Supplies, Courthouse                              | 82.94      |
| Brady & Amy's                        | Fuel, Courthouse                                  | 47.86      |
| Brady & Amy's                        | Fuel, County Sheriff                              | 779.04     |
| Brady & Amy's                        | Fuel, Noxious Weed                                | 157.22     |
| John Buck                            | Contract Services, Community Based Grant          | 52.50      |
| Butler County Court                  | Certified Copies, Law Enforcement                 | 2.50       |
| Cableone                             | Internet Services, County Sheriff                 | 126.64     |
| Cableone                             | Internet Services, Courthouse                     | 218.50     |
| Carney Law, PC                       | Legal Services, County Court                      | 7,605.30   |
| CBM Managed Services                 | Meals, County Jail                                | 7,506.59   |
| Cedar County Sheriff                 | Civil Processing Fees, County Court               | 58.80      |
| Century Link                         | Telephone Services, Probation Office              | 636.42     |
| Century Lumber Company               | Equipment, Courthouse                             | 3,452.73   |
| Champs, Inc.                         | Repairs, County Jail                              | 1,886.32   |
| Checker Cab Co.                      | Transportation, Community Based Enhancement Grant | 12.30      |
| City of Madison                      | Utilities, Public Defender                        | 214.66     |
| City of Madison                      | Utilities, Courthouse                             | 3,144.38   |
| City of Madison                      | Utilities, County Jail                            | 3,867.87   |
| City of Norfolk                      | Utilities, Probation Office                       | 41.41      |
| City of Norfolk                      | Utilities, Veterans Service                       | 34.97      |
| City of Norfolk                      | Economic Development Annual Funding               | 153,481.99 |
| Colonial Life and Accident Insurance | Insurance Premium                                 | 344.96     |
| Complete Pest Elimination, Inc.      | Pest Control, County Jail                         | 125.00     |

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| Connecting Point                             | Supplies, County Clerk                                | 109.00    |
| Connecting Point                             | Data Processing, County Sheriff                       | 60.00     |
| Connecting Point                             | Equipment, County Attorney                            | 89.00     |
| Connecting Point                             | Internet Service, Veteran Service                     | 38.95     |
| Connecting Point                             | Internet Services, Community Based Grant              | 59.95     |
| Connecting Point                             | Internet Services, Zoning Department                  | 15.00     |
| Connecting Point                             | Web Hosting, Contract Services, Courthouse            | 3,989.25  |
| Constellation New Energy - Gas Division LLC  | Utilities, Veterans Service                           | 2.67      |
| Copple, Rockey, McKeever & Schlecht, PC, LLO | Legal Services, County Court                          | 3,167.27  |
| Copycraft Printing                           | Supplies, Reappraisal                                 | 230.00    |
| Culligan                                     | Supplies, Juvenile Accountability                     | 35.80     |
| Cuming County Clerk                          | Reimbursement of Wages, Community Based Grant         | 1,198.92  |
| DAS State Accounting-Central Finance         | Data Processing, County Clerk                         | 41.60     |
| DAS State Accounting-Central Finance         | Data Processing, County Treasurer                     | 96.16     |
| DAS State Accounting-Central Finance         | Data Processing, County Jail                          | 32.00     |
| Eakes Office Solutions                       | Supplies, County Treasurer                            | 19.76     |
| Eakes Office Solutions                       | Supplies, Register of Deeds                           | 178.98    |
| Eakes Office Solutions                       | Supplies, Election Commission                         | 19.96     |
| Eakes Office Solutions                       | Supplies, Courthouse                                  | 135.84    |
| Eakes Office Solutions                       | Supplies, County Sheriff                              | 28.98     |
| Eakes Office Solutions                       | Supplies, County Attorney                             | 1,376.21  |
| Eakes Office Solutions                       | Supplies, County Jail                                 | 374.72    |
| Eakes Office Solutions                       | Supplies, Probation Office                            | 231.66    |
| Election Systems & Software                  | Ballot Printing, Data Processing, Election Commission | 6,213.49  |
| Fairfield Inn & Suites                       | Lodging, Zoning Department                            | 119.95    |
| Field's Hardware                             | Supplies, Courthouse                                  | 6.58      |
| Field's Hardware                             | Supplies, County Jail                                 | 64.79     |
| First Concord Benefits Group                 | Flex Plan, Deductible Buy-Down, Admin. Fees           | 7,255.58  |
| Floor Maintenance & Paper Supply             | Supplies, County Jail                                 | 605.65    |
| Floor Maintenance & Paper Supply             | Supplies, Probation Office                            | 194.84    |
| Galls/Quartermaster                          | Uniforms, County Jail                                 | 190.08    |
| Gordy's Towing & Repair                      | Repairs, County Sheriff                               | 799.03    |
| Great American Financial Services            | Equipment Leasing, Public Defender                    | 145.26    |
| Megan Hanefeldt                              | Mileage, Community Based Grant                        | 59.40     |
| Crystal Hestekind                            | Cleaning Services, Probation Office                   | 360.00    |
| Hilliges and Associates, LLC                 | Polygraph Services, Law Enforcement                   | 500.00    |
| Home for Funerals                            | Cremation Services, General Assistance                | 1,200.00  |
| Hometown Leasing                             | Lease Agreement, Probation Office                     | 772.71    |
| Jeffrey L. Hrouda                            | Legal Services, County Court                          | 3,282.85  |
| Interstate All Battery Center                | Supplies, County Sheriff                              | 287.60    |
| Nancy Jochum-Schram                          | Copies, Court Reporting, Mental Health                | 50.00     |
| Nancy Jochum-Schram                          | Court Reporting, District Court                       | 161.25    |
| John's Disposal                              | Garbage Services, Probation Office                    | 61.00     |
| John's Disposal                              | Garbage Services, Veterans Service                    | 21.00     |
| Sharon E. Joseph, Joseph Law Office          | Legal Services, County Court                          | 4,769.65  |
| Keenan Law, PC, LLO                          | Legal Services, County Court                          | 293.25    |
| Kensington                                   | Rental, General Assistance                            | 367.00    |
| John Krantz                                  | Rent, Juvenile Accountability                         | 1,150.00  |
| John Krantz                                  | Rent, Community Based Grant                           | 600.00    |
| Patricia Lacroix                             | Counseling Services, Mileage, Law Enforcement         | 657.90    |
| Madison County Clerk                         | Tax Deposit, Retirement                               | 80,207.34 |
| Madison County District Court                | Court Costs, District Court                           | 960.00    |
| Madison County Court                         | Court Costs, County Court                             | 2,362.25  |
| Madison County Sheriff                       | Civil Process Fees, County Court                      | 1,074.13  |
| Madison County Sheriff                       | Civil Process Fees, District Court                    | 235.38    |
| Madison County Sheriff                       | Civil Process Fees, Mental Health                     | 117.61    |
| Madison County Sheriff                       | Uniforms, County Jail                                 | 60.00     |
| Madison National Life Insurance Co. Inc.     | Insurance Premium                                     | 145.33    |
| Madison Star Mail                            | Publication Costs, Election Commission                | 132.56    |
| Major Refrigeration Co., Inc.                | Repairs, County Jail                                  | 851.60    |
| Mike Mapel                                   | Contract Services, Community Based Grant              | 60.00     |
| Marathon                                     | Supplies, County Court                                | 439.44    |
| James Marshall                               | Tutoring Services, Juvenile Accountability            | 70.00     |
| Maximus Inc                                  | Contract Services, District Court                     | 750.00    |
| Heather McWhorter                            | Telephone Reimbursement, Planning Department          | 90.00     |
| Medtox Laboratories                          | Medical Services, Law Enforcement                     | 53.08     |
| Medtox Laboratories                          | Medical Testing, Juvenile Accountability              | 62.16     |
| Menards                                      | Supplies, Noxious Weed                                | 45.56     |
| Midwest Plumbing & Heating                   | Repairs, County Jail                                  | 2,602.77  |
| Mimick Motor Company                         | Repairs, County Sheriff                               | 91.49     |
| MIPS   | Data Processing Fees, County Clerk                    | 605.69    |

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|---------------------------------------|--|-----------|
| MIPS                                  | Data Processing Fees, County Treasurer                     | 1,201.10  |
| MIPS                                  | Equipment Lease, Data Processing Fees, Register of Deeds   | 518.00    |
| Morland, Easland, and Lohrberg        | Legal Services, District Court                             | 1,151.70  |
| Morland, Easland, and Lohrberg        | Legal Services, County Court                               | 2,254.20  |
| Moyer & Moyer                         | Legal Services, District Court                             | 339.25    |
| Moyer & Moyer                         | Legal Services, County Court                               | 1,104.25  |
| National Enterprise Systems           | Garnish of Wages   | 214.55    |
| Nationwide                            | Deferred Compensation                                      | 2,005.00  |
| Nebraska Child Support Payment Center | Garnish of Wages   | 200.00    |
| Nebraska Health & Human Services      | State Institution Costs                                    | 1,122.00  |
| Nebraska Public Power District        | Utilities, Probation Office                                | 626.14    |
| Nebraska Weed Control Association     | Registration, Noxious Weeds                                | 120.00    |
| Nebraska.gov                          | Certified Copies, Law Enforcement                          | 16.00     |
| Newman Grove Reporter                 | Publication Costs, Election Commission                     | 119.38    |
| Niobrara Public Schools               | Supplies, Community Based Grant                            | 242.79    |
| Norfolk Area Shopper                  | Publication Costs, Community Based Enhancement Grant       | 89.70     |
| Norfolk Auto Center                   | Repairs, County Sheriff                                    | 299.32    |
| Norfolk Daily News                    | Publication Costs  | 315.44    |
| Northeast Nebraska Juvenile Service   | Video Conferencing, Boarding Juveniles, Juvenile Detention | 498.75    |
| Norm Nykodym                          | Mowing Services, Public Defender                           | 176.00    |
| Mike O'Brien                          | Mileage, Juvenile Accountability                           | 137.16    |
| One Office Solution                   | Supplies, County Clerk                                     | 20.99     |
| One Office Solution                   | Supplies, Equipment, Repairs County Court                  | 755.66    |
| One Office Solution                   | Supplies, Public Defender                                  | 244.37    |
| One Office Solution                   | Supplies, County Sheriff                                   | 18.48     |
| Megan Osler                           | Registration, Mileage, Public Defender                     | 211.57    |
| William Ouren                         | Administration Services, Law Enforcement                   | 75.00     |
| PCS Mobile                            | Equipment, County Sheriff                                  | 11,886.00 |
| Patricia Peterson                     | Tutoring Services, Community Based Enhancement Grant       | 120.00    |
| Phillips 66/SYNCB                     | Fuel, County Sheriff                                       | 27.86     |
| Susan Pohlman                         | Tutoring Services, Community Based Enhancement Grant       | 255.00    |
| Premier Biotech                       | Medical Testing Kits, Community Based Grant                | 620.15    |
| Racom Corp                            | Supplies, County Sheriff                                   | 62.50     |
| Redwood Toxicology                    | Medical Services, Probation Office                         | 722.43    |
| Region IV Inc.                        | Quarterly Funding  | 9,147.75  |
| Region IV Behavioral Health System    | Quarterly Funding  | 16,964.00 |
| Relx Inc. dba Lexis Nexis             | Subscription, County Attorney                              | 455.26    |
| Richardson County Court               | Certified Copies, Law Enforcement                          | 5.59      |
| Monica Rotherham                      | Mileage, Clerk of the District Court                       | 47.52     |
| Schroeder Land Surveying              | Equipment Rental, Surveying Services, County Assessor      | 1,520.00  |
| Sedgwick County Sheriff               | Civil Processing Fees, County Court                        | 12.00     |
| Shell                                 | Fuel, Reappraisal  | 206.46    |
| Shell                                 | Fuel, County Sheriff                                       | 3,099.37  |
| Sherwin Williams                      | Supplies, Courthouse                                       | 33.58     |
| Short Stop                            | Fuel, County Sheriff                                       | 129.65    |
| Donald Svitak                         | Parts, Noxious Weed  | 54.85     |
| The Zone                              | Contract Services, Community Based Grant                   | 2,980.98  |
| Thompson Reuters-West                 | Subscription, Public Defender                              | 281.67    |
| US Bank Corporate Payment System      | Supplies, Fuel, Meals, County Sheriff                      | 621.74    |
| US Bank Corporate Payment System      | Supplies, Travel Expenses, Juvenile Accountability         | 83.71     |
| US Bank Corporate Payment System      | Meals, Supplies, Travel Expenses, Community Based Grant    | 2,097.98  |
| US Bank Corporate Payment System      | Supplies, Public Defender                                  | 103.50    |
| Verizon Wireless                      | Telephone Services, Community Based Grant                  | 386.37    |
| Vision Service Plan                   | Insurance Premium  | 397.87    |
| Wex Bank                              | Fuel, County Sheriff                                       | 447.50    |
| Woods & Aitken LLP                    | Legal Services, County Board                               | 217.50    |
| Youth for Christ                      | Professional Services, Community Based Grant               | 260.00    |
| Delores Zaragoza                      | Witness, Mileage   | 21.08     |
| Zodiac Properties, LLC                | Rent, Juvenile Accountability                              | 14,013.88 |

## ROAD/BRIDGE FUND

|                                    |                     |           |
|------------------------------------|---------------------|-----------|
| Total Net Payroll                  |                     | 30,271.91 |
| Albracht Disposal                  | Garbage Services    | 40.00     |
| American Family Life Assurance Co. | Insurance Premiums  | 579.95    |
| Appeara                            | Towel, Rugs         | 230.89    |
| Asphalt & Concrete Materials       | Asphaltic Materials | 15,109.31 |
| Barco Municipal Products Inc.      | Signs               | 1,342.02  |
| Battle Creek Farmers Coop          | Supplies, Fuel      | 1,624.30  |
| Bauerbuilt Tire                    | Repairs             | 80.00     |
| Black Hills Energy                 | Utilities           | 53.75     |

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| Blue Cross Blue Shield of Nebraska       | Insurance Premiums                             | 879.52    |
| Brady & Amy's Inc                        | Fuel   | 613.51    |
| City of Madison                          | Utilities                                      | 506.80    |
| City of Newman Grove                     | Utilities                                      | 61.00     |
| City of Norfolk                          | Sewer Services                                 | 23.57     |
| Colonial Life and Accident Insurance     | Insurance Premiums                             | 153.38    |
| Connecting Point                         | Internet                                       | 15.00     |
| Constellation Newenergy Gas Division LLC | Utilities                                      | 34.04     |
| Cornhusker International Truck Inc.      | Parts  | 135.54    |
| Dale R. Johnson Ent. Inc.                | Gravel   | 7,002.64  |
| Eagle Communications Inc                 | Internet Services                              | 239.70    |
| Eastern Nebraska Telephone               | Telephone Service                              | 52.19     |
| Electrical Engineering & Equipment Co.   | Parts  | 42.70     |
| Fastenal Company                         | Parts  | 61.94     |
| Field's Hardware                         | Supplies                                       | 49.72     |
| Filter Care of Nebraska Ltd              | Repairs  | 149.20    |
| First Concord Benefits Group             | Administration Fees, Deductible Buy-Down, Flex | 2,334.83  |
| Hanks' Front End Service                 | Repairs  | 2,959.23  |
| Hegemann Sunflower Sales & Service       | Parts  | 12.56     |
| Hotsy Equipment co.                      | Parts  | 231.65    |
| Island Supply Welding Co.                | Supplies                                       | 29.71     |
| Jebro Inc                                | Asphaltic Materials                            | 3,634.30  |
| K & S Door Company dba Overhead Door     | Repairs  | 109.00    |
| Kelly Supply Company                     | Parts  | 406.85    |
| Kimball Midwest                          | Parts  | 350.68    |
| Kohlhof Truck Repair Inc                 | Parts, Repairs                                 | 135.72    |
| Lawson Products                          | Oil  | 154.96    |
| M & M Farm Supply                        | Supplies                                       | 93.45     |
| Madison County Clerk                     | Tax Deposit, Retirement                        | 16,289.58 |
| Madison National Life Insurance Co Inc   | Insurance Premiums                             | 34.07     |
| Matheson Tri-Gas Inc.                    | Supplies                                       | 117.35    |
| Meisinger Oil Company                    | Fuel   | 4,807.16  |
| Menards                                  | Supplies                                       | 180.41    |
| Myers Tire Supply                        | Repairs  | 39.12     |
| Nationwide Retirement Solutions          | Deferred Compensation                          | 135.00    |
| Norfolk Auto Center                      | Parts  | 6.25      |
| Norfolk Auto Supply                      | Parts  | 67.38     |
| Norfolk Daily News                       | Publication Costs                              | 112.84    |
| Norfolk Iron & Metal Company             | Supplies                                       | 800.00    |
| Norfolk Special Tires Inc.               | Parts  | 215.00    |
| Pioneer Telephone                        | Telephone Service                              | 37.38     |
| Polt Brothers Equipment LLC              | Parts  | 929.96    |
| Quick Service Oil Co Inc                 | Fuel   | 38.20     |
| RDO Truck Center                         | Parts  | 598.72    |
| Red Bud Hardware Inc                     | Supplies                                       | 213.52    |
| Renner Wraps & Graphics                  | Parts  | 67.50     |
| Road Builders Machinery & Supply         | Repairs  | 3,197.47  |
| Rose Equipment Inc                       | Asphaltic Materials                            | 1,341.39  |
| Sapp Bros Norfolk                        | Parts  | 114.00    |
| Schaeffer Mfg co                         | Supplies                                       | 792.00    |
| Seals and Service Inc.                   | Repairs  | 1,690.00  |
| Sioux City Truck Sales Inc               | Parts  | 7.37      |
| T-Bone North                             | Fuel   | 624.04    |
| Teamlab                                  | Asphaltic Materials                            | 692.50    |
| Telebeep Wireless                        | Telephone Service                              | 199.85    |
| Tighton Tools & Fasteners Inc            | Tools  | 99.99     |
| Truck Center Companies                   | Parts  | 90.37     |
| Verizon Wireless                         | Telephone Service                              | 171.03    |
| Vic's Engine Service Inc.                | Supplies                                       | 45.97     |
| Vision Service Plan                      | Insurance Premiums                             | 68.15     |
| Wagz Parking Lot Striping                | Road Striping                                  | 21,217.50 |
| Weldon Parts Inc.                        | Parts  | 252.19    |
| White Star Oil Co                        | Fuel   | 128.19    |
| Zoubek Oil Company Inc.                  | Fuel   | 5,551.16  |

## VISITORS PROMOTION FUND

|                              |                     |          |
|------------------------------|---------------------|----------|
| Norfolk Area Visitors Bureau | Administration Fees | 1,117.86 |
|------------------------------|---------------------|----------|

## VISITORS IMPROVEMENT FUND

|                              |                     |          |
|------------------------------|---------------------|----------|
| Norfolk Area Visitors Bureau | Administration Fees | 1,289.23 |
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MADISON COUNTY, NEBRASKA

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| REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND |                             |          |
|---|-----------------------------|----------|
| MIPS  | Data Processing             | 3,153.08 |
|   |                             |          |
| CDBG #2 FUND  |                             |          |
| Norfolk Daily News                                  | Publications Costs          | 31.74    |
|   |                             |          |
| 911 EMERGENCY FUND                                  |                             |          |
| Century Link  | Telephone Service           | 781.77   |
| Eastern Nebraska Telephone                          | Telephone Service           | 127.88   |
| Frontier  | Telephone Service           | 164.10   |
|   |                             |          |
| LAW ENFORCEMENT OPERATING FUND                      |                             |          |
| Encartele, Inc.                                     | Phone Cards                 | 3,600.00 |
| Madison Co Sheriff Inmate Fund                      | Subscription, Cable Service | 167.50   |
|   |                             |          |
| DRUG COURT FUND                                     |                             |          |
| On-Call Employee Health                             | Medical Testing             | 100.00   |
| Redwood Toxicology Lab                              | Medical Testing             | 129.50   |

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 11:04 A.M. to Tuesday, November 18, 2016 at 9:30 A.M.

---

County Clerk Nancy Scheer

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James Prauner, Chairman  
County Board of Commissioners