

BOARD OF EQUALIZATION

Madison, Nebraska

April 5, 2016

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

Advance notice of meeting was published in the Thursday, March 31, 2016 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed. Chairman Ron Schmdit 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 Assessor Jeff Hackerott, and County Clerk Nancy Scheer.

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

Motion made by Ohl and seconded by Prauner to approve the minutes of the March 8, 2016 meeting. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

County Assessor Jeff Hackerott presented the following tax list corrections:

- #3121: McHugh Metal Brokerage LLC, P.O. Box 769, Norfolk
Deduction from the tax rolls in the amount of \$240.14 for correction of 2015 personal property taxes due to taxation in the wrong tax district
- #3122: McHugh Metal Brokerage LLC, P.O. Box 769, Norfolk
Deduction from the tax rolls in the amount of \$301.06 for correction of 2014 personal property taxes due to taxation in the wrong tax district
- #3123: Eva Seda, 909 Logan Street, Norfolk
Deduction from the tax rolls in the amount of \$1,468.64 for correction of 2015 real estate taxes after receipt of a letter from the Nebraska Department of Revenue on March 7, 2016 approving homestead exemption at 100%
- #3124: Robert and Carol Knapp, 54767 831st Road, Madison
Deduction from the tax rolls in the amount of \$2,864.80 for correction of 2015 real estate taxes due to land split based upon deed 2015-04113
- #3125: Cody and Christine Knapp, 54963 832nd Road, Madison
Addition to the tax rolls in the amount of \$2,871.36 for correction of 2015 real estate taxes due to land split based upon deed 2015-04113
- #3126: Schweser's Stores, Inc. P.O. Box 1469, Fremont
Addition to the tax rolls in the amount of \$236.88 for acceleration of 2015 personal property taxes due to closing of the store.
- #3127: Roger and Karen Lyon, 53648 822½ Road, Newman Grove
Deduction from the tax rolls in the amount of \$329.96 for correction of 2015 personal property taxes after submission of 2015 depreciation worksheet

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

The Board of Equalization adjourned at 9:08 A.M.

County Clerk Nancy Scheer

Ron Schmidt, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

April 5, 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, March 31, 2016 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 Highway Superintendent Richard Johnson, and County Clerk Nancy Scheer. Zoning Administrator Heather McWhorter and Weed Superintendent Don Svitak were present until 9:44 A.M. Norfolk Daily News reporter Jerry Guenther and WJAG reporter Susan Risinger were present until 10:09 A.M.

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

- 1) Approval of minutes of the March 22, 2016 meeting
- 2) Award of contract to Jebro, Inc. of Sioux City, Iowa for supplying asphaltic materials for road construction and maintenance from April 15, 2016 through September 30, 2016
- 3) Authorization for Commissioner Jim Prauner, County Highway Superintendent Richard Johnson, and Responsible Charge Don Svitak to negotiate assumption of Responsible Charge duties by the Nebraska Department of Roads for Meadow Grove North, Project No. ER-2895(2) and Battle Creek North, Project No. ER-2915(3)
- 4)

RESOLUTION #2016-11

WHEREAS, Check No. 16030260, dated March 22, 2016, and drawn on the General Fund in the amount of eighty-six dollars (\$86.00), was made payable to Marlene's Alterations, 1109 Riverside Boulevard, 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. 16030260, dated March 22, 2016, and drawn on the General Fund in the amount of eighty-six dollars (\$86.00), is hereby cancelled.

6)

RESOLUTION #2016-12

A RESOLUTION APPROVING, ADOPTING, RATIFYING AND AFFIRMING THE EXECUTION AND PERFORMANCE OF A LEASE-PURCHASE AGREEMENT WITH NACO LEASING CORPORATION FOR ACQUISITION OF PROPERTY.

BE IT RESOLVED by the Board of Commissioners of the County of Madison, Nebraska (the "County"), that this Board hereby approves and authorizes the acquisition of two trucks (one Mack and one Freightliner) and related equipment by the County through a Lease-Purchase Agreement with NACO Leasing Corporation. The Lease-Purchase Agreement shall include the following terms, with such changes as are deemed reasonable or necessary by the Chair of the Board of Commissioners.

1. Principal Amount: \$255,102.05
2. Interest Rate: 1.400%
3. Payment Amount: \$823.41 in 2016; \$29,345.96 for years 2017, 2018, and 2020; \$29,345.97 in 2019; and a final payment of \$29,345.96 in 2021.
4. Term: April 22, 2016 through January 15, 2021
5. Payment Frequency: Semiannually on July 15 and January 15, beginning July 15, 2016

Settlement and closing of the Lease-Purchase Agreement shall be on or about April 22, 2016. NACO Leasing Corporation shall send payment to the equipment vendor or owner for acquisition of the property on the date on which NACO Leasing Corporation receives the signed Lease-Purchase Agreement and accompanying documents from the County.

BE IT FURTHER RESOLVED, that the Chair or Vice Chair of the Board of Commissioners and the County Clerk are hereby authorized and directed to sign the Lease-Purchase Agreement and related certificates and documents. and

BE IT FURTHER RESOLVED, that the Tax-Exempt Financing Compliance Procedure presented to the Board is hereby adopted and approved.

This Resolution shall be in full force and effect from and after its passage and all resolutions or orders, or parts thereof, in conflict with the provisions of this Resolution, are to the extent of such conflict, hereby repealed. This resolution may be executed by electronic transmission and shall be regarded as an original.

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

Commissioner Schmidt asked to add an emergency item to the regular agenda for discussion on crops planted in the County road right-of-ways. Motion was made by Ohl and seconded by Schmidt to approve the regular agenda with the addition of an emergency item for discussion on crops planted in County road right-of-ways. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Pursuant to published legal notice in the Friday, March 25, 2016 edition of the Norfolk Daily News, Chairman Prauner opened a hearing at 9:35 A.M. to receive comments regarding the conditional use permit application of Joseph Krings to build a house on less than 40 acres on Raymond D. Krings Lot Split located in Section 10, Township 21, Range 3.

Zoning Administrator Heather McWhorter read the finding of facts and reported that the request meets the density requirements. She stated that the application was unanimously approved by the Planning Commission.

Joseph Krings and his spouse appeared at the hearing. Mr. Krings reported that they plan to dig the basement and possibly frame the house this year. He stated that he works as a residential framer and the progress of building the house will depend upon the amount of help he gets from his family. He reported that he is splitting 3 acres from his dad's property and there are no other buildings currently on the property. Chairman Prauner asked if Mr. Krings has lived in this area for a lengthy time and Mr. Krings responded that he is has lived in this area his entire life.

Commissioner Schmidt asked where the driveway would be and Mr. Krings responded that the driveway would be South of the North property line about 100 yards. Commissioner Schmidt stated that he wants to make sure that they have clear visibility when pulling out of the driveway onto the County road. Mr. Krings explained that they planned the house location away from the South intersection to avoid the top of the hill. Commissioner Schmidt explained that the County will install a culvert for the driveway at a location where he feels it is safe.

No one testified in opposition to the conditional use permit application. Chairman Prauner closed the hearing at 9:38 A.M.

The following resolution was introduced for consideration:

RESOLUTION #2016-13

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, 2016 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 as AG-1 Agriculture Intensive.
3. Mr. Krings would like to build a home on the tract which consists of 3 acres and has access to an improved county road.
4. Mr. Krings has applied for RAYMOND D KRINGS LOTSPLIT as part of the Conditional Use Application.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a Conditional Use Permit to Joseph Krings to build a house on less than 40 acres on the following described land:

A tract of land in the SE¼ of the SE¼ of Section 10, Township 21, Range 3 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 is permanent and may be transferred between owners.
2. This Conditional Use Permit allows a single family home on less than 40 acres.
2. 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, however, mean that the applicant is giving up the right to be protected by Madison County and the State of Nebraska.
3. 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.
4. 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. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Motion was made by Ohl and seconded by Schmidt to approve the Raymond D. Krings Lot Split located in Section 10, Township 21, Range 3. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

Chairman Prauner announced that bids were opened for armor coat gravel and road gravel for the 2016-2017 fiscal year on Thursday, March 31, 2016 and that a bid tabulation was included in the agenda packet. He stated that bids were received from Emme Sand & Gravel of O'Neill, Dale R. Johnson Ent., Inc. of Columbus, and Matteo Sand & Gravel of Norfolk.

County Highway Superintendent Richard Johnson reported that Dale R. Johnson Ent., Inc. was the only vendor who submitted a bid to deliver gravel to the precincts and his bid is lower for picking up gravel at the pit. He stated that he spoke with Dale Johnson who asked if the County would commit to buying gravel in the future and he told Mr. Johnson that the Commissioners would make a decision at today's meeting. Chairman Prauner reported that he spoke with Emme Sand & Gravel and the pit is located five miles North and two miles East of O'Neill on Hwy 281, which is a long distance to haul gravel. Commissioner Schmidt stated that he talked to a representative from Central Sand & Gravel in Columbus who advised that it would be two months before gravel would be available from their pit.

County Highway Superintendent Richard Johnson stated that the Board's options would be to award contracts to all companies who submitted bids or reject all bids and purchase gravel on the open market. Chairman Prauner reported that Road District #3 has previously purchased armor coat gravel from Brunswick since it was a short haul to Meadow Grove. Commissioner Schmidt asked if the price at Dale R. Johnson Ent., Inc. would stay the same if the bids were rejected and Mr. Johnson responded that the price would stay the same. Commissioner Schmidt stated that he would like to keep the County's options open to haul gravel from Matteo Sand & Gravel if the need arises, especially if an emergency occurs.

Commissioner Ohl asked if there was a disadvantage to rejecting all bids and buying on the open market and Mr. Johnson responded that the companies could raise the price and if a big contract needed to be filled, there could be a limited supply available for the County. Commissioner Ohl asked for a recommendation and Mr. Johnson responded that it has worked well to reject all bids and purchase gravel on the open market. He suggested that it would be a good idea to verbally tell Dale R. Johnson Ent., Inc. that the County plans to buy a significant amount of gravel from his company.

Motion was made by Ohl and seconded by Schmidt to reject all armor coat gravel and road gravel bids and buy gravel on the open market so purchases could be made at the location which is most convenient and cost effective for each road district.

During discussion on the motion, Commissioner Schmidt stated that the Board members need to realize that there could be consequences for rejecting all bids. He asked if the County is required to solicit bids and Mr. Johnson responded that bidding gravel is required by State law.

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

Commissioner Schmidt reported that the County has a problem with people planting in the County road right-of-way and there are four or five different intersections in the Southern part of the County that are very hazardous to go through because of crops planted in the right-of-way. He explained that in several of these intersections, the front end of a maintainer is sticking into the intersection before the driver can see if anyone is coming, which can be dangerous. He stated that he wanted this to be a topic of discussion and he would appreciate if the media would report this issue and advise that the road department has the authority to destroy the portion of any crop that is planted in the County road right-of-way.

County Highway Superintendent started that he remembers the Board discussing a policy five or six years ago and the discussion involved fence posts along the shoulder of roads. He stated that he couldn't locate a policy, but he offered to continue looking. Chairman Prauner stated that if a policy can't be located, one could be drafted for consideration at a future meeting. Mr. Johnson stated that he doesn't want the Board to adopt another policy if one is already approved.

No action was taken.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Sale of surplus property report
- 3) Northeast Community College 2015 Graduate Employment Report

The following claims were audited:

GENERAL FUND		
Total Net Payroll		139,446.68
Mark D. Albin	Legal Services, County Court	3,361.49
American Family Life Assurance Co.	Insurance Premiums	833.15
American Life Insurance Corp.	Insurance Premiums	386.80
Apex Therapy Services, L.L.C.	Contractual Services, Juvenile Accountability	81.25
Appeara	Mat Service, Public Defender	29.08
Appeara	Mat Service, Courthouse	20.00
AS Central Services	Telephone Services, Zoning Department	23.81
AS Central Services	Telephone Services, Noxious Weed	23.80
AS Central Services	Teletype Service, County Sheriff	262.29
AS Central Services	Teletype Service, County Jail	441.71
AS Central Services	Telephone Service, Veterans Service	63.06
Big Red Printing	Supplies, County Attorney	321.72
Black Hills Energy	Utilities, Zoning Department	20.85
Black Hills Energy	Utilities, Noxious Weed	20.85
Black Hills Energy	Utilities, Veteran Service	51.86
Blue Cross Blue Shield of Nebraska	Insurance Premiums	133,984.31
Bomgaars Supply	Supplies, Courthouse	50.62
Bomgaars Supply	Supplies, Noxious Weed	9.35
Bessie Bove	Prior Services, Courthouse	12.00
Brandl Electric	Repairs, Courthouse	4,387.70
John Buck	Contractual Services, Juvenile Accountability	78.00
Business Telecomm Systems	Telephone Services, County Attorney	45.00
Cableone	Internet Services, Public Defender	56.09
Cableone	Cable Television Services, County Sheriff	171.77
Cableone	Internet Services, Probation Office	255.00
Kay Cantrell	Tutoring Services, Juvenile Accountability	180.00
Carney Law, P.C.	Legal Services, County Court	3,599.47
CBM Managed Services	Meals, County Jail	6,659.31
Champs, Inc.	Maintenance Contract, County Jail	2,166.00
City of Crofton	Contractual Services, Juvenile Accountability	195.00
City of Madison	Utilities, Courthouse	92.51
City of Norfolk	Utilities, Veteran Service	34.97
Gail Collins	Civil Processing Fees, Law Enforcement	50.00
Colonial Life and Accident Insurance	Insurance Premiums	400.08
Connecting Point	Repairs, Probation Office	45.00
Connecting Point	Contractual Services, Courthouse	1,198.25
Consolidated Management Company	Meals, County Jail	64.50
Constellation Newenergy	Utilities, Zoning Department	38.05
Constellation Newenergy	Utilities, Courthouse	945.51
Constellation Newenergy	Utilities, County Jail	1,857.32
Constellation Newenergy	Utilities, Noxious Weed	38.05
Constellation Newenergy	Utilities, Veteran Service	95.45
Creston Fertilizer Co. Inc.	Chemical Supplies, Noxious Weed	3,141.00
Culligan	Supplies, Juvenile Accountability	27.80
Dick Day	Telephone Reimbursement, Data Processing	90.00
Dodge County Court	Certified Copies, Law Enforcement	2.50
Douglas County Treasurer	Autopsy, Law Enforcement	250.00
Eakes Office Solutions	Supplies, District Court	16.53
Eakes Office Solutions	Supplies, County Sheriff	11.88
Eakes Office Solutions	Equipment, County Attorney	449.14
Eakes Office Solutions	Supplies, County Jail	162.13

Eakes Office Solutions	Supplies, Probation Office	567.53
Election Systems & Software	Ballot Layout, Election Commissioner	2,000.25
Electronic Contracting Company	Repairs, County Jail	899.50
Ewalt Law Office, P. C., LLO	Legal Services, District Court	3,494.19
Ewalt Law Office, P. C., LLO	Legal Services, County Court	370.00
Fairfield Inn & Suites by Marriott - Kearney	Lodging, Zoning Department	1,344.55
Field's Hardware	Supplies, Public Defender	13.78
Fillmore County Court	Copies, Law Enforcement	6.00
First Concord Benefits Group	Administration Fees, Flex Plan	2,530.39
Fitzgerald, Vetter, Temple & Bartell	Legal Services, County Court	1,167.20
Frontier	Telephone Service, Courthouse	1,096.93
Galls/Quartermaster	Supplies, County Sheriff	36.83
Gillette Printing	Supplies, County Sheriff	112.00
Great America Financial Service	Copier Lease, Public Defender	145.26
Joy Griffith	Mileage, Zoning Department	81.54
Joy Griffith	Mileage, Noxious Weed	81.54
Eric Hansen	Uniforms, County Jail	59.99
Greg Hanson	Mileage, Supplies, Veterans Service	118.79
Charles Hendrix	Contractual Services, Juvenile Accountability	710.00
Crystal Hestekind	Cleaning Service, Probation Office	360.00
Jeffrey L. Hrouda	Legal Services, County Court	401.25
Intab LLC	Supplies, Election Commissioner	73.72
Jerry's Service Center	Repairs, County Sheriff	241.26
Matthew Kiernan	Mileage, County Attorney	148.50
Aaron Kolm	Uniforms, County Jail	86.00
Lancaster County Sheriff	Civil Service Fees, District Court	20.85
Linsali, Inc.	Contractual Services, Reappraisal	13,237.00
Madison County Clerk	Tax Deposit	53,061.74
Madison County Court	Civil Service Fees, County Court	948.71
Madison District Court	Civil Service Fees, District Court	1,504.52
Madison County Sheriff Inmate Fund	Supplies, County Sheriff	20.22
Madison County Sheriff	Mileage, Mental Health	33.38
Madison County Sheriff	Witness Fees, Public Defender	18.50
Madison County Sheriff	Fuel, County Sheriff	35.08
Madison National Life Insurance Co. Inc.	Insurance Premiums	145.36
Mike Mapel	Contractual Services, Juvenile Accountability	26.00
James Marshall	Tutoring Services, Juvenile Accountability	383.09
Barbara Masilko	Mileage, Public Defender	21.60
Menards	Supplies, Zoning Department	31.91
Menards	Supplies, County Jail	23.96
Menards	Supplies, Noxious Weed	31.91
MIPS Inc.	Data Processing Services, County Clerk	300.00
Andrew Mohr	Mileage, Juvenile Accountability	86.94
Morrow, Davies & Toelle, P.C.	Audit Services, Courthouse	14,000.00
Moyer & Moyer	Legal Services, County Court	631.50
MS Data Services	Data Processing Fees, District Court	389.00
National Enterprise Systems	Garnish of Wages	207.06
Nationwide Retirement Solutions	Deferred Comp	1,980.00
Nebraska Child Support Payment Center	Garnish of Wages	276.92
Norfolk Auto Center	Repairs, County Sheriff	747.89
Norfolk Auto Center	Repairs, Noxious Weed	447.01
Norfolk Daily News	Publication Costs	762.00
Northeast Community College	Operating Fees, Rent, Extension Office	3,957.16
Northeast Nebraska Economic	Administration Fees	366.45
Northeast Nebraska Juvenile Service	Boarding Fees, Juvenile Accountability	820.00
Northeast Nebraska Juvenile Service	Boarding Fees, Juvenile Detention	36.25
Northeast Research & Extension Center	Utilities, Supplies, Postage, Extension Office	749.15
Mike O'Brien	Mileage, Juvenile Accountability	198.18
Wayne Ohnesorg	Mileage, Extension Office	16.20
Valorie Olson	Court Reporting, Mental Health	50.00
One Office Solution	Equipment, Supplies, Public Defender	504.31
One Office Solution	Supplies, County Sheriff	31.15
One Office Solution	Supplies, County Jail	45.23
One Office Solution	Equipment, Probation Office	307.00
One Office Solution	Supplies, Veterans Service	121.33
Pell Reporting Inc.	Transcription Services, County Court	474.57
Physicians Laboratory, P.C.	Autopsy, Law Enforcement	1,840.00
Pierce County Court	Certified Copies, Law Enforcement	2.75
Platte County Sheriff	Civil Processing Fees, Mental Health	18.50
Susan K. Pohlman	Tutoring Services, Juvenile Accountability	310.00
Sarah Polacek	Meals, Mileage, Extension Office	247.92
Premier Biotech	Medical Supplies, Juvenile Accountability	512.97
Retirement Plans Division of Ameritas	Employee Retirement	9,482.35
Retirement Plans Division of Ameritas	Employer Retirement	13,873.22
Reynoldsons	Fuel, Zoning Department	57.08
Reynoldsons	Fuel, Noxious Weed	204.53
Judy Schroeder	Prior Service Benefits, Courthouse	11.00

Lee Sherry	Registration, Meals, Mileage, Extension Office	66.04
Stanley Security Solutions	Repairs, County Jail	162.00
Stratton, DeLay, Doele, Carlson & Buettner, P.C.	Legal Services, County Court	2,376.60
Stratton, DeLay, Doele, Carlson & Buettner, P.C.	Legal Services, District Court	5,521.70
Linda Swenson	Computer Consultant Services, Data Processing	1,280.00
The Glass Edge Inc.	Repairs, Courthouse	120.15
The Zone	Reimbursement of Services, Juvenile Accountability	1,058.52
Therapeutic Play and Counseling	Witness Fees, Law Enforcement	1,200.00
Thompson Reuters-West	Subscription, Public Defender	281.67
U-Save Pharmacy	Medical Supplies, General Assistance	577.80
David R. Uher	Legal Services, County Court	655.95
US Bank Corporate Payment System	Meals, Fuel, Supplies, County Sheriff	1,245.57
US Bank Corporate Payment System	Postage, Supplies, Public Defender	159.72
US Bank Corporate Payment System	Meals, Fuel, Supplies, Juvenile Accountability	231.36
Van Diest Supply Company	Chemicals, Noxious Weed	8,756.90
Verizon Wireless	Telephone Services, Reappraisal	40.01
Verizon Wireless	Telephone Services, Extension Office	263.11
Verizon Wireless	Telephone Services, County Sheriff	1,593.07
Verizon Wireless	Telephone Services, Law Enforcement	81.04
Verizon Wireless	Telephone Services, Juvenile Accountability	327.16
Verizon Wireless	Router Services, Courthouse	78.04
Wal-Mart Community	Supplies, Juvenile Accountability	78.37

ROAD/BRIDGE FUND

Total Net Payroll		29,795.84
American Family Life Assurance Company	Insurance Premiums	519.83
American Legion Post #35	Supplies	25.50
Ameritas Life Insurance Corp.	Insurance Premiums	98.64
ARL Credit Services, Inc.	Garnish of Wages	45.00
AS Central Services	Telephone Service	24.32
Battle Creek Farmers Coop	Fuel	1,789.48
Battle Creek Municipal Light & Power	Electrical Service	178.33
Black Hills Energy	Utilities	185.77
Blue Cross Blue Shield of Nebraska	Insurance Premiums	28,131.56
Bomgaars Supply	Supplies	545.68
City of Madison	Utilities	514.25
Colonial Life and Accident Insurance	Insurance Premiums	153.37
Connecting Point	Internet Service	15.00
Constellation Newenergy Gas Division, LLC	Gas Service	1,869.67
Cornhusker International Trucks Inc.	Repairs	1,494.67
Dale R. Johnson Ent. Inc.	Gravel	18,031.79
Eagle Communications Inc.	Internet Service	239.70
Echo Group Inc	Parts	70.07
Electrical Engineering & Equipment	Supplies	196.97
Fastenal Company	Parts	2.97
First Concord Benefits Group	Flex Plan, Administration Fees	350.34
Frontier	Telephone Service	174.73
Green Line Equipment	Equipment Rental	45,067.00
Island Supply Welding	Supplies	46.63
K & S Door Co./Overhead Door	Parts	8.00
Kelly Supply Company	Parts	62.85
Lafleur Seed Mills	Supplies	150.00
Long Trucking	Transport Services	1,755.00
Loup Power District	Electrical Services	137.52
ME Collins Contracting Inc.	Crushed Concrete	4,352.00
Madison County Clerk	Tax Deposit	11,048.98
Madison County Treasure	Title Fees	20.00
Madison National Life Insurance Inc.	Insurance Premiums	33.04
Matheson Tri-Gas Inc	Supplies	287.58
Matteo Sand & Gravel	Gravel	3,253.32
Menards	Supplies	39.90
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Public Power District	Electrical Services	142.17
NMC Exchange, L.L.C.	Parts	81.81
Norfolk NAPA	Parts	1,575.00
Norfolk Transmission & Muffler Service Inc.	Parts	460.65
Northeast Machine & Manufacturing	Repairs	127.57
Prime Sanitation	Garbage Services	53.75
RDO Trucking	Repairs	2,190.93
Renner Auto Body	Repairs	6,501.50
Retirement Plans Division of Ameritas	Employer Share Retirement	4,608.91
State of Nebraska	Tools	100.00
Telebeep Wireless	Telephone Service	22.11
Village of Meadow Grove	Utilities	70.00
Zee Medical	Medical Supplies	63.60
Zoubek Oil Company Inc.	Fuel	5,224.94

VISITORS PROMOTION FUND

Norfolk Area Visitor Bureau	Administration Fees	7,731.74
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VISITORS IMPROVEMENT FUND

Norfolk Area Visitor Bureau	Administration Fees	1,316.98
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911 EMERGENCY FUND

Century Link	Telephone Services	779.93
Frontier	Telephone Services	164.10

LAW ENFORCEMENT OPERATING FUND

Midwest Plumbing & Heating	Repairs	677.67
Sherwin-Williams	Paint	613.70

DRUG COURT FUND

Bonnie Gerrard	Supplies	70.00
Mark Johnson	Lodging	332.80
On Call Employee Health	Medical Testing	100.00
Premier Biotech Inc	Medical Testing	260.99
Putters Jewelry	Supplies	24.00
Redwood Toxicology	Medical Tests	5.00

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 11:00 A.M. to Tuesday, April 19, 2016 at 9:30 A.M.

County Clerk Nancy Scheer

Jim Prauner, Chairman
County Board of Commissioners