

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

October 30, 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 25, 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, and County Clerk Nancy Scheer. Norfolk Daily News reporter Jerry Guenther and US92 reporter Cody Ronnfeldt were present until 9:56 A.M.

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

- 1) Approval of minutes of the October 16, 2018 meeting
- 2) Acknowledge receipt of the Official Bond of Michael Johnson as President of Sanitary Improvement District #13
- 3) Approval of Boysen Lot Split in Section 1-21-2, which is located approximately 1½ miles west of the City of Madison
- 4) Authorization for County Board Chairman to execute a letter of support to the Nebraska Central Railroad Company for an Infrastructure Improvements Grant
- 5) Approval of the following 2019 County Board meeting schedule:

January 8, 2019	January 23, 2019	February 5, 2019	February 20, 2019
March 5, 2019	March 19, 2019	April 2, 2019	April 16, 2019
April 30, 2019	May 14, 2019	May 29, 2019	June 11, 2019
June 25, 2019	July 9, 2019	July 23, 2019	August 6, 2019
August 20, 2019	September 4, 2019	September 17, 2019	October 1, 2019
October 16, 2019	October 29, 2019	November 13, 2019	November 25, 2019
December 10, 2019	December 23, 2019		

- 5) Approval of the following 2019 Holiday Schedule:

January 1, 2019	New Year's Holiday
January 21, 2019	Martin Luther King, Jr. Birthday
February 18, 2019	Presidents Day
April 26, 2019	Arbor Day
May 27, 2019	Memorial Day
July 4, 2019	Independence Day
September 2, 2019	Labor Day
October 14, 2019	Columbus Day
November 11, 2019	Veterans Day
November 28, 2019	Thanksgiving Day
November 29, 2019	Day after Thanksgiving
December 24, 2019	Christmas Eve (Close at noon)
December 25, 2019	Christmas Day

7)

RESOLUTION #2018-60

WHEREAS, Check No. 18070313, dated July 24, 2018, and drawn on the Federal Aid Secondary Fund in the amount of one thousand dollars and zero cents (\$1,000.00), was made payable to the Nebraska Department of Transportation, P.O. Box 9479, Lincoln, Nebraska 68509, 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. 18070313, dated July 24, 2018, and drawn on the Federal Aid Secondary Fund in the amount of one thousand dollars and zero cents (\$1,000.00), is hereby cancelled.

- 8) Approval of Change Order No. 2 with Knife River, Inc. to provide for patching on 839th Avenue at an estimated cost of \$115,254.90

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.

Pursuant to published legal notice in the Friday, October 19, 2018 edition of the Norfolk Daily News, Chairman Prauner opened a public hearing at 9:33 A.M. to receive comments regarding the proposed amendments to the regulations and rules of the Madison County General Assistance and Medical Assistance programs. Kathy Nordby, Kent Smith, and Daisy Canchola from Midtown Health Center and John Burns from Home for Funerals were present during the public hearing.

County Clerk Nancy Scheer explained that the County contracts with Midtown Health Center to administer the General Assistance and Medical Assistance programs on behalf of the County. She reported that the guidelines were last updated in October, 2014. She explained that the burial guidelines were discussed at that time; however, no changes were adopted because a committee of morticians planned to discuss and recommend updates. She stated that three representatives from Midtown Health Center were present at the hearing to explain the following recommendations:

- 1) Offer cremation services only (with the exception of burials due to religious grounds).

Justification: According to 2018 records, twenty counties offer only cremation services. Eighteen offer either cremation or burial and four counties offer only burial services. Cremation services would reduce participating funeral home out-of-pocket expenses.

- 2) Establish cremation allowable amounts at \$2,200.00.

Justification: Out of the twenty counties offering cremation only services, the amounts range from a low of \$800.00 (Lancaster) to a high of \$2,500.00 (Stanton).

- 3) Increase burial allowable amounts to \$3,200.00.

Justification: Out of the twenty-two remaining counties, \$750.00 is the lowest (Howard) and \$3,200.00 is the highest (Boone and Rock). The current \$2,000.00 fee (\$2,200.00 in certain weight circumstances) does not adequately cover burial funeral home expenses.

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4) Create a separate form for Madison County Funeral Assistance.

Justification: Information required on application for electrical, rental and prescription drug assistance differs and is more extensive than for funerals.

5) Update Madison County General Assistance Application form.

Justification: Proposed new form is more relevant and eliminates redundancy.

6) Approve Madison County General Assistance itemized listing for both cremation and burial services.

Justification: An itemized listing of services provides a description of authorized services to family members and eliminates ambiguity or confusion at the funeral home

7) Add further authorization for Midtown Health Center to access decedent's bank account for verification purposes.

Justification: To verify funds or the lack of funds in a decedent's bank account.

8) Consider when burial services are approved that either Madison County pays for grave opening at Alberry cemetery or approves additional payment to funeral homes.

Justification: This additional expense, if borne by the funeral homes performing the burial services, is approximately \$500.00.

9) Approve administrative changes to the Madison County General Assistance directives.

Justification: This recommendation changes wording on page 22 from funeral and burial to cremation. In addition, page 24 recommendations consist of wording changes, establishing cremation as the primary method, establishing a religious clause for burials, and establishing a burial cost.

Kathy Nordby, CEO of Midtown Health Center, explained that the issue that they wanted to update was the County burial policy and compensation to funeral homes who perform the services. She reported that the staff researched counties in the area and are recommending an adjustment to the amount that the County would pay for the services provided by the funeral homes. She stated that they are recommending cremation unless there is evidence of religious bias against cremation. She reported that they also included some paperwork so that if someone dies and has assets that they can't get in time for the morticians to proceed, the County has the right to pursue the family for compensation.

Daisy Canchola reported that the current regulations provide payments of \$1,200 for cremation and \$2,000 for burials. Ms. Nordby reported that the proposed amendment would provide a payment of \$2,200 for cremation and \$3,200 for burial; however, burial services would only be allowed on religious grounds and verification of religious beliefs would be requested if the client is seeking burial services.

Chairman Prauner asked how many County burials are provided in a year and Daisy Canchola responded that between 10 to 15 burials are provided in a year. Chairman Prauner asked what the budget impact would be for the proposed burial increase. Commissioner Ohl stated that the budget impact would be about \$10,000 annually if 10 clients are served annually. Kathy Nordby explained that when she submitted the budget in July she anticipated an increase for burial services since they are seeing a general increase in the number of County burials because the changing generations don't own the responsibility of paying for burial costs for family members at the same level as in the past. She stated that they have always operated under budget because she reserved funds for medical emergencies.

Commissioner Schmidt asked if the proposed amendments were generally acceptable to the morticians. Mrs. Nordby explained that to her knowledge the proposed updated are acceptable with the morticians. John Burns from Home for Funerals stated that he appreciates an adjustment; however, his concern is the time required to promote cremation. He asked who will be responsible if a family comes back to the mortician and asks who gave the mortician permission to cremate the family member. Mrs. Nordby replied that they are going with a demonstration of history of religious affiliation that makes cremation the County's preference. She stated that the person asking for the County to provide burial for a family member is the person they are authorizing as the responsible party if a different family member comes forward at a later time.

Chairman Prauner stated that if the family asks the County for burial assistance, they can't add personal funds for additional mortician services. Mr. Burns stated that they won't do anything with the deceased person until they get confirmation from the next of kin. He explained that the funeral homes promote what the County allows and that either the County provides specific services, or the family provides funds for services.

Mrs. Nordby explained that if the deceased person has some funds left then these funds are taken to defray the costs paid by the County. She reported that they upgraded their paperwork so that the person requesting burial assistance is authorizing the services provided by the county and they will also itemize what the mortician can provide. She stated that the applicant will specifically know what the County provides.

Commissioner Schmidt asked who actually gives the person the responsibility to make decisions when they come to the County for burial assistance. Mrs. Nordby stated that the person applying for burial assistance is usually the deceased individual's next of kin. Commissioner Schmidt stated that if the person applying for burial assistance accepts the County's burial services, what excuse would family members have to come back and say that they didn't want to cremate. Mrs. Nordby replied that this could happen if there are two siblings and one says that they wouldn't have authorized cremation. She stated that they can only work with so many family members in two or three days.

Mr. Burns stated that if the deceased person has no family and they are up against a time frame, he is reluctant to cremate. He said that if the County authorizes him to proceed with cremation and then a family member comes forward at a later time to question cremation, his argument would be that they had no method of reaching any family members by using the Sheriff's department. Commissioner Schmidt concurred that the County can say that there was a time frame for making a decision and cremation is the County's burial policy. Chairman Prauner stated that in his experience with law enforcement there are times when family members can't be located and this puts the mortician in a difficult situation. Commissioner Schmidt stated that if next of kin gives permission for cremation, or if there are no family members, cremation is what the County will provide.

Mr. Burns asked if the County Board would provide a letter to the funeral homes stating that the morticians would be held harmless for cremation. Commissioner Schmidt responded that he would research this request with County Attorney Joseph Smith. He stated that he sincerely appreciates the work of the Midtown Health staff when a county burial is required.

Norfolk Daily News reporter Jerry Guenther asked how the County decides which mortician provides the services since the funeral homes are providing services at cost, or at a loss; so, that one funeral home doesn't bear all the loss. Chairman Prauner replied that the County coroner typically contacts the funeral home. Commissioner Schmidt asked if a rotation schedule should be set up to be fair to all the funeral homes. He asked if it ever becomes the responsibility of the next of kin to decide which funeral home to use and Chairman Prauner replied that the next of kin decides unless there aren't any family members. Commissioner Schmidt stated that they need to be careful about making the process more difficult.

No one spoke in opposition to the proposed amendments to the regulations and rules of the Madison County General Assistance and Medical Assistance programs.

Commissioner Ohl extended appreciation for the time dedicated to making recommendation for updates to the regulations of the General Assistance and Medical Assistance program.

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

After discussion, a motion was made by Ohl and seconded by Schmidt to approve the following amendments to the Madison County General Assistance and Medical Assistance programs:

- 1) Offer cremation services only (with the exception of burials due to religious grounds);
- 2) Establish cremation allowable amounts at \$2,200.00;
- 3) Increase burial allowable amounts to \$3,200.00;
- 4) Create a separate form for Madison County Funeral Assistance;
- 5) Update Madison County General Assistance Application form;
- 6) Approve Madison County General Assistance itemized listing for both cremation and burial services;
- 7) Add further authorization for Midtown Health Center to access decedent's bank account for verification purposes;
- 8) Consider when burial services are approved that either Madison County pays for grave opening at Alberry cemetery or approves additional payment to funeral homes; and
- 9) Approve administrative changes to the Madison County General Assistance directives.

Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

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The Board discussed a request from Stewart Title Company to execute a warranty deed for property located at 4206 South 1st Street which is owned by Region IV. Chairman Prauner explained that 23 counties in northeast Nebraska own the property as members of Region IV. He further explained that since the property is located in Madison County, the title company is asking Madison County to execute the closing documents to finalize the sale.

County Attorney Joseph Smith discussed the request from Stewart Title Company by telephone conference call. Mr. Smith stated that the warranty deed is acceptable and he asked if Chairman Prauner is comfortable with the transaction. Chairman Prauner replied that he wasn't satisfied that the sale price was so low; however, he was told that the house required a lot of updates. He stated that Region IV rented that house to North Star Services so that the property ownership could be retained by Region IV. He stated that funding has not been received from the State of Nebraska for many years, so this is the reason that properties are being sold so the district doesn't need to borrow money.

Mr. Smith explained that the title insurance policy has an exception that requires the County to sign the deed without a closing statement. He said that as long as no one owes money on the property to the County, the documents could be signed. He said that he was disappointed that no one spent time to contact the County regarding the closing documents.

After discussion, a motion was made by Schmidt and seconded by Ohl to authorize the Board Chairman to execute a warranty deed for property located at 4206 South 1st Street which is owned by Region IV. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

The Board discussed a letter received from Douglas Volk dba D & B Yard Services regarding mowing services provided by his dad, Don Volk, at Alberry Cemetery in 2017 and 2018. The letter explained that due to his Dad's poor health, he and his nephew, Ryan Volk, would continue to mow the Alberry Cemetery in 2019, unless that County decides on another option.

Chairman Prauner asked if the Norfolk road department employees want to take over the mowing services since the Alberry Cemetery is located in Road District #2. Commissioner Ohl stated that the Volk family has been doing a great job of mowing the cemetery and there is a lot to maintain for \$150 each time. He stated that it is difficult to find people because of the federal regulations which limit young people to operate mowers. Chairman Prauner said that the Volk family lives close to the Alberry Cemetery. Commissioner Schmidt stated that the willingness of the Volk family to continue mowing the cemetery indicated that they are taking pride in how the cemetery looks.

After discussion, a motion was made by Schmidt and seconded by Ohl to authorize Douglas Volk, doing business as D & B Yard Services, to provide mowing services at the Alberry Cemetery for \$175 each time, with services to start in 2019, and all future rate changes to be approved by the County Board. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

The following reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Memo from Public Defender Matthew Headley regarding his office budget
- 3) 2018 audit report for Nebraska Association of County Officials
- 4) Letters from Madison County residents supporting growth and development of livestock operations

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		156,510.81
Account Control Technology, Inc.	Garnish of Wages	179.34
Advanced Correctional Healthcare	Medical Services, County Jail	816.96
Mark D Albin	Legal Services, County Court	1,052.45
Albracht Disposal Services	Utilities, Public Defender	41.00
American Family Life Assurance Co.	Insurance Premium	1,094.31
Appeara	Mat Service, Supplies, Public Defender	28.84
Kathy Baker	Professional Services, Community Based Grant	483.75
Lucinda K Bauer	Legal Services, County Court	2,428.50
Blue Cross Blue Shield of Nebraska	Insurance Premiums	129,663.78
Bob Barker Company Inc.	Supplies, County Jail	3,971.14
Bomgaars	Supplies, County Jail	41.54
Brogan Gray PC LLO	Legal Services, County Court	3,581.93
Cableone	Internet Service, Public Defender	64.97
Cableone	Internet Service, Probation Office	263.99
CBM Managed Services	Inmate Meals, County Jail	11,903.55
Century Lumber Center	Supplies, Public Defender	38.98
Century Lumber Center	Supplies, Juvenile Accountability	12.72
Champs Inc.	Equipment, Supplies, Maintenance Contract, Co. Jail	7,228.18
City of Crofton	Contract Services, Utilities, Community Based Grant	196.61
City of Decatur	Copies, Public Defender	5.00
Colfax County Sheriff	Civil Process Fees, County Court	53.00
Gail Collins	Mileage, Law Enforcement	309.56
Colonial Life and Accident Insurance	Insurance Premium	246.52
Connecting Point	Supplies, County Treasurer	139.00
Connecting Point	Supplies, Data Processing	15.00
Connecting Point	Supplies, County Sheriff	661.47
Connecting Point	Equipment, County Attorney	362.00
Connecting Point	Equipment, Probation Office	1,287.00
Consolidated Management Company	Inmate Meals, County Jail	321.63
Constellation Newenergy	Gas Service, Courthouse	149.94
Constellation Newenergy	Gas Service, County Jail	349.86
Constellation Newenergy	Gas Service, Veteran Office	48.00
Copple Rockey McKeever & Schlecht, PC, LLO	Legal Services, County Court	1,250.62
Credit Management Services Inc.	Garnish of Wages	444.07
Custom Sports	Uniforms, County Jail	30.00
DAS - State Accounting	Teletype Service, County Sheriff	262.29
DAS - State Accounting	Teletype Service, County Jail	441.71
Debt Solutions	Garnish of Wages	224.41

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Douglas County Treasurer	Autopsy Fees, Law Enforcement	250.00
Eakes Office Solutions	Supplies, Zoning Department	23.98
Eakes Office Solutions	Equipment Maintenance, District Court	83.21
Eakes Office Solutions	Furniture, Extension Office	1,688.88
Eakes Office Solutions	Supplies, County Attorney	606.70
Eakes Office Solutions	Supplies, County Jail	247.67
Eakes Office Solutions	Supplies, Probation Office	1,111.78
Egan Supply Co	Supplies, County Jail	356.20
Egley, Fullner, Montag and Hockabout, PC, LLO	Legal Services, District Court	2,353.12
Election Systems & Software	Equipment Programing Costs, County Clerk	7,450.44
Electrical Engineering & Equipment Co.	Supplies, Courthouse	43.36
Elite Office Products	Copier Maintenance, Extension Office	62.84
First Concord Benefits Group	Administration Fees, Flex Plan	2,303.79
Floor Maintenance & Paper Supply	Supplies, Courthouse	130.45
Floor Maintenance & Paper Supply	Supplies, Extension Office	92.38
Floor Maintenance & Paper Supply	Supplies, County Jail	472.53
Frontier	Telephone Service, Courthouse	1,056.79
Futureware Distributing Inc.	Repairs, Clerk of District Court	69.56
Global Equipment Company	Supplies, County Jail	67.15
Leo Gonzalez	Mileage, Extension Office	76.30
Goodlife Counseling	Professional Services, Community Based Grant	568.75
Gordy's Towing & Repair	Repairs, County Sheriff	2,693.30
Chelsey Hartner	Mileage, Meals, Public Defender	192.94
Heartland Fire Protection	Inspection, Repairs, Extension Office	524.65
Naomi Hemphill	Cleaning Services, Public Defender	80.00
Home for Funerals	Cremation Services, General Assistance	1,200.00
Jeffrey L. Hrouda	Legal Services, County Court	1,833.80
Khu Htoo	Interpreting Services, Public Defender	31.20
Human Factor Research Group Inc.	Supplies, County Sheriff	73.54
Jack's Uniform & Equipment	Uniform, Supplies, County Sheriff	828.62
Johnson & Mock, PC LLO	Legal Services, District Court	9,761.94
Joseph Law Office	Legal Services, County Court	2,007.60
Kelly Supply Company	Supplies, Courthouse	35.75
L-Tron Corporation	Supplies, County Sheriff	25.60
Patricia LaCroix	Witness Fees, Mileage, Law Enforcement	780.30
Lincoln Marriott Cornhusker	Lodging, Zoning Department	228.00
Madison County Clerk	Tax Deposit, Retirement	84,628.95
Madison County Sheriff	Supplies, Telephone, County Jail	412.35
Madison County Sheriff	Civil Process Fees, County Court	401.84
Madison County Sheriff	Civil Process Fees, District Court	613.44
Madison County Sheriff	Civil Process Fees, Mental Health	27.78
Madison County Sheriff	Civil Process Fees, Public Defender	176.45
Madison National Life Insurance Co. Inc.	Insurance Premium	254.63
Maximus Inc.	Contract Services, District Court	700.00
Christal K McDonald	Deposition, Public Defender	312.13
Heather McWhorter	Mileage, Meals, Zoning Department	141.59
Menards	Supplies, Courthouse	29.72
Menards	Supplies, Extension Office	172.98
Menards	Supplies, County Sheriff	28.89
Midtown Health Center	Quarterly Funding, General Assistance	30,510.95
Midwest Plumbing & Heating	Repairs, County Jail	482.48
Midwest Towing & Recovery LLC	Repairs, County Sheriff	152.48
Mimick Motor Company	Repairs, County Sheriff	516.91
MIPS Inc.	Data Processing Costs, County Treasurer	1,341.39
Morland, Easland and Lohrberg, PC, LLO	Legal Services, County Court	3,750.54
Moyer & Moyer	Legal Services, County Court	2,460.40
Moyer & Moyer	Legal Services, District Court	2,079.25
Nebraska Association of County Officials	Registrations Fees	1,000.00
Nationwide Retirement Solutions	Deferred Compensation	3,145.00
NCEA	Registration Fees, Extension Office	405.00
Nebraska Child Support Payment Center	Garnish of Wages	726.62
Nebraska Public Power District	Utilities, Zoning Department	73.96
Nebraska Public Power District	Utilities, Extension Office	616.43
Nebraska Public Power District	Utilities, Noxious Weeds	116.72
Nebraska Public Power District	Utilities, Veteran Office	47.01
Nebraska State Bar Association	Registration Fees, Public Defender	250.00
Norfolk Daily News	Publication Costs	221.90
Norfolk GM Auto Center	Repairs, Zoning Department	9.20
Norfolk GM Auto Center	Repairs, County Sheriff	55.45
Norfolk GM Auto Center	Repairs, Noxious Weeds	39.99
Northeast Community College	Operating Fees, Extension Office	2,711.42
Mike O'Brien	Mileage, Community Based Grant	113.36
Wayne Ohnesorg	Mileage, Extension Office	15.26
One Office Solution	Supplies, County Clerk	148.96
One Office Solution	Supplies, County Court	71.94
One Office Solution	Supplies, Public Defender	38.99
One Office Solution	Supplies, County Sheriff	40.91
One Office Solution	Supplies, County Attorney	184.95
One Office Solution	Supplies, County Jail	200.70
William Ouren	Autopsy Fees, Law Enforcement	75.00
Sherry Peterson	Mileage, Supplies, Juvenile Accountability	87.68
Phillips 66 Co	Fuel, County Sheriff	69.14
Pierce County Court	Certified Copies, Law Enforcement	6.00
Pierce County Sheriff	Civil Process Fees, Public Defender	52.50
Platte County Sheriff	Civil Process Fees, County Court	93.00
Sarah Polacek	Mileage, Extension Office	45.78
Priority Communications & Solutions	Repairs, Public Defender	113.00
Ramada	Lodging, Zoning Department	93.00
Reynoldson's Inc.	Fuel, Extension Office	51.86

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Monica Rotherham	Mileage, District Court	119.35
Susan Rowley	Witness Fees, Mileage, County Court	58.37
Safeguard Business Systems	Supplies, County Court	286.94
Sani-Duct Service	Repairs, County Jail	400.00
Sarpy County Sheriff	Civil Process Fees, District Court	8.69
Shell	Fuel, County Assessor	30.84
Shell	Fuel, County Sheriff	2,326.40
Stanton County Court	Certified Copies, Law Enforcement	4.50
Stratton, Doele, Carlson, Buettner, & Stover, PC	Legal Services, District Court	2,540.12
U-Save Pharmacy	Medications, General Assistance	153.18
University of Nebraska	Supplies, Extension Office	30.00
US Bank Corporate Payment System	Supplies, Fuel, County Sheriff	360.49
US Bank Corporate Payment System	Fuel, Registration Fee, Supplies Juvenile Accountability	545.32
Verizon Wireless	Telephone Service, County Assessor	40.01
Verizon Wireless	Telephone Services, Extension Office	456.34
Verizon Wireless	Telephone Services, County Sheriff	1,982.04
Verizon Wireless	Telephone Service, Law Enforcement	59.06
Verizon Wireless	Router Services	250.27
Vision Service Plan	Insurance Premiums	353.51
Wakefield and Associates Inc.	Garnish of Wages	150.21
Wal-Mart	Supplies, Juvenile Accountability	71.94
Zee Medical Service	Supplies, County Sheriff	32.55
Zee Medical Service	Supplies, County Jail	103.65
ROAD/BRIDGE FUND		
Total Net Payroll		31,939.93
American Family Life Assurance Co.	Insurance Premium	601.60
B's Enterprises Inc.	Culverts	8,795.28
Battle Creek Light & Power	Utilities	164.06
Bauer Built Tire	Repairs	3,537.65
Black Hills Energy	Gas Service	44.80
Blackstrap Inc.	Supplies	1,376.00
Blue Cross Blue Shield of Nebraska	Insurance Premium	34,098.34
Bomgaars	Supplies	525.41
Colonial Life and Accident Insurance	Insurance Premium	115.52
Constellation Newenergy	Gas Service	49.20
Cornhusker International Trucks Inc.	Parts, Repairs	7,769.51
Credit Bureau Services Inc.	Garnish of Wages	299.36
Dale R. Johnson Ent. Inc.	Gravel, Hauling	24,617.72
DAS - State Accounting	Telephone Service	24.60
Diers	Repairs	425.70
Echo Group Inc.	Parts	173.25
Fastenal Company	Supplies	427.56
First Concord Benefits Group	Administration Fees, Flex Plan	619.41
Frontier	Telephone Service	216.11
Jebro Inc.	Asphaltic Materials	3,106.05
Kelly Supplies	Parts	329.22
Kimball Midwest	Supplies	1,451.58
Lawson Products	Parts	126.48
Logan Contractors Supply Inc.	Asphaltic Materials	3,304.00
Loup Power District	Utilities	86.38
Madison County Clerk	Tax Deposit, Retirement	16,806.06
Madison National Life Insurance Co. Inc.	Insurance Premium	57.43
Mainelli Wagner & Associates	Consulting Services	741.90
Matheson Tri-Gas Inc.	Supplies	480.91
Matteo Sand & Gravel Co Inc.	Gravel	2,046.48
Menards	Supplies	95.72
Midwest Service and Sales Co	Parts	293.00
Nebraska Association of County Officials	Registration Fees	125.00
Nationwide Retirement Solutions	Deferred Compensation	1,505.00
Nebraska Child Support Payment Center	Garnish of Wages	112.24
Nebraska Harvestore Systems	Parts	20.95
Nebraska Powder Coasters LLC	Repairs	637.50
Nebraska Public Power District	Utilities	213.03
NMC Exchange LLC	Parts	318.71
Norfolk Napa	Parts	1,600.69
Northeast Machine & Manufacturing	Parts	199.54
Prime Sanitation	Garbage Service	53.75
RDO Truck Centers	Parts	269.45
Rise Broadband	Internet Services	127.53
Road Builders Machinery & Supply	Parts, Repairs	7,456.98
Ron Schmidt	Tools	149.75
Sears Commercial One	Parts	53.97
T-Bone North	Fuel, Repairs	6,010.35
Truck Center Companies	Parts	269.62
Village of Meadow Grove	Utilities	70.00
Vision Service Plan	Insurance Premium	70.04
Donald Volk	Mowing Services	3,600.00
Wiese Waterworks LLC	Repairs	367.91
Winsupply of Norfolk	Supplies	37.01
Zee Medical	Supplies	58.45
Zoubek Oil Company Inc.	Fuel	4,014.71
FEDERAL AID SECONDARY FUND		
Mainelli Wagner & Associates Inc.	Consulting Services	23,948.02
VISITORS PROMOTION FUND		
Norfolk Area Visitor Bureau	Administration Fees	4,478.89

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Norfolk Area Visitor Bureau	VISITORS IMPROVEMENT FUND Administration Fees	1,090.68
RepCo Marketing Inc.	DRUG TESTING FUND Supplies	73.60
Century Link	911 EMERGENCY FUND Telephone Services	785.33
Encartele Inc.	LAW ENFORCEMENT OPERATING FUND Phone Cards	3,600.00
Madison County Sheriff	Supplies	346.65
Madison County Treasurer	Title & Tire Tax	15.00
One Office Solution	Supplies	90.50

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 11:43 A.M. to Wednesday, November 14, 2018 at 9:30 A.M.

ATTEST:

Nancy Scheer
Madison County Clerk

James Prauner, Chairman
County Board of Commissioners