

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

December 28, 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, December 22, 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 10:35 A.M. Norfolk Daily News reporter Jerry Guenther, WJAG reporter Paul Hughes, and US92 reporter Eric McKay were present until 10:12 A.M.

Motion was made by Schmidt and seconded by Ohl to remove the Juvenile Services grants and the Memorandums of Understanding for the 2017 Juvenile Services grants from the consent agenda for discussion. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

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

- 1) Approval of minutes of the December 13, 2016 meeting
- 2) Acknowledge receipt of the Official Bond of Lowell Jenny as Trustee of Norfolk Sanitary District
- 3) Acknowledge receipt of the Official Bond of Jerry Nordeen as Trustee of Norfolk Sanitary District
- 4) Acknowledge receipt of the Official Bond of Paula Biehle as Treasurer of the City of Madison
- 5) Authorization for County Board Chairman to execute the revised Northeast Nebraska Juvenile Justice Partnership Plan from July 1, 2015 through June 30, 2018
- 6) Approve appointments of Janie Engelby and Susan Busckohl to serve four year terms on the Norfolk Area Visitors Bureau Advisory Committee from January , 2017 through December, 2020
- 7) **RESOLUTION #2016-61**

WHEREAS, Check No. 16030176, dated March 8, 2016, and drawn on the Road/Bridge Fund in the amount of fifty three dollars and seventy five cents (\$53.75), was made payable to Prime Sanitation, 104 East Omaha Avenue, Suite #5, 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. 16030176, dated March 8, 2016, and drawn on the Road/Bridge Fund in the amount of fifty three dollars and seventy five cents (\$53.75), 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.

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.

Juvenile Services Coordinator Sherry Peterson met with the Board to discuss the 2017 Community Based Juvenile Services Aid grant, 2017 Community Based Juvenile Services Aid Enhancement grant, and the 2017 State Juvenile Services grant. Ms. Peterson submitted a spreadsheet showing the breakdown of the grant funds as requested by Commissioner Schmidt. She explained that the document lists all the grant funds that are received by Madison County, including funds for the other eight counties. She reported that Wayne County approved and signed the Memorandum of Understanding authorizing Madison County to be the lead county for the juvenile services program. She stated that the document shows the matching funds that each county must provide, including the Enhancement grant. Ms. Peterson reported that the Enhancement Grant is a competitive grant, so there is no guarantee that these grant funds will be received. She stated that she completed a breakdown of the Madison County employees' salaries for 2017 and 2018 to be paid from the Juvenile Accountability budget. She said that the document shows the amount of grant funds used to pay salaries and benefits, the amount of county funds which are matching funds, and also the county funds. She confirmed that \$13,773 of county funds are used to pay part of her wages and Stephanie Petersen's wages. She explained that grant funds will not allow them to provide services for Probation, or for the young adult and adult diversion programs.

Commissioner Schmidt stated that the document answers most of his questions. He said that he didn't understand which funds were paying for Marci Hjorth's wages and it appears that her wages are being divided between nine counties. Mrs. Peterson clarified that to be fair she took Ms. Hjorth's wages and benefits and split them between the nine counties involved in the Juvenile Services program; so, each county puts in \$4,976 of grant funds for Ms. Hjorth's salary and benefits. Commissioner Schmidt stated that the juvenile staff is doing a great job; however, he wanted to make sure that Madison County is not paying more than its share since there are eight other counties involved in the juvenile programs. He said that he believes in benevolence, but when it comes to taxpayers' money every county stands on its own. Ms. Peterson explained that they do a lot of work for the other eight counties and Ms. Hjorth completes all the claims and budget, so that is why her wages and benefits are divided between all the counties.

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Chairman Prauner asked if any health insurance benefits are paid with grant funds and Ms. Peterson responded that \$24,264 of funds are requested from the Enhancement grant for FICA, retirement, and health insurance costs for her position. Commissioner Schmidt asked what happens if the Enhancement grant is not awarded for the next year and Ms. Peterson responded that something will need to be cut in another area so that benefits can be paid from grant funds. Commissioner Schmidt said that it's his understanding that benefits won't be paid with county funds and Ms. Peterson responded that they hope not. Commissioner Schmidt asked Ms. Peterson to let the Board know if there is a possibility that the Enhancement grant funds aren't approved. Ms. Peterson explained that notification is typically received in April or May and that the main expense that is funded is the community planning. Chairman Prauner asked what amount is paid by the county for the Juvenile Services program and Ms. Peterson responded that the county expense is \$13,773, plus \$620 for matching amounts. Ms. Peterson stated that Ms. Hjorth's FICA and retirement are paid from the regular Community Based grant funds and health insurance costs are paid from the Enhancement grant funds.

Commissioner Schmidt expressed appreciation for the documents submitted by Ms. Peterson. He said that the Board didn't have a clear picture of juvenile services expenses that were paid with grant funds and county funds. Ms. Peterson reported that they have one part-time employee who will be leaving soon and at this time they don't plan to replace her with another employee. She explained that if they need additional help, they will possibly have someone work as contract labor so the county won't need to pay benefits. Commissioner Schmidt asked if additional help will be needed since Wayne County was added to the juvenile plan and Ms. Peterson responded that Ms. Benson with the Connected Youth Initiative Program will be working mainly with Wayne County and Wayne County's grant funds will pay for her wages.

Chairman Prauner asked if the grant funds increased with the addition of Wayne County and Ms. Peterson responded that the documents she submitted includes Wayne County's grant funds. Ms. Peterson reported that the total grant funds requested for both the Community Based and the Community Based Enhancement grants is \$416,576 for all nine counties. She explained that each county provides its own matching funds. Commissioner Schmidt asked what the grant funds awarded to each county are based upon and Ms. Peterson responded that the grant awards are based upon population and the county match is 10% of the grant funds.

After discussion, a motion was made by Schmidt and seconded by Ohl to authorize the County Board Chairman to execute the 2017 Community Based Juvenile Service Aid grant, 2017 Community Based Juvenile Services Aid Enhancement grant, and 2017 State Juvenile Services grant. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Motion was made by Schmidt and seconded by Ohl to authorize the County Board Chairman to sign Memorandums of Understanding for Madison County to be the lead county for 2017 Community Based Juvenile Service grant program for Antelope, Boone, Burt, Cuming, Knox, Pierce, Stanton, and Wayne counties. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Commissioner Ohl reported that he emailed proposed changes to the County Employee Handbook to all elected and appointed officials for comments. He explained that there were several minor changes which were clarifications or grammatical corrections. He stated that the first change was in the Overtime & Compensatory Time section on page 15 which states that any exception to allow overtime pay must be made at the elected or appointed official's discretion and communicated with a member of the County Board before the hours that would result in overtime pay or comp time are actually worked. He said that there is a county policy that doesn't allow payment of overtime; but, in special exceptions, this would need to be communicated to a Commissioner in conjunction with a decision by the appointed or elected official. Commissioner Schmidt stated that the County Board consists of three members and if someone approaches him about approving overtime pay and he says it is okay, he can't communicate with either of the other two Commissioners prior to the next meeting. Commissioner Ohl said that the challenge is allowing one Commissioner to use this discretion; but, there may be a situation where an emergency arises and all Board members can't be contacted. Commissioner Schmidt said that there could be a problem without approval of the entire Board. Commissioner Ohl suggested that every Board member be contacted. Chairman Prauner stated that these situations may occur during extended storms and that either the Board Chairman or the entire Board should approve overtime pay. Commissioner Schmidt recommended approval from two Commissioners which is a Board majority.

Commissioner Ohl stated that the other change on Page 15 was clarification that the maximum number of compensatory time to be accumulated is 200 hours, but any time accrued over 240 hours must be paid at the rate of time and a half. He explained that the rate for law enforcement is maximum accrual to 440 hours, but time accrued over 480 hours must be paid at the time and a half rate. Commissioner Schmidt asked who is responsible for making sure that an employee doesn't accrue 240 hours of comp time and Chairman Prauner responded that the elected officials, department managers, and road foremen need to monitor comp hours. Commissioner Ohl asked if language should be added that states that each official or manager is responsible to ensure that employees don't exceed the 240 hours. Commissioner Schmidt responded that the elected officials should be responsible, even if they delegate the authority to a staff member.

Commissioner Ohl explained that the proposed clarification on Page 17 was the addition of "carry over at December 31" with regard to vacation hours. He explained that on Page 18, the vacation leave was changed to specify that employees can carry over 80 hours of accrued vacation time and if the New Year is approaching and employees are exceeding a year-end maximum vacation balance carry over, they should schedule and use vacation in excess of 80 hours to comply with the carry over. Commissioner Schmidt asked if the number of hours changed and County Clerk Nancy Scheer responded that vacation carry over hours was changed from 40 hours to 80 hours in July, 2016. Commissioner Ohl explained that this language is simply a clarification to make sure that employees understand that they can carry over 80 hours of vacation. He stated that language adopted in July, 2016 implied that an employee couldn't exceed 80 hours of vacation anytime during the year. Commissioner Schmidt asked if a county employee could get paid for any vacation hours in excess of 80 at year end so they wouldn't be taken away. Commissioner Ohl responded that, according to state law, the county can't take away earned vacation hours; but, it will be the responsibility of the official or department head to make sure that employees adhere to the policy.

Commissioner Ohl stated that a sentence was added on Page 24 allowing an official discretion to grant additional funeral leave beyond one paid day for other family members. He explained that it can be a challenge for some individuals that may have other family members who are very significant, so this allows an official to grant additional funeral leave. Chairman Prauner stated that if employees needs to travel a great distance, they may also need additional leave.

Commissioner Ohl stated that changes on Page 30 were grammatical updates.

Motion was made by Ohl and seconded by Schmidt to approve updates to the Madison County Employee's handbook as discussed on pages 15, 17, 18, 24, and 30 effective December 28, 2016. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

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The following written report was reviewed:

- 1) Fund balance report
- 2) County Sheriff November fee report

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		146,485.85
Advanced Correctional Healthcare	Medical Services, County Jail	859.04
Advanced Fire & Safety Inc.	Inspection Services, Zoning Department	28.50
Advanced Fire & Safety Inc.	Inspection Services, Noxious Weed	72.25
Mark D. Albin	Legal Services, County Court	1,832.01
Albracht Disposal Service	Garbage Service, Public Defender	41.00
Albracht Disposal Service	Garbage Service, Courthouse	94.00
Albracht Disposal Service	Garbage Service, County Sheriff	12.00
Albracht Disposal Service	Garbage Service, County Jail	155.00
Americinn	Lodging, County Officials	1,087.90
Appeara	Rug Services, Supplies, Public Defender	29.91
Kathy Baker	Mental Health Services, Community Based Grant	60.00
Addisen Beck	Mileage, Community Based Grant	119.12
Big Red Printing	Supplies, County Sheriff	197.20
Big Red Printing	Supplies, County Jail	314.80
Bomgaars Supply	Supplies, Courthouse	27.75
Brandle Electric	Repairs, County Sheriff	98.00
Brodock LLC	Car Washes, County Sheriff	1,000.00
Burt County Sheriff	Civil Process Fees, District Court	39.66
Cableone	Internet Services, Public Defender	75.07
Cableone	Internet Services, Courthouse	218.50
Carney Law, PC	Legal Services, District Court	533.70
Carney Law, PC	Legal Services, County Court	3,841.00
CBM Managed Services	Meals, County Jail	7,538.35
Century Link	Telephone Service, County Jail	17.66
Champs, Inc.	Maintenance Contract, County Jail	2,166.00
Chief Law Enforcement Supply	Repairs, County Sheriff	21.94
City of Crofton	Contract Services, Community Based Grant	140.00
City of Madison	Utilities, Public Defender	189.25
City of Madison	Utilities, County Jail	270.01
City of Norfolk	Utilities, Probation Office	189.06
Clerk of the Supreme Court	Filing Fees, District Court	125.00
Complete Pest Elimination, Inc.	Pest Control, County Jail	125.00
Connecting Point	Supplies, County Assessor	35.00
Connecting Point	Equipment, County Sheriff	270.00
Connecting Point	Equipment, Probation Office	49.99
Connecting Point	Consulting Services, Courthouse	79.50
Constellation Newenergy	Utilities, Courthouse	369.36
Constellation Newenergy	Utilities, County Jail	861.84
Karen Coolidge	Tutoring Services, Community Based Grant	235.00
Creative Xpressions	Supplies, Community Based Grant	90.00
Cuming County Clerk	Contract Services, Community Based Grant	1,320.42
DAS State Acct.	Data Processing Fees, County Clerk	41.60
DAS State Acct.	Teletype Service, County Sheriff	262.29
DAS State Acct.	Data Processing Fees, County Treasurer	96.16
DAS State Acct.	Data Processing Fees, County Jail	473.71
Douglas County Sheriff	Civil Service Fee, District Court	10.99
Douglas County Treasurer	Autopsy Fees, Law Enforcement	500.00
Eakes Office Solutions	Supplies, Equipment, County Clerk	2,465.49
Eakes Office Solutions	Supplies, Clerk of District Court	304.94
Eakes Office Solutions	Supplies, County Sheriff	139.10
Eakes Office Solutions	Supplies, Juvenile Accountability	131.89
Eakes Office Solutions	Supplies, County Jail	173.84
Eakes Office Solutions	Supplies, Probation Office	637.77
Eakes Office Solutions	Supplies, Veterans Service Office	20.96
Egley, Fullner, Montag & Hockabout	Legal Services, District Court	2,863.80
Electrical Engineering & Equipment Co.	Supplies, Courthouse	48.33
Ewalt law Office, PC, LLO	Legal Services, District Court	1,946.50
Ewalt law Office, PC, LLO	Legal Services, County Court	1,183.59
First Concord Benefits Group	Deductible Buy-Down, Flex Plan	5,251.62
Fitzgerald, Vetter, Temple & Bartell	Legal Services, District Court	862.53
Floor Maintenance & Paper Supply	Supplies, Courthouse	260.98
Floor Maintenance & Paper Supply	Supplies, County Jail	853.17
Pam Foltz	Mileage, Extension Office	103.14

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Gage County Sheriff	Civil Processing Fees, District Court	7.14
Galls/Quartermaster	Uniforms, County Jail	215.02
Yvonne Gerrard Cleaning Services	Cleaning Services, Probation Office	450.00
Leo Gonzalez	Mileage, Extension Office	155.52
Grahan Tire Co. of Norfolk	Supplies, County Sheriff	638.36
Nancy Gross	Mileage, Register of Deeds	162.00
Curt Guenther	Contract Services, Community Based Grant	285.00
Gregg Hanson	Travel Expenses, Veterans Service Office	230.38
Naomi Hemphill	Cleaning Services, Public Defender	90.00
Charlie Hendrix	Contract Services, Community Based Grant	245.00
Jasmine Hjorth	Mileage, Juvenile Accountability	132.30
Home for Funerals	Cremation Fees, General Assistance	2,400.00
Hy-Vee Accounts Receivable	Meals, Juvenile Accountability	12.00
Hy-Vee Accounts Receivable	Meals, Community Based Grant	384.00
John's Disposal	Garbage Service, Veterans Service	21.00
Johnson's Inc	Roof Repairs, Courthouse	262.50
Jorgensen Law Office	Legal Services, County Court	1,727.22
Keenan Law, PC, LLO	Legal Services, District Court	2,403.75
Lancaster County Sheriff	Civil Processing Fees, District Court	37.14
Linsali, Inc.	Contract Services, Reappraisal	12,000.00
Madison County Clerk	Tax Deposit, Retirement	81,039.02
Madison County Sheriff Inmate Fund	Travel Expenses, Supplies, County Jail	2,370.38
Madison County Sheriff	Civil Process Fees, County Court	517.11
Madison County Sheriff	Civil Process Fees, District Court	778.31
Madison County Sheriff	Civil Process Fees, Mental Health	27.69
Madison County Sheriff	Clothing, County Sheriff	72.00
Madison County Sheriff	Clothing, County Jail	508.00
Madison County 7th Judicial	Dues, Public Defender	240.00
Madison Star Mail	Publication Costs, Election Commissioner	281.39
Marathon Press	Supplies, District Judge	167.00
James Marshall	Contract Services, Community Based Grant	175.00
Barbara Masilko	Mileage, Public Defender	17.28
Matthew Bender & Co.	Publications, County Attorney	316.56
Heather McWhorter	Mileage, Zoning Department	167.40
Menards	Supplies, Zoning Department	33.83
Menards	Supplies, Noxious Weeds	33.83
Menards	Supplies, Courthouse	68.25
Menards	Supplies, Probation Office	66.94
Midwest Plumbing & Heating	Repairs, County Jail	8,951.33
MIPS	Data Processing Fees, County Clerk	93.30
MIPS	Data Processing Fees, County Treasurer	1,201.10
Andrew Mohr	Mileage, Juvenile Accountability	86.94
Morland, Easland and Lohrberg	Legal Services, District Court	1,466.70
Morland, Easland and Lohrberg	Legal Services, County Court	2,021.56
National Appraisal Guide	Publication Costs, County Treasurer	186.00
National Enterprise Systems	Garnish of Wages	214.55
Nationwide Retirement Solutions	Deferred Compensation	4,405.00
Nebraska Child Support Payment Center	Garnish of Wages	200.00
Nebraska Health and Human Services	State Institutions	2,509.88
Nebraska Public Power District	Utilities, Zoning Department	62.90
Nebraska Public Power District	Utilities, Noxious Weed	219.62
Nebraska Public Power District	Utilities, Veterans Service	35.92
Norfolk Area Shopper	Publication Cost, Community Based Enhancement Grant	180.30
Norfolk Auto Center	Repairs, County Sheriff	212.92
Norfolk Daily News	Publication Costs, Election Commissioner	150.00
Norfolk Daily News	Publication Costs, County Attorney	72.22
Norfolk Daily News	Publication Costs, County Offices	182.18
Norfolk Public Schools	Speaker Fees, Juvenile Accountability	650.00
Norfolk Public Schools	Speaker Fees, Community Based Enhancement Grant	650.00
Northeast Research & Extension Center	Postage, Supplies, Telephone Services, Extension Office	655.75
Norm Nykodym	Mowing Services, Public Defender	27.00
Wayne Ohnesorg	Mileage, Extension Office	19.44
Valorie Olson	Court Reporting Services, Mental Health	100.00
One Office Solution	Repairs, Supplies, Register of Deeds	202.50
One Office Solution	Copier Maintenance Fees, Public Defender	759.56
One Office Solution	Supplies, County Sheriff	28.97
One Office Solution	Supplies, Juvenile Accountability	20.34
One Office Solution	Furniture, Veterans Service Office	164.00
Patricia Peterson	Contract Services, Community Based Grant	65.00
Physicians Laboratory Services	Autopsy Fees, Law Enforcement	1,190.00
Pierce County Sheriff	Civil Service Fee, District Court	19.00
Pitney Bowes Inc.	Supplies, Courthouse	470.82

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Platte County Sheriff	Civil Service Fee, Mental Health	18.50
Susan Pohlman	Contract Services, Community Based Grant	555.00
Sarah Polacek	Registration, Mileage, Extension Office	231.54
Postmaster	Postage, County Attorney	96.00
Presto-X	Pest Control, Courthouse	92.61
Puppy Love	In-Pound Fees, County Sheriff	25.00
Monica Rotherham	Meals, Mileage, Clerk of District Court	193.44
Nancy Scheer	Mileage, County Clerk	166.32
Scrub's Repair	Repairs, Courthouse	84.55
Sears	Supplies, Courthouse	165.24
Shell	Fuel, Reappraisal	153.94
Shell	Fuel, County Sheriff	2,230.43
Lee Sherry	Mileage, Registration, Extension Office	44.34
Stratton, DeLay, Doele, Carlson, & Buettner	Legal Services, District Court	2,237.52
Stratton, DeLay, Doele, Carlson, & Buettner	Legal Services, County Court	8,305.05
T.O. Haas Tire	Tire Repair, County Sheriff	769.42
Taser International	Supplies, County Jail	419.54
The Farner Co.	Supplies, County Jail	27.47
Thompson Reuters-West	Subscription Fees, Public Defender	281.67
Top Quality Glove	Supplies, County Jail	499.00
University of Nebraska-Lincoln	Registration Fees, Extension Office	190.00
US Bank Corporate Payment System	Repairs, Courthouse	159.00
US Bank Corporate Payment System	Fuel, Supplies, County Sheriff	256.46
US Bank Corporate Payment System	Postage, Fuel, Juvenile Accountability	36.58
US Bank Corporate Payment System	Fuel, Community Based Grant	30.00
US Bank Corporate Payment System	Meals, Community Based Enhancement Grant	41.37
US Bank Corporate Payment System	Postage, Public Defender	93.60
Verizon	Telephone Service, Courthouse	45.99
Verizon	Telephone Service, Extension Office	193.01
Verizon	Telephone Service, County Sheriff	1,469.41
Verizon	Telephone Service, Law Enforcement	72.97
Verizon	Telephone Service, Noxious Weeds	59.63
Wal-Mart Community	Supplies, County Attorney	50.74
Wal-Mart Community	Supplies, Juvenile Accountability	76.32
Wayne County Court	Certified Copies, Law Enforcement	5.00
Wex Bank	Fuel, County Sheriff	525.05
Whitey's Sprinklers	Fertilizer, Courthouse	175.00
Zee Medical	Medical Supplies, County Sheriff	46.40
Zee Medical	Medical Supplies, County Jail	86.15

ROAD/BRIDGE FUND

Total Net Payroll		30,569.10
Advanced Fire & Safety Inc.	Inspection	1,064.00
Albracht Disposal	Garbage	40.00
Americinn	Lodging	197.80
B's Enterprises Inc.	Supplies	45.00
Barco Municipal Products Inc.	Signs	210.00
Bauer Built Tire	Repairs	3,138.23
Black Hills Energy	Utilities	334.55
Blackstrap Inc.	Road Salt	1,475.59
Bomgaars Supply	Supplies	833.19
Choice Foods	Supplies	48.27
Connecting Point	Internet Service	209.95
Constellation Newenergy Gas Division LLC	Gas Services	756.00
Dale R. Johnson Ent. Inc.	Gravel	9,844.28
DAS State Accounting	Telephone Service	24.46
Elkhorn Valley Bank	Lease Payment	29,345.96
Fastenal Company	Parts	90.39
First Concord Benefits Group	Deductible Buy-Down, Flex Plan	691.87
Henseleit Construction	Repairs	975.00
Hoskins Mfg. Company, Inc.	Repairs	40.00
Husker Diesel Performance	Parts, Repairs	2,805.10
Island Supply Welding Co.	Supplies	10.78
Johnson Engineering Company	Contract Services	6,965.00
K & S Door Co. dba Overhead Door	Parts	18.00
Chris Kallhoff	Repairs	150.00
Kelly Supply Company	Parts	120.40
Ken's Trailer Sales & Repair	Parts	9.95
Kimball Midwest	Supplies	431.48
Loup Power District	Electric Services	144.11
Madison County Clerk	Tax Deposit, Retirement	16,416.05

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Menards	Supplies	71.08
Nationwide Retirement Solutions	Deferred Compensation	958.00
Nebraska Child Support Payment Center	Garnish of Wages	243.24
Nebraska Public Power District	Utilities	196.57
NMC Exchange LLC	Parts, Repairs	1,735.93
Northeast Machine & Manufacturing	Supplies	3.68
R F Machine Works	Parts	30.00
Reigle Implement Co. Inc.	Equipment	1,232.63
Rise Broadband	Internet Service	81.51
Road Builders Machinery & Supply	Parts, Repairs	3,151.10
Seals and Service Inc.	Parts, Repairs	223.91
Stanley Petroleum Maintenance Inc.	Supplies	249.75
State of Nebraska	Tools	565.00
T-Bone North	Fuel	6,350.24
Verizon Wireless	Telephone Service	211.04
Village of Meadow Grove	Utilities	72.00
Zee Medical	Medical Supplies	17.95

	VISITORS PROMOTION FUND	
Norfolk Area Visitors Bureau	Administration Fees	11,738.88

	VISITORS IMPROVEMENT FUND	
Norfolk Area Visitors Bureau	Administration Fees	12,231.72

	DRUG TESTING FUND	
Century Lumber Center	Supplies	7.99

	CDBG #2 FUND	
Northeast Nebraska Economic Development Dist.	Administration Fees	157.50

	LAW ENFORCEMENT OPERATING FUND	
Madison County Sheriff Inmate Fund	Supplies	4.42

	DRUG COURT FUND	
Redwood Toxicology Lab	Medical Testing	20.50

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 11:35 A.M. to Tuesday, January 10, 2017 at 9:30 A.M.

County Clerk Nancy Scheer

James Prauner, Chairman
County Board of Commissioners