

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION MEETING

Madison, Nebraska

November 1, 2016

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

Advance notice of meeting was published in the Thursday, October 27, 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. Chairman Ron Schmidt called the meeting to order and notified the public of the location of the Open Meeting Act information posted in the meeting room.

Present: Commissioners Christian Ohl, Jim Prauner, and Ron Schmidt, County Clerk Nancy Scheer, County Assessor Jeff Hackerott, and County Treasurer Donna Primrose.

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

Motion was made by Ohl and seconded by Prauner to approve the minutes of the meeting held on October 4, 2016. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Chairman Schmidt opened a public hearing at 9:02 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Improved Living, Inc., 111 South Pine Street, Norfolk	1988 GMC Box Truck
Northeast Baptist Association, 708 Georgia Avenue, Norfolk	1994 Well Enclosed Trailer
St. Leonard Parish, 504 South Nebraska Street, Madison	2004 Chevrolet Sport Van
Wesley Center Inc., 500 West Phillip Avenue, Norfolk	2001 Dodge Ram Wagon

County Treasurer Donna Primrose reported that all applications were renewals and have previously been approved by the Board.

No public comments were received. Chairman Schmidt closed the hearing at 9:03 A.M.

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

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3192: GGNSC Norfolk Valley View LLC, P.O. Box 160488, Altamonte Springs, FL 32716
Deduction from the tax rolls in the amount of \$2,063.44 for correction of tax list correction No. 3185 which accelerated the 2015 personal property taxes for sale of the business; however, the business did not sell and is only under new management
- #3193: Donald Bauermeister, 3404 Rolling Hills Drive, Norfolk
Deduction from the tax rolls in the amount of \$116.10 for correction to the 2014 real estate taxes due to a valuation adjustment made by the Tax Equalization and Review Commission
- #3194: Merlin Lee, 3306 West Nucor Road, Norfolk
Deduction from the tax rolls in the amount of \$1,829.98 for correction to the 2015 real estate taxes due to a valuation adjustment made by the Tax Equalization and Review Commission
- #3195: Merlin Lee, 3306 West Nucor Road, Norfolk
Deduction from the tax rolls in the amount of \$2,052.36 for correction to the 2015 real estate taxes due to a valuation adjustment made by the Tax Equalization and Review Commission
- #3196: Werner and Scarlet Blank, P.O. Box 548, Madison
Deduction from the tax rolls in the amount of \$318.82 for correction to the 2015 real estate taxes due to a valuation adjustment made by the Tax Equalization and Review Commission

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

The Board of Equalization adjourned at 9:07 A.M.

County Clerk Nancy Scheer

Ron Schmidt, Chairman
County Board of Equalization

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MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

November 1, 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 27, 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, County Clerk Nancy Scheer, and County Highway Superintendent Richard Johnson. WJAG reporter Nick Stevenson and US92 reporter Rachel Urbanski were present until 9:50 A.M.

Motion was made by Ohl and seconded by Schmidt to remove authorization to advertise for bids for contract snow removal on roads Northeast of Norfolk from the consent agenda for discussion. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

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

- 1) Approval of minutes of the October 18, 2016 meeting
- 2) Authorization for Board Chairman to execute a service agreement renewal with Trane for maintenance of the Courthouse heating and cooling system
- 3) Approval of Hintz's Lot Split in Section 18-23-1, which is located approximately 2 miles South and 2 miles West of the City of Norfolk on 837th Road
- 4) Approval of Warneke's Second Lot Split in Section 10-24-3, which is located approximately 2 miles North and 3 miles East of the Village of Meadow Grove on 845th Road

- 5) **RESOLUTION #2016-50**

BE IT RESOLVED, that the withdrawal by Bank First, Norfolk, Nebraska of the following securities held in safekeeping by Union Bank & Trust Company, Lincoln, Nebraska, to secure deposits of the county in said bank, to wit:

FEDERAL NATL MTG ASSN	Union Bank & Trust Company
Receipt Date: 11/12/2015	Lincoln, Nebraska
Receipt Number: 6059	Maturity Date: 10/27/2020
Cusip Number: 3136G2QF7	\$1,000,000.00
Rate: 2.000%	

and the substitution of the following securities be and the same hereby are approved:

FNMA POOL #AL5515	Union Bank & Trust Company
Receipt Date: 10/17/2016	Lincoln, Nebraska
Receipt Number: 5991	Maturity Date: 06/25/2024
Cusip Number: 3138GENDV8	\$1,000,000.00
Rate: 4.000%	

- 6) **RESOLUTION #2016-51**

WHEREAS, Check No. 16100178 dated October 18, 2016, and drawn on the General Fund in the amount of two hundred seventy dollars and seventy-two cents (\$270.72), was made payable to Big Red Printing, 129 North 3rd Street, Norfolk, Nebraska 68701, 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. 16100178, dated October 18, 2016, and drawn on the General Fund in the amount of two hundred seventy dollars and seventy-two cents (\$270.72), is hereby cancelled.

- 7) **RESOLUTION #2016-52**

WHEREAS, Check No. 16100064 dated October 4, 2016, and drawn on the General Fund in the amount of thirty seven dollars and twenty-eight cents (\$37.28), was made payable to Jan Matthews, c/o Tim Brogan, P.O Box 1901, Norfolk, Nebraska 68701, 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. 16100064, dated October 4, 2016, and drawn on the General Fund in the amount of thirty seven dollars and twenty-eight cents (\$37.28), is hereby cancelled.

- 8) **RESOLUTION #2016-53**

WHEREAS, Check No. 16100092 dated October 4, 2016, and drawn on the General Fund in the amount of six hundred fifty dollars (\$650.00), was made payable to Phil Chalmers Enterprises, P.O. Box 570, Aurora, Ohio 44202-0570, 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. 16100092, dated October 4, 2016, and drawn on the General Fund in the amount of six hundred fifty dollars (\$650.00), is hereby cancelled.

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

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

County Highway Superintendent Richard Johnson explained that he requested authorization to advertise for bids for contract snow removal on roads located Northeast of Norfolk including Northeast Industrial Highway, Victory Road, Ethanol Road, and a portion of 1st Street. He stated that the industries in this area have asked for earlier snow removal which initially started only with Northeast Industrial Highway, but it makes sense to expand it to all the roads in the industrial area. He explained that there is a possibility that the costs would exceed \$5,000, which is the cutoff for getting informal quotes.

Chairman Prauner stated that he heard that Nucor was planning to purchase a truck for snow removal. Commissioner Ohl stated that the industries in the area donated a truck to help alleviate some of the costs. He said that for the purposes of ensuring that the County operates within the boundaries and legal limits, it was recommended by NIRMA that the County bid for snow removal and enter into a contract. He reported that the industries are trying to help with snow removal in any way that they can. He stated that many industries operate 24 hours a day 7 days a week and it's important that the County does what it can to ensure that there is an opportunity for employees to get to work safely. He stated that last year there were more snowfalls than in prior years and also an increased demand for snow removal.

Chairman Prauner stated that he would also like the snow removed on 839th Road since a lot of people use this road to get to their jobs some starting between 4:00 and 5:00 A.M. He asked where the County would stop if they start with contracted snow removal in one area of the County. He stated that his main concern is that people in other areas of the County may question why the roads in their area aren't opened sooner.

County Highway Superintendent Richard Johnson stated that the alternatives include proceeding with the same snow removal methods currently used or pay County employees to get out earlier to clear roads. Chairman Prauner stated that he has considered asking road employees to start at 2 A.M. and then get off work earlier. Commissioner Ohl stated that one alternative is to hire more employees to assist with snow removal, but the problem is that the County doesn't have enough work for employees the remainder of the year. He said that hiring extra employees for snow removal seems cost prohibitive. He said that contracting for snow removal on roads Northeast of Norfolk will help alleviate the strain of snow removal on other roads because the priority for the road crew has been to get all the roads open as quickly as possible; but, the growing number of roads and highways in District #2 has created more strain and challenges to get the other roads throughout the district opened.

Commissioner Schmidt asked if the County would be absolved of any responsibilities and liabilities for snow removal in this area. Mr. Johnson responded that the agreement would provide that the County would be held harmless for any accidents that occur during snow removal or as a result of snow removal. He explained that he hasn't completed the specifications, but is considering including provisions that Madison County would replace any mailboxes that were destroyed. Chairman Prauner stated that the County is currently replacing mailboxes damaged by County employees. Mr. Johnson explained that the County employees have more experience with snow removal and can probably do it faster than a contractor. He stated that the contract would be an hourly rate and he is trying to determine the amount of snowfall that would require a contractor to perform services.

Commissioner Schmidt said that the truck donated by the industries isn't very big and he is concerned that it wouldn't handle a large snowfall. Commissioner Ohl explained that the industries talked about a smaller truck; but, he asked them to work with the Nebraska Department of Roads and he isn't sure what truck they plan to use. He said that initially the industries were asking what type of trucks would serve for snow removal and he said that what they want to use is up to standard. Mr. Johnson reported that his specifications require a 10 cubic yard tandem axle dump truck with 350 horsepower engine and a 10 foot articulated plow. Commissioner Ohl stated that the plan is that a contractor would take care of all snow removal and the County would follow up and ensure that the roads were salted and the snow is winged back.

Commissioner Schmidt asked if the Board should give Mr. Johnson some direction on what the specifications should include. He said that he doesn't want the contractor to have full responsibility because he could see a snowstorm come through that the contractor won't be able to handle without the County coming in with a maintainer to open roads and he doesn't want the specifications to be too specific that the County can't assist with large snowfalls. Mr. Johnson responded that the draft specifications include a statement allowing the County to assist when necessary.

After discussion, a motion was made by Schmidt and seconded by Ohl to authorize advertisement of bids for contract snow removal on roads Northeast of Norfolk.

During discussion on the motion, Commissioner Schmidt requested that Commissioner Ohl be involved in preparing the specifications. Mr. Johnson responded that Commissioner Ohl has been involved in discussions for snow removal in his district and he would have Commissioner Ohl review the final specifications. Commissioner Ohl explained that he has been communicating with the County's insurance carrier, NIRMA, regarding contracted snow removal.

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

The following written report was reviewed:

- 1) Fund balance report
- 2) County Sheriff September fee report
- 3) Letter of appreciation from Sanitary & Improvement District #3 for repair of East Norfolk Avenue
- 4) Memorandum from Nebraska Commission on Law enforcement and Criminal Justice regarding Community Based Juvenile Services Aid Program

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		146,417.26
Mark D. Albin	Legal Services, County Court	273.87
Mark D. Albin	Legal Services, District Court	4,066.58
American Family Life Assurance Co.	Insurance Premiums	1,076.21
Appeara	Supplies, Mat Service, Public Defender	30.09

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Allison Aschoff	Witness Fees, Mileage, County Court	85.16
Addisen Beck	Meals, Mileage, Community Based Grant	118.87
Black Hills Energy	Utilities, Zoning Department	11.45
Black Hills Energy	Utilities, Noxious Weed	11.45
Black Hills Energy	Utilities, Veterans Service	30.19
Blue Cross Blue Shield of Nebraska	Insurance Premiums	133,938.68
Bomgaars	Supplies, Courthouse	39.99
Bessie Bove	Prior Services, Courthouse	12.00
Brandle Electric	Repairs, County Jail	200.00
Brogan, Gray, PC, LLO	Legal Services, County Court	468.36
John Buck	Contractual Services, Community Based Grant	611.03
Cableone	Internet Services, Public Defender	62.09
Cableone	Cable TV, County Sheriff	163.26
Cableone	Internet Services, Probation Office	255.00
Carney Law, PC	Legal Services, District Court	4,550.34
CASA of Northeast Nebraska	Annual Funding	32,000.00
CBM Managed Services	Meals, County Jail	3,794.20
Century Link	Telephone Service, County Jail	17.66
Century Lumber Center	Repairs, Probation Office	34.79
Champs, Inc.	Maintenance Contract, County Jail	2,166.00
City of Crofton	Contractual Services, Community Based Grant	180.00
City of Norfolk	Utilities, Probation Office	179.85
Clerk of the Supreme Court	Appeal Fees, District Court	250.00
Colonial Life and Accident Insurance	Insurance Premiums	320.55
Connecting Point	Supplies, County Sheriff	2,752.00
Connecting Point	Supplies, County Attorney	144.00
Connecting Point	Supplies, Probation Office	454.00
Connecting Point	Consulting Services, Courthouse	1,666.50
Constellation New Energy-Gas Division, LLC	Utilities, Courthouse	183.83
Constellation New Energy-Gas Division, LLC	Utilities, County Sheriff	80.99
Constellation New Energy-Gas Division, LLC	Utilities, County Jail	428.94
Copple, Rockey, McKeever & Schlecht, PC, LLO	Legal Services, County Court	1,655.13
Copycraft	Clothing, County Sheriff	68.80
Copycraft	Clothing, County Jail	97.50
Copycraft	Supplies, Probation Office	474.35
Tikisha Cuevas	Witness Fees, Mileage, County Court	77.28
Cuming County Clerk	Contractual Services, Community Based Grant	1,117.92
DAS State Accounting	Teletype Services, County Sheriff	262.29
DAS State Accounting	Teletype Services, County Jail	441.71
Dental Distributors Inc.	Supplies, County Sheriff	215.33
Douglas County Court	Certified Copies, Law Enforcement	2.75
Douglas County Treasurer	Autopsy Fees, Law Enforcement	397.55
DWB	Building Repairs, Public Defender	624.83
Eakes Office Solutions	Supplies, Register of Deeds	311.50
Eakes Office Solutions	Supplies, Elections Commissioner	31.99
Eakes Office Solutions	Supplies, Zoning Department	119.80
Eakes Office Solutions	Supplies, County Sheriff	68.98
Eakes Office Solutions	Supplies, County Jail	46.00
Eakes Office Solutions	Supplies, Equipment Rental, Probation Office	1,511.31
Eakes Office Solutions	Supplies, Noxious Weed	79.98
Election Systems & Software	Programming & Ballot Setup, Election Commission	7,404.87
Electrical Engineering & Equipment co.	Supplies, Courthouse	24.83
Ewalt Law Office PC, LLO	Legal Services, County Court	243.00
Becky Felgate	Witness Fees, Mileage, County Court	77.28
First Concord Benefits Group	Administration Fees, Flex Plan	2,144.16
Floor Maintenance & Paper Supply	Supplies, Courthouse	166.00
Floor Maintenance & Paper Supply	Supplies, County Jail	257.78
Floor Maintenance & Paper Supply	Supplies, Probation Office	45.67
Pam Foltz	Mileage, Extension Office	215.46
Frontier	Telephone Service, Courthouse	1,038.42
Gage County Court	Certified Copies, Law Enforcement	4.00
Galls/Quartermaster	Supplies, County Jail	658.04
Gillette Printing	Supplies, County Sheriff	252.00
Global Equipment Company	Supplies, Courthouse	163.90
Leo Gonzalez	Mileage, Extension Office	169.56
Racheal Haberman	Witness Fees, Mileage, County Court	132.79
Shawn Hagerty	Autopsy Fees, Law Enforcement	75.00
Gregg Hanson	Supplies, Veterans Service	29.92
Heartland Fire Protection Inc.	Supplies, County Jail	54.00
Naomi Hemphill	Cleaning Services, Public Defender	80.00
Crystal Hestekind	Cleaning Services, Probation Office	360.00

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Amanda Hillebran	Witness Fees, Mileage, County Court	77.28
Jasmine Hjorth	Mileage, Juvenile Accountability	207.36
Marci Hjorth	Mileage, Juvenile Accountability	170.64
Howards Gunsmithing and Sales	Uniforms, County Sheriff	251.00
Jeffrey L. Hrouda	Legal Services, County Court	930.80
Hy-Vee Accounts Receivable	Meals, Juvenile Accountability	36.00
Hy-Vee Accounts Receivable	Meals, Community Based Grant	251.42
JJ Benji	Clothing, Community Based Grand	820.80
Nancy Jochum-Schram	Copies, Public Defender	13.50
Nancy Jochum-Schram	Court Reporting, District Court	195.00
Denny Johnson	Parking, Meals, Community Based Grant	72.20
Sharon E. Joseph, Joseph Law Office	Legal Services, County Court	450.00
Lincoln Marriott Cornhusker Hotel	Lodging, Community Based Grant	2,136.00
Linsali, Inc.	Contract Services, Reappraisal	14,000.00
Madison County Clerk	Tax Deposit, Retirement	80,349.94
Madison County Historical Society	Annual Funding	15,000.00
Madison County Sheriff Inmate Fund	Supplies, County Jail	13.50
Madison County Sheriff	Civil Service Fees, County Court	738.16
Madison County Sheriff	Civil Service Fees, District Court	1,012.54
Madison County Sheriff	Civil Service Fees, Mental Health	55.38
Madison County Sheriff	Fuel, County Sheriff	20.01
Madison National Life Insurance Co. Inc.	Insurance Premiums	147.82
Mike Mapel	Contractual Services, Community Based Grant	420.66
James Marshall	Tutoring Services, Juvenile Accountability	40.00
James Marshall	Tutoring Services, Community Based Grant	210.00
Dustin Martin	Meals, Contractual Services, Community Based Grant	399.62
Meisinger Company	Fuel, Courthouse	59.67
Menards	Supplies, County Sheriff	23.76
Christy Meyer	Witness Fees, Mileage, County Court	112.58
Microfilm Imaging Systems Inc.	Supplies, Register of Deeds	135.87
Midtown Health Center	Quarterly Funding, General Assistance	3,873.76
Mimick Motor Company	Parts, Repairs, County Sheriff	1,215.17
Morland, Easland and Lohrberg	Legal Services, County Court	4,298.70
National Assoc. of County Officials	Annual Membership Fees,, Clerk of District Court	698.00
Nebr. Assoc. of County Officials	Registration Fees, County Officials	1,375.00
National Enterprise Systems	Garnish of Wages	214.55
Nationwide Retirement Solutions	Deferred Compensation	2,005.00
Nebraska Child Support Payment Center	Garnish of Wages	200.00
Nebraska Criminal Defense Attorneys	Membership Fees, Public Defender	500.00
Nebraska Law Enforce Training Center	Registration, County Sheriff	570.00
Nebraska Public Power District	Utilities, Zoning Department	85.35
Nebraska Public Power District	Utilities, Noxious Weed	115.31
Nebraska Public Power District	Utilities, Veterans Service	38.44
Amber Nelson	Witness Fees, Mileage, County Court	37.28
Norfolk Daily News	Publication Costs, Extension Office	5.14
Norfolk Daily News	Publication Costs, County Clerk	178.83
Northeast Community College	Supplies, Operating Fees, Extension Office	4,093.09
Northeast Research & Extension Center	Postage, Telephone, Supplies, Extension Office	708.29
Wayne Ohnesorg	Mileage, Extension Office	19.44
Valorie Olson	Court Reporting, Mental Health	50.00
One Office Solution	Supplies, Register of Deeds	39.98
One Office Solution	Supplies, Copier Maintenance, County Assessor	527.72
One Office Solution	Supplies, Public Defender	219.49
PCS Mobile	Supplies, County Sheriff	372.00
Peters Distributing Inc.	Supplies, County Sheriff	80.05
Patricia Peterson	Tutoring Services, Community Based Grant	180.00
Physicians Laboratory Services	Autopsy Fees, Law Enforcement	2,075.00
Pitney Bowes	Equipment Rental, Courthouse	309.78
Susan Pohlman	Tutoring Services, Community Based Grant	185.00
Sarah Polacek	Mileage, Extension Office	342.36
Presto - X	Pest Control, Courthouse	92.61
Donna Primrose	Mileage, County Treasurer	90.02
Racom Corp.	Radio Equipment, County Sheriff	2,406.00
William Rusk	Supplies, County Sheriff	108.00
Sani - Duct Service	Cleaning Service, County Jail	400.00
Scheer's Ace Hardware	Supplies, Election Commissioner	5.65
Scheer's Ace Hardware	Supplies, Courthouse	59.99
Erin Schlake	Witness Fees, Mileage, County Court	77.28
Betty Schmeckpeper	Witness Fees, Mileage, County Court	37.28
Ron Schmidt	Lodging, County Board	228.38
Judy Schroeder	Prior Service Benefits, Courthouse	11.00

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Lynn Schultz	Meals, Law Enforcement	9.10
Secretary of State	Supplies, Elections Commissioner	30.00
Security Shredding	Shredding Services, Probation Office	122.50
Lee Sherry	Travel Expense, Mileage, Extension Office	155.33
Deb Silverman	Transcript, County Court	78.00
Stanton County Court	Certified Copies, Law Enforcement	2.25
Don Svitak	Registration, Noxious Weed	10.00
Jill Svoboda	Witness Fees, Mileage, County Court	77.28
Erika Sweigard	Witness Fees, Mileage, County Court	77.28
T. O. Haas Tire	Repairs, County Sheriff	10.00
The Farmer Co., Inc.	Supplies, County Jail	32.49
The Zone	Contractual Services, Community Based Grant	953.49
Tilden Citizen/Meadow Grove News	Publication, Election Commissioner	170.62
Toxicology Labs Inc	Consulting Fees, Public Defender	2,625.00
Trane	Repairs, Courthouse	2,673.21
United States Postal Service	Postage, Probation Office	500.00
University of Nebraska - Lincoln	Quarterly Costs, Extension Office	10,874.94
US Bank Corporate Payment System	Travel Expense, Supplies, County Sheriff	1,394.63
US Bank Corporate Payment System	Fuel, Supplies, Juvenile Accountability	50.10
US Bank Corporate Payment System	Travel Expense, Supplies, Community Based Grant	1,088.41
Verizon Wireless	Telephone Service, Courthouse	43.54
Verizon Wireless	Telephone Services, Reappraisal	40.01
Verizon Wireless	Telephone Services, Extension Office	193.19
Verizon Wireless	Telephone Services, County Sheriff	1,667.77
Verizon Wireless	Telephone Services, Law Enforcement	72.97
Verizon Wireless	Router Services, Courthouse	78.04
Vision Service Plan	Insurance Premiums	397.75
James Vrbsky	Toll Fees, County Sheriff	4.00
Mark Wagner	Witness Fees, Mileage, County Court	94.78
Wal-Mart Community	Supplies, County Attorney	14.30
Wal-Mart Community	Supplies, Juvenile Accountability	73.60
Carrie Weinberger-Wilbeck	Witness Fees, Mileage, County Court	77.28
Katie Wilken	Witness Fees, Mileage, District Court	37.28
Sheila Wolff	Witness Fees, Mileage, County Court	178.80

ROAD/BRIDGE FUND

Total Net Payroll		29,641.90
Wayne Albracht	Flags	51.00
American Family Life Assurance Company	Insurance Premiums	579.88
B's Enterprises Inc.	Blades, Culverts	31,771.90
Battle Creek Municipal Light & Power	Electrical Service	164.06
Bauer Built Tire	Repairs	653.60
Black Hills Energy	Utilities	141.02
Blue Cross Blue Shield of Nebraska	Insurance Premiums	29,847.02
Bomgaars Supply	Supplies	670.34
City of Norfolk	Paving	30,000.00
Colonial Life and Accident Insurance	Insurance Premiums	153.37
Constellation Newenergy Gas Division LLC	Utilities	87.45
Dale R. Johnson Ent. Inc.	Gravel	8,114.63
DAS State Accounting	Telephone Services	24.34
Eastern Nebraska Trailer Repair Inc.	Repairs	549.29
First Concord Benefits Group	Administration Fees, Deductible Buy-Down	351.07
Flinn Paving Co Inc.	Asphaltic Overlay	11,300.00
Frontier	Telephone Service	178.74
Green Line Equipment	Parts	298.36
Husker Steel	Bridges Materials	135.60
Loup Power District	Utilities	112.39
Madison County Clerk	Tax Deposit, Retirement	15,815.35
Madison National Life Insurance Inc.	Insurance Premiums	33.99
Menards	Supplies	15.83
Myers Tire Supply	Repairs	150.92
NACO	Registration Fees	125.00
Nationwide Retirement Solutions	Deferred Compensation	135.00
Nebraska Child Support Payment Center	Garnish of Wages	243.24
Nebraska Harvestore Systems	Parts, Repairs	3,606.39
Nebraska Public Power District	Electrical Services	250.84
NMC Exchange LLC	Parts, Repairs	6,804.56
Norfolk Iron & Metal Company	Bridges Materials	1,058.18
Prime Sanitation	Garbage Services	53.75
RDO Truck Centers	Repairs	641.10
RTL Equipment Inc.	Grease	32.97

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Seals and Service Inc.	Parts, Repairs	613.44
Sherwin Williams Co	Supplies	86.85
T-Bone North	Fuel	5,462.01
Tighton Tools & Fasteners Inc.	Tools	1,677.39
Village of Meadow Grove	Utilities	70.00
Vision Service Plan	Insurance Premiums	68.10

FEDERAL AID SECONDARY FUND

Johnson Engineering Company	Surveying Services	475.00
Chris Tuttle	Fencing Services	1,665.00

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	13,865.58
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VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	16,083.18
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DRUG TESTING FUND

Sirchie	Medical Testing Kits	220.87
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CDBG #2

Norfolk Daily News	Publication Costs	62.09
Northeast Nebraska Economic	Administration Fees	570.00

911 EMERGENCY FUND

Century Link	Telephone Service	781.69
Frontier	Telephone Service	164.10

LAW ENFORCEMENT OPERATING FUND

Davis Distributors, Inc.	Supplies	402.25
Madison Co Sheriff Inmate Fund	Supplies	6.00

DRUG COURT FUND

Norfolk Rescue Mission	Sponsorship Fee	175.00
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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 11:15 P.M. to Tuesday, November 15, 2016 at 9:30 A.M.

County Clerk Nancy Scheer

James Prauner, Chairman
County Board of Commissioners