

## BOARD OF EQUALIZATION

Madison, Nebraska

March 10, 2015

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

Advance notice of meeting was published in the Thursday, March 5, 2015 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 Jim Prauner called the meeting to order and notified the public of the copy of the Open Meeting Act posted in the meeting room.

Present: Commissioners Christian Ohl, Jim Prauner, and Ron Schmidt, County Assessor Jeff Hackerott, and County Clerk Nancy Scheer. County Treasurer Donna Primrose was present until 9:20 A.M.

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

Motion made by Ohl and seconded by Schmidt to approve the minutes of the February 10, 2015 meeting. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Chairman Prauner opened a public hearing at 9:02 A.M. to receive testimony regarding exemption applications on real and personal property. County Assessor Jeff Hackerott reported that every four years organizations need to complete a Form 451 long form; however, during the interim years, a Form 451A short form must be completed to re-affirm that the entity wants to continue exempt status. He explained that the applications are for newly acquired real or personal property.

Mr. Hackerott explained that Christ Lutheran Church of Norfolk submitted an application for a tract of property measuring 44' by 8' that is land locked in the middle of a parking lot owned by the church. He stated that the parcel was donated to the church and since the church now owns the property, they submitted an application for exemption. No public comments were received.

Mr. Hackerott reported that Community Development Authority of the City of Madison is applying for exemption on two parcels located in the City that had houses on them and were purchased by the City. He explained that the fire department plans to burn the houses by the middle of the year and then the property will be available to developers for either single family dwellings or single family attached dwellings. He reported that the City of Madison hopes to get the properties back on the tax rolls by the end of 2015. Commissioner Schmidt questioned why the City of Madison took the properties off the tax rolls and Mr. Hackerott responded that the City couldn't find a contractor to buy the properties, remove the structures, and then re-build. He reported that the City of Norfolk has secured some grants for urban revitalization and they are completing a similar process with one house this year. No public comments were received.

Mr. Hackerott explained that Great Plains Annual Conference of the United Methodist Church submitted an application for property located at 1200 BelRidge Road in Norfolk that would be used as a parsonage for the pastor of the church. No public comments were received.

Mr. Hackerott reported that Mid-Nebraska Lutheran Home of Newman Grove filed an application for property which had a house that was demolished and the parcel is currently being used as green space for the nursing home. No public comments were received.

Mr. Hackerott reported that New Life Christian Ministries of Norfolk submitted an application for a vacant parcel that is located across the street from their church and is used as a parking lot and playground. He stated that the parcel was previously tax exempt; however, an application was not filed one year and the property was sold because the taxes weren't paid. He explained that the church re-purchased the property and re-applied for tax exemption. No public comments were received.

Mr. Hackerott reported that Norfolk Area Baseball Foundation applied for exemption on a building that was formerly owned by Classen Manufacturing. He explained that the foundation purchased the property using donations and memorial funds and renovated the building into an indoor baseball hitting facility to honor Gregory Mefford. Chairman Prauner asked if the foundation was charging a fee to use the facility and Mr. Hackerott responded that a fee is charged for using the facility. Mr. Hackerott explained that the Norfolk Area Baseball Foundation is a 501c(3) corporation. Chairman Prauner questioned what the last valuation was for the property and Mr. Hackerott responded that the most recent valuation was \$115,229. Commissioner Schmidt questioned if it would be the responsibility of the Board of Equalization to approve the application and Chairman Prauner responded that the Board must make the decision. Commissioner Schmidt stated that if the facility is being operated for a profit, it may not qualify to receive an exemption. He recommended that the Board request a representative from the Norfolk Area Baseball Foundation to attend the meeting to respond to questions.

Mr. Hackerott reported that the Northeast Nebraska Humane Society LLC submitted an application for the property formerly owned by the Norfolk Hatchery and are converting the building into an animal shelter. Sydney Hurley, Executive Director of Northeast Nebraska Humane Society, and Board Member and attorney, Ryan Stover, appeared at the hearing. Ms. Hurley reported that they are a non-profit entity and all the revenue received goes back to the shelter for payment of operating expenses directly related to caring for the animals. Chairman Prauner questioned what fees must be paid when an animal is adopted and Ms. Hurley responded that an adoption fee must be paid which covers expenses for the animal specifically or other animals that may have had higher expenses. Chairman Prauner questioned how many animals will be held in the shelter and Ms. Hurley responded that the shelter will have 36 cat kennels and 32 dog kennels. Ms. Hurley reported that the building is approximately 21,000 square feet and they will not initially be utilizing the entire building but plan to renovate 5,500 square feet because they are cognizant of operational costs. She reported that they are trying to get the shelter running as quickly as possible. Chairman Prauner asked how many people are working for the shelter and Ms. Hurley responded that she is the only paid employee at this time. Chairman Prauner inquired if there is office space at the shelter and Ms. Hurley responded that there is not currently an office at the shelter, but they are using office space in Jim Bradford's insurance agency. She explained that there is no insulation in the building and it costs about \$700 per month to heat the building to 42 degrees. She stated that they are trying to keep the temperature as low as possible until the building is renovated to meet the code requirements. Ryan Stover, attorney for the Northeast Nebraska Humane Society LLC, explained that two parcels were purchased and he inquired if exemption applications were submitted for both properties.

County Assessor Jeff Hackerott responded that only one application was submitted for Wiborg Addition, Lot 3. Mr. Stover explained that Northeast Nebraska Humane Society LLC purchased another lot located west of the hatchery building which has a small home on it. He said that he was unsure why an application was not submitted for the second property and Mr. Hackerott responded that the other property may not meet the use requirements of the state law. Mr. Hackerott inquired if the house was being rented and Mr. Stover responded that the house is currently not being rented.

Mr. Hackerott reported that Sacred Heart Church/Norfolk Catholic School submitted an exemption application for personal property which includes 60 MacBook Pro laptops that are being leased from Apple Incorporated which are split 50/50 between the high school and grade school. No public comments were received.

Mr. Hackerott reported that St. Leonard's Church of Madison submitted an exemption application for additional land that was purchased to expand the cemetery. No public comments were received.

Chairman Prauner closed the hearing at 9:17 A.M.

After discussion, a motion was made by Schmidt and seconded by Ohl to approve the exemption applications filed by Christ Lutheran Church of Norfolk, Community Development Authority of the City of Madison, Great Plains Annual Conference of the United Methodist Church, Mid-Nebraska Lutheran Home, Inc., New Life Christian Ministries Inc., Northeast Nebraska Humane Society, L.L.C., Sacred Heart Church/Norfolk Catholic School, and St. Leonard's Church of Madison and table the exemption application submitted by Norfolk Area Baseball Foundation. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Chairman Prauner opened a public hearing at 9:18 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Countryside Home, 703 North Main Street, Madison	2006 Dodge Caravan Mini Van
Great Plains Annual Conference of the United Methodist Church, 406 West Phillip Avenue, Norfolk	
2011 Toyota Camry Sedan	
Missionary Benedictine Sisters, 300 North 18th Street, Norfolk	2010 Ford Fusion, 2008 Chevrolet Malibu, 2008 Ford Escape, 2006 Dodge Caravan, 2005 Chevrolet Silverado, 2002 Chevrolet Impala, 2001 Dodge Caravan (2), 2001 Chevrolet Impala, 2000 Ford Taurus, 1996 Chevrolet Lumina, 1989 Chevrolet Truck
Norfolk Rescue Mission, 111 North 9th Street, Norfolk	2006 Ford Econoline Wagon
Women's Empowering Life Line, Inc., 910 West Park Avenue, Norfolk	2010 Ford Econoline Bus, 2005 Ford Fusion 4 Door Sedan

County Treasurer Donna Primrose reported that Countryside Home, Great Plains Annual Conference of the United Methodist Church, and Norfolk Rescue Mission are requesting approval of newly acquired vehicles. In addition, she reported that Missionary Benedictine Sisters and Women's Empowering Life Line are requesting continued exemption on their vehicles.

No public comments were received. Chairman Prauner closed the hearing at 9:20 A.M.

Motion made by Ohl and seconded by Schmidt 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:

- #3019: Moyer, Moyer, Long Farms, P.O. Box 650, Madison  
Addition to the tax rolls in the amount of \$536.52 for correction to the 2014 personal property taxes due to omission of irrigation pivot
- #3020: Travis and Paula Howard, 84280 537th Avenue, Meadow Grove  
Deduction from the tax rolls in the amount of \$2,490.94 for correction to the 2013 personal property taxes due to clerical error of double taxing some items
- #3021: Hombre Lounge and Steakhouse, P.O. Box 34, Newman Grove  
Deduction from the tax rolls in the amount of \$111.02 for correction to the 2014 personal property taxes due to a clerical error of not removing personal property from the tax roll
- #3022: Travis and Paula Howard, 84280 537th Avenue, Meadow Grove  
Deduction from the tax rolls in the amount of \$2,678.80 for correction to the 2014 personal property taxes due to a clerical error of double taxing some items
- #3023: Douglas and Anne Wolken, 82747 552nd Avenue, Madison  
Addition to the tax rolls in the amount of \$839.54 for correction to the 2013 personal property taxes due to a clerical error of taxing equipment at the wrong purchase price
- #3024: Douglas and Anne Wolken, 82747 552nd Avenue, Madison  
Addition to the tax rolls in the amount of \$590.48 for correction to the 2014 personal property taxes due to a clerical error of taxing equipment at the wrong purchase price
- #3025: Midwest Development Corporation, 1105 South 13th Street, Suite 100, Norfolk  
Deduction from the tax rolls in the amount of \$108.72 for correction to the 2014 personal property taxes due to taxing items to the wrong business
- #3026: Carhart Lumber Company, P.O. Box 430, Wayne  
Addition to the tax rolls in the amount of \$1,038.74 for correction to the 2014 personal property taxes due to items being added to the tax rolls after reviewing the 2014 depreciation worksheet
- #3027: Carhart Lumber Company, P.O. Box 430, Wayne  
Addition to the tax rolls in the amount of \$1,101.40 for correction to the 2013 personal property taxes due to items being added to the tax rolls after reviewing the 2014 depreciation worksheet
- #3028: Dan and Nancy Scheer, 82860 548th Avenue, Madison  
Addition to the tax rolls in the amount of \$666.66 for correction to the 2014 personal property taxes due to a clerical error of listing the wrong purchase price for spraying equipment

- #3029: Man-N-Mountain Tile & Stone, 715 West Norfolk Avenue, Norfolk  
Deduction from the tax rolls in the amount of \$353.92 for a correction to the 2014 personal property taxes after reviewing the 2013 depreciation worksheet
- #3030: Man-N-Mountain Tile & Stone, 715 West Norfolk Avenue, Norfolk  
Deduction from the tax rolls in the amount of \$698.78 for correction to the 2013 personal property taxes after reviewing the 2012 depreciation worksheet
- #3031: John and Jane Tegeler, 53991 Hwy 275, Meadow Grove  
Addition to the tax rolls in the amount of \$530.90 for a correction to the 2014 personal property taxes due to a clerical error
- #3032: New Life Christian Ministries, Inc., 609 South 11th Street, Norfolk  
Deduction from the tax rolls in the amount of \$212.32 for correction to the 2014 real estate taxes due to approval of a tax exemption application

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

The Board of Equalization adjourned at 9:25 A.M.

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County Clerk Nancy Scheer

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Jim Prauner, Chairman  
County Board of Equalization

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## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

March 10, 2015

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, March 5, 2015 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 Ohl called the meeting to order and notified the public of the copy of the Open Meetings Act posted in the meeting room.

Present: Commissioners Christian Ohl, Jim Prauner, and Ron Schmidt, County Clerk Nancy Scheer, County Highway Superintendent Richard Johnson, Road Foremen Don Eucker and Jeff Schroeder, Norfolk Daily News reporter Jerry Guenther, US 92 reporter Eric McKay, and WJAG reporter Susan Risinger. Zoning Administrator Heather McWhorter was present until 9:38 A.M.

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

- 1) Approval of minutes of the February 24, 2015 meeting
- 2) Authorization for County Board Chairman to execute an agreement with Northeast Nebraska Juvenile Services to allow the County Sheriff's Office to use a portion of their property for physical fitness testing
- 3) Authorization for the County Board Chairman to execute an agreement with the Nebraska Department of Roads for surveying services on Project No. RD-81-3(1056), Columbus – Madison

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

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

Pursuant to published legal notice in the Saturday, February 28, 2015 edition of The Norfolk Daily News, Chairman Ohl opened a public hearing at 9:32 A.M. to receive citizens' comments regarding the conditional use permit application of Mark and Kathy Buckingham to build a mini storage building for recreational vehicle storage on property located in Section 23-24-2, which is located approximately 4 miles West of Norfolk on Highway 275. Mark and Kathy Buckingham were in attendance at the hearing.

Zoning Administrator Heather McWhorter reported that the applications are planning to add a building for recreational vehicle storage. She read the Statement of Finding of Facts for the application. She stated that she spoke with City of Norfolk Prevention Manager Trent Howard to make sure that the application met the requirements since the property is located in the Well Head Protection District and he advised that as long as no chemicals are stored on the site and no water or sewer services are installed, the integrity of the protected well head district would be retained. She read the proposed conditions of the conditional use permit and stated that the application was approved by the Planning Commission.

Mark Buckingham stated that the property has been used as a septic pumping business since 2005 and they thought that constructing a building on the premise would be good use of the property to store his trucks and also rent out the remaining portion for storage. He stated that there is easy access to the property and he will have a fence around the property.

Commissioner Prauner questioned if he could add on in the future and Mark Buckingham responded that the current building on the property would need to be removed to make additional room. Commissioner Schmidt inquired if the building would be for his personal use and Mark Buckingham responded that he plans to rent out the building. Commissioner Prauner asked what size the storage units would be and Mark Buckingham responded that the units would be 15 foot wide by 50 foot deep.

No public comments were received. Chairman Ohl closed the hearing at 9:36 A.M.

After discussion, the following resolution was introduced:

#### RESOLUTION #2015-9

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR CERTAIN LAND LOCATED IN THE COUNTY OF MADISON, NEBRASKA UNDER AUTHORITY GRANTED BY THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTION AND LEGISLATIVE BILL 186 (1978)

WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners, having given proper notice and holding public hearings as provided by law and under the authority of and subject to the provisions of the 2003 Madison County Zoning and Subdivision Resolution and Legislative Bill 186 (1978).

WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners have established the following Statement of Finding of Facts:

1. The application is consistent with the Madison County Comprehensive Plan.
2. The application is consistent with the Madison County Zoning and Subdivision Regulations.
3. This parcel of land is currently in use as a commercial business and is zoned AT- Ag Transitional.
4. The property is located in the Well Head Protection District, however does not require installation of water or sewage which could compromise the protected status.
5. Contact was made with City of Norfolk due to Well Head Protection District, it was indicated that it would be agreeable to them with the condition of no hazardous storage on the premises.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a Conditional Use Permit to Mark Buckingham to allow for construction of a mini storage building for recreational vehicle storage under Section 404, Permitted Conditional Uses, "AT" Agricultural Transition District, Madison County Zoning and Subdivision Resolution, on the following described land:

Part of the W½ SE¼ in Section 23, Township 24 North, Range 2 West of the 6th P.M., Madison County, Nebraska

This Conditional Use Permit shall be subject to the following conditions in addition to those established with the Madison County Zoning and Subdivision regulations:

1. This Conditional Use Permit shall be permanent and shall transfer with change in ownership of the property.
2. Building shall remain as built without future installation of water or sewage services to retain the integrity of the protected district it is located within. Any future modifications will require an additional Conditional Use Permit and approval.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown of the Official Zoning Map of Madison County, previously adopted by reference, and said zoning map is hereby reincorporated as a part of the Madison County, Nebraska Zoning and Subdivision Resolution as amended.

Motion was made by Schmidt and seconded by Prauner that the foregoing resolution be adopted. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

The Board discussed the purchase of trucks from the City of Denver, Colorado surplus property auction which was tabled from the February 24, 2015 meeting.

Commissioner Prauner reported that he has been in contact with the City of Denver and the trucks are still not listed for public sale since emission testing is required for the State of Colorado and that as soon as the testing is completed, the trucks will be listed for public sale. He stated that normally the surplus auctions will go for 10 to 15 days and the County needs to publish a notice 5 days prior to the sale date. He explained that when the sale date is determined, he will contact the County Clerk to advise that the public notice should be published. Commissioner Prauner suggested that if the County Board wants to discuss price setting, he recommended that this be completed in executive session because he didn't think it would be advantageous for the County to disclose the maximum amount that the County would be willing to spend on public record so anyone could bid higher since they would know the County limit.

Commissioner Schmidt commented that on internet auctions, no one knows who is bidding. Commissioner Prauner stated that the public would know the total amount authorized to be spent. County Highway Superintendent Richard Johnson stated that anyone from the public has time to submit an informal quote and Commissioner Prauner's concern is that someone would submit a quote right under the maximum amount established by the County.

Norfolk Daily News reporter Jerry Guenther stated that the amount could be discussed in executive session; however, the Board would be required to state the amount in open session. He stated that there would be certain responsibility for the media to not report the amount, so there wouldn't be much to be gained by going into closed session.

Commissioner Prauner reported that, in addition to the amount bid, there is an additional 10% buyer's fee. He explained that the last public auction held by the City of Denver, the better trucks sold for approximately \$40,000. He stated that it is late in the season, so there may not be much interest in snow plow trucks. Commissioner Schmidt suggested that the buyer's 10% fee be included in the amount set by the Board. Commissioner Prauner suggested purchasing a minimum of two trucks and he was hopeful that the County could purchase trucks between \$30,000 and \$40,000. He said that he contacted a local International dealer who has a friend who sells trucks in Denver, Colorado and would be willing to look at the trucks. He stated that he didn't know if this person would charge a nominal fee for this service.

Commissioner Prauner stated that the trucks have stainless steel salt spreaders, front blades, aluminum heated boxes, and tarps. He reported that some of the trucks have Cummins 375 horsepower engines and other trucks have Cummins 325 horsepower engines. Commissioner Schmidt recommended that the County try to purchase trucks with the higher horsepower engines, such as Cummins ISX engines.

Chairman Ohl questioned if there was anything specific that needs to be included in the motion and County Highway Superintendent Richard Johnson responded that the motion should include the maximum number of trucks to purchase, the maximum dollar amount to be spent on each truck, which should include the auction buyer's fee. He stated that the public notice may include details such as mileage, engine horsepower, and model year of truck. Commissioner Schmidt suggested using similar specifications that were included in the most recent truck purchase and Mr. Johnson responded that the notice would not require as detailed information as the recent truck specifications.

Commissioner Schmidt reported that there has been a delay in obtaining the title for the truck purchased at the February 24, 2015 meeting from Twin State Farms. He suggested authorizing the purchase of three trucks just in case there is a problem with the title of the truck purchased from Twin State Farms.

After discussion, a motion was made by Schmidt and seconded by Prauner to authorize the purchase of up to three trucks for a maximum purchase price of \$45,000 per truck including the 10% buyer's fee, for a total maximum amount of \$135,000. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

County Highway Superintendent Richard Johnson reported that the hearing was held on Legislative Bill 609 on March 9, 2015 and Senator Jim Smith requested that the bill not advance from committee this year. No action was taken.

The following written reports were reviewed:

- 1) Fund balance report
- 2) Public notice from Tim Campbell dated March 3, 2015

The following claims were audited:

GENERAL FUND		
Total Net Payroll		128,914.20
Ag Spray Equipment	Repairs, Noxious Weed	19.10
Mark Albin	Legal Services, County Court	3,183.37
Phillis Allison	Repairs, County Jail	93.78
American Family Life Assurance Co.	Insurance Premiums	714.07
Ameritas Life Insurance Corp	Insurance Premiums	341.76
Jenny Ames	Meal, Law Enforcement	8.88
Appeara	Mat Service, Public Defender	28.18
AS Central Services	Data Processing, Planning and Zoning	23.60
AS Central Services	Data Processing, Noxious Weed	23.60
AS Central Services	Data Processing, County Sheriff	262.29
AS Central Services	Data Processing, Law Enforcement	22.00
AS Central Services	Data Processing, County Jail	441.71
AS Central Services	Data Processing, Veterans' Service Office	73.78
B & B Cycle, Inc.	Repairs, Noxious Weed	201.82
Kathy Baker, LMHP	Services, Juvenile Diversion	180.00
Big Red Printing	Supplies, County Assessor	569.39
Black Hills Energy	Gas Service, Planning and Zoning	26.11
Black Hills Energy	Gas Service, Noxious Weed	26.10
Black Hills Energy	Gas Service, Veterans' Service Office	67.34
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,512.17
Bomgaars Supply	Shop Supplies, Noxious Weed	154.03
Bessie Bove	Prior Service Benefits	12.00
Brady & Amy's	Fuel, County Sheriff	828.49
Brady & Amy's	Fuel, Courthouse	30.08
Brogan & Stafford, P.C.	Legal Services, County Court	1,503.40
Brogan & Gray, P.C., L.L.O.	Legal Services, County Court	902.36
Buffalo County Sheriff	Service Fees, Mental Health	22.84
Business Telecommunication Systems	Repairs, Software, Courthouse	665.00
Business Telecommunication Systems	Repairs, Probation	135.00
Cableone	Internet Services, County Sheriff	192.14
Cableone	Internet Services, Courthouse	218.50
Carney Law, P.C.	Legal Services, County Court	3,570.53
CBM Managed Service	Meals, County Jail	3,505.37
Century Lumber Center	Supplies, County Sheriff	3.87
Century Lumber Center	Supplies, County Jail	43.06
Champs, Inc.	Maintenance Contract, County Jail	2,166.00
City of Madison	Utilities, Public Defender	446.99
City of Madison	Utilities, Courthouse	1,965.06
City of Madison	Utilities, County Jail	224.50
Colonial Life and Accident Insurance	Insurance Premiums	306.34
Community Justice Center	Training, Juvenile Diversion	1,489.54
Connecting Point	Supplies, County Treasurer	22.00
Connecting Point	Supplies, District Court	64.00
Connecting Point	Supplies, County Sheriff	128.00
Connecting Point	Supplies, Juvenile Diversion	45.00
Connecting Point	Supplies, Probation	68.00

Connecting Point	Internet Services, Veterans' Service Office	38.95
Connecting Point	Website, Service Contract, Courthouse	2,743.70
Constellation Newenergy Gas Division	Gas Service, Planning and Zoning	51.73
Constellation Newenergy Gas Division	Gas Service, Noxious Weed	51.73
Constellation Newenergy Gas Division	Gas Service, Courthouse	1,658.01
Constellation Newenergy Gas Division	Gas Service, County Jail	2,767.52
Constellation Newenergy Gas Division	Gas Service, Veterans' Service Office	141.51
Cuming County Clerk	Training, Juvenile Diversion	125.00
Douglas County Treasurer	Morgue Room Fees, Law Enforcement	647.55
Eakes Office Plus	Supplies, District Court	29.44
Eakes Office Plus	Supplies, Copier Maintenance, Probation	1,132.69
Ecolab	Supplies, County Jail	256.95
Egley, Fullner, Montag and Hockabout	Legal Services, County Court	646.50
James Egley	Services, Mental Health	50.00
Enviromaster, Inc.	Supplies, County Jail	60.00
Field's Hardware	Supplies, Courthouse	49.02
Field's Hardware	Supplies, County Jail	161.74
First Concord Benefits Group, L.L.C.	Administrative Costs, Flexible Benefit Plan	2,658.43
Fitzgerald, Vetter & Temple	Legal Services, District Court	270.00
Floor Maintenance & Paper Supply	Supplies, County Jail	697.18
Floor Maintenance & Paper Supply	Supplies, Probation	317.70
Frontier	Telephone Service, Courthouse	1,091.63
Daniel Fullner	Mileage, Mental Health	46.00
General Reporting Service	Transcript, County Court	172.25
Maria Godel	Services, Juvenile Diversion	300.00
Hall County Court, District 9	Copies, Law Enforcement	2.50
Matthew Headley	Postage, Public Defender	98.00
Crystal Hestekind	Services, Probation	360.00
Marci Hjorth	Mileage, Law Enforcement	17.25
Holiday Inn Kearney	Lodging, District Court	92.95
Holiday Inn Kearney	Lodging, County Jail	109.95
Hometown Leasing	Copier Lease, Probation	772.71
Jack's Uniforms & Equipment	Uniforms, County Jail	62.94
JCD & Co.	Repairs, County Jail	791.82
Nancy Jochum-Schramm	Court Reporting, Mental Health	50.00
John's Disposal, Inc.	Garbage Service, Probation	61.00
John's Disposal, Inc.	Garbage Service, Veterans' Service Office	21.00
Jorgenson Lockers	Equipment, County Jail	496.05
Lexis Nexis	Subscription, County Attorney	887.30
Light and Siren	Equipment, Noxious Weed	148.90
Madison County Clerk	Tax Deposit	48,816.29
Madison County Clerk of District Court	Filing Fees, District Court	1,378.00
Madison County Court	Court Costs, County Court	1,269.00
Madison County Sheriff	Fees, County Court	929.27
Madison County Sheriff	Fees, District Court	2,596.79
Madison County Sheriff	Fees, Mental Health	438.80
Madison County Sheriff	Registration, County Sheriff	154.53
Madison National Life Insurance Company	Insurance Premiums	130.94
Menards	Supplies, Equipment, Courthouse	292.46
Menards	Supplies, Noxious Weed	49.81
Microfilm Imaging Systems, Inc.	Equipment Rental, Law Enforcement	70.00
Midwest Plumbing & Heating	Repairs, Public Defender	120.58
Midwest Plumbing & Heating	Repairs, County Jail	3,427.54
Mimick Motor Company	Repairs, County Sheriff	43.99
MIPS Inc.	Computer Support, County Clerk	592.07
MIPS Inc.	Computer Support, County Treasurer	1,141.04
MIPS Inc.	Supplies, Equipment Lease, Register of Deeds	518.00
Scott Moore, M.D.	Services, District Court	1,420.00
Moyer & Moyer	Legal Services, County Court	977.50
NACO Planning & Zoning	Dues, Planning and Zoning	60.00
National Enterprise Systems	Garnish of Wages	194.91
Nationwide Retirement Solutions	Deferred Compensation	835.00
Nebraska Child Support Payment Center	Garnish of Wages	369.23
Nebraska Public Power District	Utilities, Veterans' Service Office	46.60
Nebraska Weed Control Association	Registration, Noxious Weed	120.00
Norfolk Auto Center	Repairs, Noxious Weed	340.52
Norfolk Daily News	Publications, County Extension	5.14
Norfolk Daily News	Publications, Courthouse	2,382.92
Northeast Community College	Lease, Operating Costs, County Extension	4,042.34
Northeast Nebraska Juvenile Services	Shelter Care, Vidyo Conferencing, Juvenile Diversion	462.50
Northeast Nebraska Juvenile Services	Board of Juveniles, Juvenile Detention	18,596.25
Northeast Research & Extension Center	Telephone Service, Supplies, County Extension	739.44
Gabriela Ortiz	Witness Fees, District Court	1,896.39
Pell Reporting Inc.	Transcripts, County Court	1,746.77
Stephanie Petersen	Supplies, Juvenile Diversion	32.09
Sherry Peterson	Mileage, Juvenile Diversion	655.84

Judy Petzold	Meals, Law Enforcement	6.63
Susan Pohlman	Services, Juvenile Diversion	80.00
Sarah Polacek	Mileage, County Extension	146.63
Ramada Inn	Lodging, Noxious Weed	132.00
Redwood Toxicology Laboratory	Drug Testing, Law Enforcement	372.60
Reigle Implement, Inc.	Repairs, County Sheriff	120.00
Retirement Plans Division of Ameritas	Employee Share Retirement	8,557.84
Retirement Plans Division of Ameritas	Employer Share Retirement	12,524.73
Reynoldsons	Fuel, Planning and Zoning	30.62
Reynoldsons	Fuel, Noxious Weed	77.73
Judy Schroeder	Prior Service Benefits	11.00
Lee Sherry	Mileage, Meals, County Extension	152.78
Short Stop	Fuel, County Sheriff	38.52
Stanton County Court	Copies, Law Enforcement	3.75
Stratton, DeLay, Doele, Carlson & Buettner, P.C., L.L.O.	Legal Services, County Court	697.50
Stratton, DeLay, Doele, Carlson & Buettner, P.C., L.L.O.	Legal Services, District Court	8,506.70
Donald Svitak	Supplies, Noxious Weed	16.05
Thomson Reuters-West	Subscription, Public Defender	273.47
Transunion Risk & Alternative Data Solutions, Inc.	Services, County Sheriff	9.25
US Bank Corporate Payment System	Fuel, Supplies, Uniforms, County Sheriff	570.37
US Bank Corporate Payment System	Supplies, Postage, Fuel, Juvenile Diversion	204.13
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, County Extension	191.30
Verizon Wireless	Telephone Service, County Sheriff	1,577.08
Verizon Wireless	Telephone Service, Juvenile Diversion	307.63
Verizon Wireless	Internet Service, Courthouse	78.04
Western Office Technologies	Repairs, County Clerk	65.00
Western Office Technologies	Supplies, County Sheriff	68.99
Western Office Technologies	Supplies, Equipment, Noxious Weed	199.00
Zee Medical Service	Supplies, County Sheriff	13.40
Zee Medical Service	Supplies, County Jail	56.15
Zodiac Properties, L.L.C.	Rent, Probation	10,255.84

#### ROAD/BRIDGE FUND

Total Net Payroll		28,937.28
American Family Life Assurance Company	Insurance Premiums	411.48
Ameritas Life Insurance Corporation	Insurance Premiums	123.52
Appeara	Towel Service	204.44
AS Central Services	Data Processing Costs	24.24
Battle Creek Farmers Coop	Fuel	1,175.27
Battle Creek Municipal Light & Power	Utilities	227.21
Bauer Built Tire	Repairs	25.50
Black Hills Energy	Gas Service	296.92
Blue Cross Blue Shield of Nebraska	Insurance Premiums	92.65
Brady & Amy's Inc.	Fuel	666.84
Carhart Lumber Company	Shop Supplies, Repairs	2,315.88
Central Parts and Machine	Parts	4.00
Chemsearch	Chemicals	167.83
Choice Foods	Shop Supplies	6.90
City of Madison	Utilities	632.43
City of Newman Grove	Utilities	54.00
Clausen Air	Repairs	2,570.01
Colonial Life and Accident Insurance	Insurance Premiums	153.37
Connecting Point	Internet Service	15.00
Constellation Newenergy Gas Division	Gas Service	1,805.59
D & M Machinery	Parts	6.53
Eastern Nebraska Telephone	Telephone Service	52.12
Eisenmann Supplies Inc.	Parts	56.91
Fastenal Company	Parts	45.54
Field's Hardware	Shop Supplies	398.53
Filter Care of Nebraska LTD	Repairs	116.00
First Concord Benefits Group	Administrative Fees, Flexible Benefit Plan	553.26
Fischer Oil Sales	Oil	114.90
Frontier	Telephone Service	163.95
Hradec Diesel	Repairs	202.57
Island Supply Welding Co.	Shop Supplies	81.18
J's Auto Repair & Storage L.L.C.	Repairs	196.01
Kimball Midwest	Shop Supplies	141.80
Loup Power District	Utilities	210.15
M & M Farm Supply	Shop Supplies	18.74
Madison County Clerk	Tax Deposit	10,097.75
Madison County Treasurer	Title Fee	10.00
Madison National Life Insurance Company Inc.	Insurance Premiums	34.30
Matheson Tri-Gas Inc.	Shop Supplies	381.83

Menards	Parts, Shop Supplies	350.52
Michael Wegener Implement Inc.	Parts	500.00
Myers Tire Supply	Repairs	591.49
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Harvestore Systems	Supplies, Parts	3,612.89
Nebraska Public Power District	Utilities	126.67
NMC Exchange L.L.C.	Repairs	4,735.32
Norfolk Auto Supply	Parts	354.84
Norfolk Iron & Metal Company	Parts	1,025.13
Norfolk NAPA	Parts	924.32
Pioneer Telephone	Telephone Services	49.90
Prime Sanitation	Garbage Service	53.75
Quick Serve Oil Company Inc.	Fuel	194.30
Reigle Implement Co. Inc.	Supplies, Parts	145.80
Retirement Plans Division of Ameritas	Employee Share Retirement	1,720.47
Retirement Plans Division of Ameritas	Employer Share Retirement	2,580.79
Scheer's Ace Hardware	Tool	38.99
Sioux City Truck Sales Inc.	Parts	83.67
Telebeep Wireless	Pager Services	22.11
Tri County Sand & Gravel Inc.	Equipment	11,000.00
White Star Oil Company	Fuel	290.63
Zoubek Oil Company Inc.	Fuel	1,365.35
4 Lanes 4 Nebraska	Funding	12,500.00

#### VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administrative Expense	7,410.90
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#### VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administrative Expense	15,505.28
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#### REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND

MIPS Inc.	Services	501.75
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#### 911 EMERGENCY FUND

Carmichael Business Systems	Maintenance Contract	1,304.00
Century Link	Telephone Service	978.72
Eastern Nebraska Telephone	Telephone Service	127.86
Frontier	Telephone Service	164.10

#### LAW ENFORCEMENT OPERATING FUND

Cable One	Cable Service	94.43
Charm-Tex	Supplies	250.00
Madison County Sheriff Inmate Fund	Supplies, Postage	55.86

Motion was made by Schmidt and seconded by Prauner 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 11:03 A.M. to Tuesday, March 24, 2015 at 9:30 A.M.

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County Clerk Nancy Scheer

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Christian Ohl, Chairman  
County Board of Commissioners