

Commissioner's Record No. 25

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

April 4, 2017

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

Advance notice of meeting was published in the Thursday, March 30, 2017 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 Christian Ohl called the meeting to order and notified the public of the location of the information regarding the Open Meeting Act 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 made by Prauner 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 Schmidt and seconded by Prauner to approve the minutes of the March 7, 2017 meeting. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Chairman Prauner opened a public hearing at 9:01 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Christ is King Community Church, 715 West Madison Avenue, Norfolk Eagle 4 Door Sedan	2001 Oldsmobile 4 Door Sedan, 1995
Community Concern of Norfolk, Inc., 222 North 4th Street, Norfolk	2012 Dodge Sports Van
Heartland Baptist Church, P.O. Box 2235, Norfolk	1999 Ford Van
Norfolk Rescue Mission, Inc., 111 North 9th Street, Norfolk	2006 Ford Van
Pentecostal Church of God, 215 West Norfolk Avenue, Norfolk	2015 Ford Van
Women's Empowering Life Line, Inc., 910 West Park Avenue, Norfolk GMC Acadia SUV	2010 Ford Bus, 2015 Ford Fusion, 2014

County Treasurer Donna Primrose reported that Christ is King has a newly acquired vehicle; however, the organization was previously approved. She explained that the other organizations are submitting renewal applications, except Pentecostal Church of God which submitted its first motor vehicle exemption application.

Jorges Soto and his son, Jose Soto, were present at the hearing. Jose Soto testified that his father can only understand and speak a small amount of English. He reported that the vehicle is used only for church purposes. He stated that his father is the pastor for Pentecostal Church of God in Norfolk and that he also supervises seven different churches located in South Dakota, York, Schuyler, Lincoln, and Omaha and that the vehicle is used to travel to these locations. He presented his dad's pastor certificate and the church's tax exempt certificate from the Nebraska Department of Revenue.

No other public comments were received during the hearing. Chairman Ohl closed the hearing at 9:10 A.M.

After discussion, a motion was made by Prauner 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:

- #3223: Life Partners Inc., 3201 Golf View Drive, Norfolk
Deduction from the tax rolls in the amount of \$262.20 for correction to the 2016 personal property taxes because the equipment was taxed in the wrong tax district
- #3224: Life Partners Inc., 3201 Golf View Drive, Norfolk
Addition to the tax rolls in the amount of \$76.30 for correction to the 2016 personal property taxes because the equipment was taxed in the wrong tax district
- #3225: Howard Construction, 84820 537th Avenue, Meadow Grove
Addition to the tax rolls in the amount of \$322.44 for correction to the 2016 personal property taxes due to a clerical error of omitting one piece of equipment that didn't get taxed
- #3226: Lynn Funk, 83421 552nd Avenue, Madison
Addition to the tax rolls in the amount of \$1,338.18 for correction to the 2016 personal property taxes due to a clerical error of omitting one piece of equipment that didn't get taxed
- #3227: City of Norfolk, 309 North 5th Street, Norfolk
Deduction from the tax rolls in the amount of \$109.30 for correction to the 2016 real estate taxes because the property was deeded to a tax exempt entity on December 27, 2016
- #3228: City of Norfolk, 309 North 5th Street, Norfolk
Deduction from the tax rolls in the amount of \$370.34 for correction to the 2016 real estate taxes because the property was deeded to a tax exempt entity on December 27, 2016

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

County Assessor Jeff Hackerott reported that he filed a petition with the Property Tax Administrator requesting an extension of the deadline to file the 2017 real property abstract of assessment since a staff member quit. He stated that the Property Tax Administrator approved an extension to April 14, 2017.

The Board of Equalization adjourned at 9:17 A.M.

ATTEST:

County Clerk Nancy Scheer

Christian Ohl, Chairman
County Board of Equalization

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COMMISSIONERS PROCEEDINGS

Madison, Nebraska

April 4, 2017

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 30, 2017 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was provided to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed.

Following a moment of Silence and the Pledge of Allegiance to the flag of the United States of America, Chairman Jim Prauner called the meeting to order and notified the public of the copy of the Open Meetings Act posted in the meeting room.

Present: Commissioners Christian Ohl, Jim Prauner, and Ron Schmidt, County Clerk Nancy Scheer, and County Highway Superintendent Richard Johnson. Zoning Administrator Heather McWhorter was present until 9:48 A.M. WJAG reporter Paul Hughes was present until 9:53 A.M. Norfolk Daily News reporter Jerry Guenther was present until 10:04 A.M.

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

- 1) Approval of minutes of the March 21, 2017 meeting
- 2) Acknowledge receipt of the Official Bond of Patricia Leckron as Water Commissioner for the City of Tilden
- 3) Approval of service agreement with Electronic Contracting Company for annual maintenance of the fire alarm system in the Madison County Courthouse and Jail
- 4) Approval of revised budget for the 2017 Community Based grant and 2017 Community Based Enhancement grant
- 5) Acknowledge receipt of audited financial statements for the fiscal year ended June 30, 2016
- 6) Authorization to purchase a side dump trailer from Vander Haags, Inc. and publish notice of proposed special purchase
- 7) Authorization to advertise for bids for Portland cement concrete and asphaltic concrete overlay projects
- 8) Authorization to advertise for bids for furnishing asphaltic materials for 2017 calendar year

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

Pursuant to published legal notice in the Saturday, March 25, 2017 edition of The Norfolk Daily News, Chairman Prauner announced that a public hearing would be held to receive public comments regarding a conditional use permit application of Nick Langhorst to build a house on less than 40 acres on Donald Eisenmann's Lot Split in Section 33-23-1, which is located approximately 3 miles South of the City of Norfolk and ½ mile West of Hwy. 81 on 835th Road.

Zoning Administrator Heather McWhorter reported that the applicant is purchasing a 4.52 acre lot from Donald Eisenmann and would like to build a house on the property. She reported that the property is zoned as AG2, General Agriculture, and is located approximately ¾ of a mile West of Highway 81. She read the statement of finding of facts and reported that the application was unanimously approved by the Planning Commission. She stated that the property has driveway access.

Chairman Prauner opened the public hearing at 9:34 A.M.

The applicant, Nick Langhorst, explained that he plans to build a house on this property in the near future. He reported that Weiland Well is familiar with the area and he spoke to Steve Dickes about digging a residential well. He stated that Weiland Well provided a quote so Mr. Dickes probably feels that there is adequate water on the property. He said that the property has access from a black top road.

Commissioner Schmidt stated that in 2012 there was a serious water issue in this area, so he encouraged Mr. Langhorst to put in a deep well. Mr. Langhorst responded that the quote from Weiland Well was for a well that was 280 feet deep. Ms. McWhorter stated that the well issue was discussed at the Planning Commission meeting. She stated that Mr. Langhorst spent a lot of time looking for property in this area and stopped in the Planning office several times before selecting a site.

Chairman Prauner asked if any other buildings would be constructed on the property and Mr. Langhorst responded that no other buildings would be constructed at the current time, but a shop may be added in the future.

No one spoke in opposition to the conditional use permit.

Chairman Prauner closed the hearing at 9:38 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2017-12

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, a recommendation has been received from the Madison County Joint Planning Commission and WHEREAS, notice of public hearing was published in the March 25, 2017 edition of The Norfolk Daily News, and a public hearing was held by law.

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

1. This application is consistent with the Madison County Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map.
2. The property is zoned AG2 General Agriculture and meets the density requirements for the Zoning district.
3. Don Eisenmann is selling a 4.52-acre tract to Nick Langhorst to build a home.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a Conditional Use Permit to Nick Langhorst to build a house on less than 40 acres on the following described land also known as DONALD EISENMANN'S LOTSPLIT:

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Part of the North ½ of the Northwest ¼ of Section 33, Township 23 North, Range 1 West of the 6th P.M., Madison County (see attached)

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 is permanent and may be transferred between owners.
2. This Conditional Use Permit allows a single family home on less than 40 acres.
3. With the passage of this permit, the applicant and/or residence builder realizes that the new residence is going to be subject to livestock odors, dust and general nuisances. This does not mean that the applicant is giving up the right to be protected by Madison County and the State of Nebraska.
4. The applicant should be aware it is his responsibility to remove any Nebraska Noxious Weeds found on the property at any time after the approval of this application by the County Board of Commissioners.
5. A copy of the signed permit must be recorded with the County Register of Deeds office by applicant.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown on 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 Ohl and seconded by Schmidt that the foregoing resolution be adopted based upon the unanimous recommendation of the Planning Commission and the testimony presented during the hearing and that Donald Eisenmann's Lot Split located in Section 33-23-1 be approved. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Pursuant to published legal notice in the March 23, 2017 edition of the Norfolk Daily News, Chairman Prauner opened a public hearing at 9:40 A.M. to receive citizens' comments regarding the application to the Nebraska Department of Economic Development for Community Development Block Grant (CDBG) Application #16-ED-001 of Weiland, Inc. and Weiland Family Holdings, LLC for expansion of the business.

Jeff Christensen, Business Development Director at Northeast Economic Development District (NENEDD), explained that an application was received from Weiland, Inc. and Weiland Family Holdings for \$275,000 of CDBG funds, which passes through the County. He reported that through a process that the State established several years ago, the funds will be sub-granted to Northeast Economic Development, Inc., which is a non-profit development organization, and then the funds will be loaned to the business for equipment purchases. He said that Weiland, Inc. is building a new facility South of Norfolk and East of Highway 81 across from the Norfolk Airpark. Mr. Christensen explained that there are several parties involved in the financing, including Madison County Bank, Small Business Administration, and Northeast Economic Development. He explained that Weiland, Inc. is also contributing business equity to the expansion project. He explained that the County currently has \$159,000 in re-use funds and these funds will be used first. He stated that \$116,000 funds will be provided by the State Economic Development District. He explained that \$5,000 of the funds received from the State will pay for NENEDD's administration fees, but there is no cost to the County to have this project administered.

Commissioner Ohl asked about the County funds to be used for this application and Mr. Christensen responded that the County funds were originally loaned to Henn House Dairy and then re-paid by the dairy. He stated that some of these funds were used for other projects, including the construction of 4th Street by Thermal Design in Madison.

Commissioner Schmidt asked how much of the \$5,000 the County would receive and Mr. Christensen responded that the County wouldn't receive any of these funds. Mr. Christensen explained that NENEDD submits a draw down to the State and the State send the funds to the County and the County pays administration fees to NENEDD for staff time spent on the project.

Commissioner Schmidt asked what risk the County has if the business decides not to re-pay the loan and Mr. Christensen responded that ultimately the County is responsible; however, deeds of trust will be filed on the real estate, including the business real estate and some property that is personally owned by Leon Weiland. Mr. Christensen explained that a UCC lien will be filed on the business equipment and the County will have first lien position for \$275,000. He reported that the loan will be listed on the records of NENEDD.

Chairman Prauner asked when the first payments need to be paid back on the loan. Mr. Christensen responded that the first loan re-payment starts 12 months after the funds are given to the business. He explained that the funds won't be drawn down until later this year. Jason Ash, business manager of Weiland, Inc., explained that the grants funds will be used to purchase equipment and the business needs to wait until the building is constructed before they need the grant funds. Mr. Christensen explained that the interest rate is 0% for 180 months, or 15 years.

Chairman Prauner asked if the business could re-pay the loan early. Mr. Christensen responded that there is no penalty for re-paying the loan early. He stated that when the loan is re-paid it will be loaned out again in the region for other projects. Chairman Prauner asked if other counties are holding CDBG re-use funds and Mr. Christensen responded that NENEDD is administering funds for 18 different entities in the region including Platte County, City of Schuyler, and City of Dodge. Chairman Prauner asked how many block grants will be approved and Mr. Christensen responded that only one or two projects in the NENEDD region will be approved on an annual basis. Chairman Prauner asked if there have been any issues with collecting the funds for projects. Mr. Christensen responded that there is one business that is currently struggling to re-pay their loan.

Commissioner Schmidt stated that the public notice states that 10 new full-time jobs will be added and he asked if this will occur immediately. Mr. Ash responded that the 10 new positions won't be added instantaneously because there needs to be a growth period. Mr. Christensen explained that the business has two years to add 10 new positions and the positions must be maintained for one year.

Chairman Prauner asked what the Weiland business manufactures and Mr. Ash responded that the business manufactures industrial doors for cold storage and meat, dairy, and poultry facilities. Mr. Ash explained that the business has expanded almost two times of what it was eight years ago. He stated that he and his brothers-in-law took over the business from Leon Weiland and have more than doubled the production. He explained that they are out of space at the current location on the farm West of Madison, so they want to re-locate the business. Chairman Prauner asked how much additional expansion will occur. Mr. Ash responded that the company produces approximately 1,000 items annually and he estimated that this could double in the future. He explained that they plan to double the fiberglass capacity, increase the yield capacity, and completely change the flow of the business. He stated that the current space is so small and cramped that employees need to stop working to get to a shelf or rack and in the new design everything is changed. Mr. Ash explained that the loading will happen around the perimeter of the grid and the work will be completed inside of the grid. He stated that stockers can be working in the isles while stock is pulled from the work area. He stated that they will be adding several new pieces of equipment that will improve speed and quality to make the facility top notch when finished.

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Chairman Prauner asked where the doors are shipped. Mr. Ash responded that 70% to 80% of the business is in the middle of the United States. He explained that as the business has expanded they are working with more dairy businesses in California and also expanding in the Northeast and Northwest part of the United States.

No one spoke in opposition to the CDBG application of Weiland, Inc.

Chairman Prauner closed the public hearing at 9:49 A.M.

After discussion, the following resolution was introduced for consideration:

RESOLUTION #2017-13
RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL
TO SIGN AN APPLICATION FOR CDBG FUNDS

WHEREAS, Madison County, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program, and

WHEREAS, Madison County, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application which is for an amount of \$280,000 for Weiland, Inc./Weiland Family Holdings, LLC expansion,

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of Madison County, Nebraska that the Chairman be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between Madison County, Nebraska, and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

Motion was made by Schmidt and seconded by Ohl that the foregoing resolution be adopted and that CDBG Application #16-ED-001 be approved. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) 2016 Northeast Community College graduate report

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		145,932.17
Mark D. Albin	Legal Services, County Court	650.68
American Family Life Assurance Co.	Insurance Premiums	1,109.10
Appera	Mat Service, Public Defenders	29.91
Larissa M. Armitage	Jury Fees, Mileage, District Court	51.05
Allison Aschoff	Witness Fees, Mileage, County Court	44.82
Lieren R. Auman	Jury Fees, Mileage, District Court	51.05
Bank of America	Utilities, Veterans Service Office	97.80
Randy A. Barritt	Jury Fees, Mileage, District Court	51.05
William Bates	Witness Fees, Mileage, County Court	37.12
Baxter Chrysler Dodge Jeep Ram	Vehicle, County Sheriff	30,487.00
Matthew D. Becker	Jury Fees, Mileage, District Court	51.05
Angela C. Beltz	Jury Fees, Mileage, District Court	204.20
William Benfield	Contract Services, County Court	800.00
Kelly K. Benson	Jury Fees, Mileage, District Court	56.40
Black Hills Energy	Gas Services, Zoning Department	19.81
Black Hills Energy	Gas Services, Courthouse	455.95
Black Hills Energy	Gas Services, County Jail	475.07
Black Hills Energy	Gas Services, Noxious Weeds	19.82
Blue Cross Blue Shield of Nebraska	Insurance Premiums	130,145.80
Bob Barker Company Inc.	Supplies, County Jail	415.90
Bomgaars	Supplies, Noxious Weeds	21.44
Kevin D. Bonner	Jury Fees, Mileage, District Court	47.84
Bessie Bove	Prior Services, Courthouse	12.00
Brandl Electric	Repairs, Courthouse	711.75
Brockhaus-Howser-Fillmer Funeral Home	Cremation Services, General Assistance	1,084.00
Brodock LLC	Car Wash Tokens, County Sheriff	1,000.00
Brogan, Stafford, PC	Legal Services, County Court	1,545.26
Mardell E. Brom	Jury Fees, Mileage, District Court	35.00
Joanie Brugger	Cell Phone Reimbursement, Victim Assistance	385.00
Jennifer D. Buffington	Jury Fees, Mileage, District Court	51.05
David P. Caauwe	Jury Fees, Mileage, District Court	51.05
Cableone	Telephone, Public Defender	54.87
Cableone	Cable Services, County Sheriff	163.26
Lacie R. Carlson	Jury Fees, Mileage, District Court	51.05
CBM Managed Services	Meals, County Jail	7,514.09
Champs	Repairs, Maintenance Contract, County Jail	2,782.38
Marie Izabel Chavez	Interpreting Services, Public Defender	633.00
Zachary D. Christenson	Witness Fees, Mileage, District Court	153.15
City of Crofton	Contractual Services, Community Based Grant	184.50

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City of Madison	Utilities, Courthouse	92.51
Harold P. Clausen Jr.	Witness Fees, Mileage, District Court	204.20
Clerk of the Supreme Court	Filing Fees, District Court	251.00
Colonial Life and Accident Insurance	Insurance Premiums	284.98
Tami J. Colman	Jury Fees, Mileage, District Court	51.05
Constellation Newenergy	Utilities, Courthouse	849.54
Constellation Newenergy	Utilities, County Jail	1,551.06
Steven E. Coolidge	Jury Fees, Mileage, District Court	51.05
Lisa J. Corley	Jury Fees, Mileage, District Court	51.05
Creston Fertilizer Co. Inc.	Chemicals, Noxious Weeds	4,626.40
Martha J .Dalton	Witness Fees, Mileage, District Court	204.20
DAS State Accounting	Telephone Service, Zoning Department	28.63
DAS State Accounting	Teletype Service, County Sheriff	262.29
DAS State Accounting	Teletype Service, County Jail	441.71
DAS State Accounting	Telephone Service, Noxious Weed	28.62
Kyle M. Deets	Jury Fees, Mileage, District Court	51.05
Louisa M. Divis	Jury Fees, Mileage, District Court	16.05
Shelly Duhachek	Jury Fees, Mileage, District Court	59.61
Rebecca L. Dunlap	Jury Fees, Mileage, District Court	242.72
Dennis G. Dykstra	Jury Fees, Mileage, District Court	35.00
Eakes Office Solutions	Supplies, County Clerk	253.96
Eakes Office Solutions	Supplies, Clerk of District Court	13.43
Eakes Office Solutions	Supplies, County Jail	226.14
Eakes Office Solutions	Supplies, Copier Maintenance, Probation Office	610.39
Deborah E. Ebeling	Jury Fees, Mileage, District Court	51.05
Joy M. Eckert	Jury Fees, Mileage, District Court	51.05
Egan Supply Co.	Supplies, Courthouse	35.20
Electrical Engineering & Equipment Co.	Supplies, Courthouse	285.90
Rich T. Erickson	Jury Fees, Mileage, District Court	56.40
Fairfield Inn & Suites	Lodging, Zoning Department	1,259.40
Eric L. Falcon	Jury Fees, Mileage, District Court	204.20
Shannon J Finley-Lamb	Jury Fees, Mileage, District Court	51.05
First Concord Benefits Group	Flex Plan, Administration Fees	2,107.85
Fitzgerald, Vetter, Temple & Bartell	Legal Services, District Court	2,208.81
Floor Maintenance and Paper Supply	Supplies, County Jail	796.92
Floor Maintenance and Paper Supply	Supplies, Probation Office	319.96
FP Mailing Solutions	Rental, Public Defender	150.00
Margie A. Frank	Jury Fees, Mileage, District Court	51.05
Gaylen B. Freeman	Jury Fees, Mileage, District Court	51.05
Frontier	Telephone Service, Courthouse	1,036.75
John R. Gall	Jury Fees, Mileage, District Court	51.05
Galls/Quartermaster	Uniforms, County Sheriff	201.87
Bonnie Gerrard	Cleaning Services, Probation Office	450.00
Leo Gonzalez	Mileage, Extension Office	211.86
Chad W. Goodwater	Jury Fees, Mileage, District Court	195.64
Gordy's Towing & Repair	Repairs, County Sheriff	75.49
Crystal A. Haase	Jury Fees, Mileage, District Court	51.05
Jared D. Hahn	Jury Fees, Mileage, District Court	51.05
Haskell Ag Lab	Equipment, Extension Office	257.10
Hilliges and Associates, LLC	Polygraph, Law Enforcement	500.00
Katherine P. Hood	Jury Fees, Mileage, District Court	225.60
Jeffrey L. Hrouda	Legal Services, County Court	1,766.20
Cherilynn B. Hubert	Jury Fees, Mileage, District Court	51.05
Jack's Uniforms & Equipment	Supplies, County Sheriff	167.33
Jack's Uniforms & Equipment	Uniforms, County Jail	57.94
Jerry's Service Center	Repairs, Juvenile Accountability	224.95
Nancy Jochum-Schramm	Disposition, Law Enforcement	100.75
Johnson's Inc.	Repairs, Courthouse	1,005.00
Cory B. Jones	Jury Fees, Mileage, District Court	51.05
Joseph Law Office	Legal Services, County Court	655.65
Cher R. Juracek	Jury Fees, Mileage, District Court	51.05
Paul R. Kahre	Jury Fees, Mileage, District Court	204.20
Brenda M. Kimes	Jury Fees, Mileage, District Court	51.05
Kristina K. King	Jury Fees, Mileage, District Court	51.05
Jane A. Koehler	Jury Fees, Mileage, District Court	51.05
Marsha K. Kyncl	Jury Fees, Mileage, District Court	59.61
Clarissa LaPlante	Witness Fees, Mileage, Law Enforcement	168.25
James M. Larson	Jury Fees, Mileage, District Court	204.20
Bobbie J. Leuthold	Jury Fees, Mileage, District Court	51.05
Linsali Inc.	Contract Services, Reappraisal	7,730.00
Kristin A. Lutt	Jury Fees, Mileage, District Court	225.60
Deb Lyon	Mileage, Extension Office	41.73

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Madison County Clerk	Tax Deposit, Retirement	80,337.89
Madison County Sheriff Inmate Fund	Supplies, County Jail	163.92
Madison County Sheriff	Civil Process Fees, County Court	168.84
Madison County Sheriff	Civil Process Fees, District Court	1,214.37
Madison County Sheriff	Civil Process Fees, Mental Health	91.24
Madison County Treasurer	Title Fee, County Sheriff	25.00
Madison County Veterans Aid Fund	Funding, Veteran's Service Office	6,000.00
Madison National Life Insurance Co Inc	Insurance Premiums	146.86
Jamie L. Masilko	Jury Fees, Mileage, District Court	51.05
Stephanie L. McBride	Jury Fees, Mileage, District Court	51.05
Genise L. McLouth	Jury Fees, Mileage, District Court	51.05
Menards	Supplies, Probation Office	24.46
Charles L. Menke	Jury Fees, Mileage, District Court	51.05
Midwest Plumbing & Heating	Parts, Repairs, County Jail	10,811.75
Mimick Motor Company	Repairs, County Sheriff	361.91
Andrew Mohr	Mileage, Juvenile Accountability	65.94
Karl W. Morgan	Jury Fees, Mileage, District Court	51.05
Morland, Easland, and Lohrberg	Legal Services, County Court	286.95
Moyer & Moyer Law Firm	Legal Services, County Court	1,260.00
Todd E. Munderloh	Jury Fees, Mileage, District Court	51.05
Tina M. Myer	Jury Fees, Mileage, District Court	51.05
National Enterprise Systems Inc.	Garnishment of Wages	214.55
National Pen Co., LLC	Supplies, Victims Assistance	308.91
Nationwide Retirement Solutions	Deferred Compensation	2,205.00
Nebraska Child Support Payment Center	Garnishment of Wages	200.00
Nebraska Public Power District	Utilities, Veterans Service Office	39.19
Norfolk Auto Center	Repairs, County Sheriff	586.03
Norfolk Auto Center	Repairs, Noxious Weeds	748.88
Norfolk Daily News	Subscription Costs, County Assessor	198.00
Norfolk Daily News	Subscription, Advertising, Extension Office	182.63
Norfolk Daily News	Publication Costs	123.43
Norfolk Family Coalition	Contractual Services, Community Based Grant	1,552.00
Northeast Community College	Maintenance, Operating Fees, Extension Office	4,146.25
Northeast Research & Extension Center	Postage, Telephone, Supplies, Extension Office	761.40
Oasis Counseling International	Professional Evaluation, Community Based Grant	130.00
Steven L. Obst	Jury Fees, Mileage, District Court	225.60
Wayne Ohnesorg	Mileage, Extension Office	19.26
Valorie Olson	Court Reporting, Mental Health	50.00
Valorie Olson	Transcript, District Court	277.50
One Office Solution	Supplies, County Clerk	5.82
One Office Solution	Supplies, Public Defender	205.42
One Office Solution	Supplies, Copier Maintenance, County Sheriff	904.68
One Office Solution	Supplies, County Jail	148.97
Kenneth D. Palmer	Jury Fees, Mileage, District Court	49.98
PCS Mobile	Equipment, County Sheriff	4,077.00
Gabriela Pena	Jury Fees, Mileage, District Court	51.05
Pengad, Inc.	Supplies, District Court	91.56
Melissa A. Petersen	Jury Fees, Mileage, District Court	79.41
Michael Petersen	Contractual Services, Community Based Grant	200.00
Jonathon J. Peterson	Jury Fees, Mileage, District Court	51.05
Physicians Laboratory, PC	Autopsy, Law Enforcement	1,020.00
Marcia K. Pieper	Jury Fees, Mileage, District Court	51.05
Sarah Polacek	Mileage, Extension Office	346.68
Racom Corp	Software, County Sheriff	2,906.00
Reynoldsons	Fuel, Zoning Department	35.51
Angel Rosales	Jury Fees, Mileage, District Court	35.00
Michael Saegabarth	Witness Fees, Mileage, County Court	37.12
Michelle L. Scheer	Jury Fees, Mileage, District Court	51.05
Judy Schroeder	Prior Services Benefits, Courthouse	11.00
Thelma A. Schroeder	Jury Fees, Mileage, District Court	51.05
Matthew L. Sharp	Jury Fees, Mileage, District Court	51.05
Lee Sherry	Mileage, Extension Office	48.15
Eric A. Siecke	Jury Fees, Mileage, District Court	43.03
Sleuth	Annual Maintenance Contract, County Sheriff	4,553.00
Jenny L. Spencer	Jury Fees, Mileage, District Court	51.05
Sarah C. Steffenmeier	Jury Fees, Mileage, District Court	51.05
Barbara M. Sucha	Jury Fees, Mileage, District Court	51.05
Rachel M. Sukup	Jury Fees, Mileage, District Court	204.20
Megan Sutera	Mileage, Community Based Grant	364.01
Kimberly A. Svoboda	Jury Fees, Mileage, District Court	51.05
Sharon K. Synovec	Jury Fees, Mileage, District Court	51.05
Carrie I. Taulbee	Jury Fees, Mileage, District Court	51.05

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The Zone	Contract Services, Community Based Grant	994.95
Ellen M. Thiele	Jury Fees, Mileage, District Court	67.10
Roxanna L. Thomas	Jury Fees, Mileage, District Court	51.05
Norma N. Torres	Jury Fees, Mileage, District Court	51.05
US Bank Corporate Payment System	Fuel, Software, Supplies, Trailer Rental, County Sheriff	653.13
US Bank Corporate Payment System	Meals, County Attorney	14.87
US Bank Corporate Payment System	Fuel, Juvenile Accountability	65.34
US Bank Corporate Payment System	Postage, Public Defender	7.80
Van Diest Supply Company	Chemicals, Noxious Weeds	2,633.85
Verizon Wireless	Telephone Services, Reappraisal	40.01
Verizon Wireless	Telephone Services, Extension Office	192.71
Verizon Wireless	Telephone Services, County Sheriff	1,471.06
Verizon Wireless	Telephone Services, Law Enforcement	72.91
Verizon Wireless	Telephone Services, Community Based Grant	441.66
Verizon Wireless	Internet Services, Courthouse	78.04
Vision Service Plan	Insurance Premiums	393.58
Jan M. Wagner	Jury Fees, Mileage, District Court	51.05
Wal-Mart	Supplies, Gift Cards, Juvenile Accountability	152.87
Rick D. Waterbury	Jury Fees, Mileage, District Court	51.05
John M. Watson	Jury Fees, Mileage, District Court	204.20
Heather M. Weaver	Jury Fees, Mileage, District Court	51.05
Mary C. Weber	Jury Fees, Mileage, District Court	51.05
Katie L. Webster	Jury Fees, Mileage, District Court	51.05
Wentling Law Office	Legal Services, County Court	2,557.20
Zachary Westerman	Mileage, Meals, Zoning Department	187.36
Anna J. Wichman	Jury Fees, Mileage, District Court	51.05
Torri A. Wichman	Jury Fees, Mileage, District Court	51.05
David P. Wietecha	Jury Fees, Mileage, District Court	51.05
Carrie Wilbeck Weinberger	Witness Fees, Mileage, County Court	37.12
Taylor L. Wozney	Jury Fees, Mileage, District Court	51.05
Stephanie Wragge	Witness Fees, Mileage, County Court	37.12
Christopher L. Zeman	Jury Fees, Mileage, District Court	51.05
Alisson M. Zoubek	Jury Fees, Mileage, District Court	51.05

ROAD/BRIDGE FUND

Total Net Payroll		30,464.46
American Family Life Assurance Company	Insurance Premiums	618.75
B & K Welding & Repair LLC	Repairs	10.00
Battle Creek Municipal Light & Power	Utilities	188.61
Bauer Built Tire	Tire Repairs	2,920.78
Black Hill Energy	Utilities	238.90
Blue Cross Blue Shield of Nebraska	Insurance Premiums	31,622.41
Bomgaars	Supplies	219.18
Carhart Lumber Company	Supplies	210.63
Choice Foods	Supplies	65.20
City of Madison	Utilities	569.25
City of Newman Grove	Utilities	61.00
City of Norfolk	Sewer Services	24.34
Colonial Life and Accident Insurance	Insurance Premiums	153.37
Constellation Newenergy Gas Division LLC	Utilities	1,385.40
Cornhusker International Truck Inc.	Parts, Repairs	2,641.97
D & D Welding & Repair	Parts	100.00
Dale R. Johnson Ent. Inc.	Gravel	14,749.33
DAS State Accounting	Telephone Service	24.24
Dinkel Implement Co.	Equipment Rental	4,269.20
Eastern Nebraska Telephone Co.	Telephone Service	52.19
Fastenal Company	Supplies	68.55
First Concord Benefits Group	Flex Plan, Administration Fees	351.07
Frontier	Telephone Service	178.53
GCX LLC	Trucking Services	500.00
Ken's Trailer Sales & Repair	Parts	61.20
Long Trucking	Trucking Services	2,045.00
Loup Power District	Utilities	139.53
Madison County Clerk	Tax Deposit, Retirement	16,220.08
Madison National Life Insurance Co. Inc.	Insurance Premiums	37.76
Matheson Tri-Gas Inc.	Supplies	71.44
Menards	Supplies	535.69
Nationwide Retirement Solutions	Deferred Compensation	235.00
Nebraska Child Support Payment Center	Garnish of Wages	243.24
Nebraska Harvestore Systems	Parts	29.94
Nebraska Public Power District	Electric Services	132.86
NMC Exchange L.L.C.	Parts	644.00

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Norfolk NAPA	Parts	1,132.96
Northeast Machine & Manufacturing	Parts	36.00
Prime Sanitation	Garbage Services	53.75
Rise Broadband	Internet Service	122.35
Road Builders Machinery & Supply	Parts, Repairs	3,598.52
Seals and Service Inc.	Parts, Repairs	747.28
T-Bone North	Fuel	226.13
Truck Center Company	Parts	122.96
Vander Haags Inc.	Trailer	33,075.00
Village of Meadow Grove	Utilities	70.00
Vision Service Plan	Insurance Premiums	68.10
Zoubek Oil Company Inc.	Fuel	2,927.51
VISITORS PROMOTION FUND		
Norfolk Area Visitor Bureau	Administration Fees	1,980.00
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitor Bureau	Administration Fees	2,287.75
CDBG # 2 FUND		
Norfolk Daily News	Publication Costs	43.57
Northeast Nebraska Economic Development District	Administration Fees	195.00
911 EMERGENCY FUND		
Century Link	Telephone Services	781.57
Frontier	Telephone Services	164.10
LAW ENFORCEMENT OPERATING FUND		
Encartele, Inc.	Phone Cards	3,600.00

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 11:53 A.M. to Tuesday, March 21, 2017 at 9:30 A.M.

ATTEST:

County Clerk Nancy Scheer

Jim Prauner, Chairman
County Board of Commissioners