

BOARD OF EQUALIZATION

Madison, Nebraska

June 3, 2014

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

Advance notice of meeting was published in the Thursday, May 29, 2014 edition of The Norfolk Daily News. 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 Lee Klein, Jerry McCallum, and Christian Ohl, County Assessor Jeff Hackerott, and County Clerk Nancy Scheer. County Treasurer Donna Primrose was present from 9:03 A.M. to 9:05 A.M.

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

Motion made by Klein and seconded by McCallum to approve the minutes of the May 6, 2014 meeting. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

Chairman Ohl opened a public hearing at 9:03 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Behavioral Health Specialists, Inc., 900 West Norfolk Ave., Ste 200, Norfolk	2005 Ford Focus, 2006 Ford Freestar Van, 2007 Chrysler Town & Country Van (2), 2006 Chevrolet Malibu, 2005 Chevrolet Malibu, 2006 Chrysler Town & Country Van, 2005 Chrysler Town & Country Van, 2010 Dodge Caliber (3), 2011 Chevrolet Cruze (2), 2013 Dodge Grand Caravan, 2012 Chevrolet Cruze (2), 2013 Chevrolet Malibu (2), 2007 Dodge Caliber (2), 2009 Dodge Caliber, 2008 Dodge Caliber, 2013 Dodge Grand Caravan, 2009 Chevrolet Impala,
Christ is King Community Church, 715 West Madison Avenue, Norfolk	1995 Eagle Vision
Community Bible Church, 401 East Park Avenue, Norfolk	2000 Chevrolet Express Sport Van
Community Concern of Norfolk, Inc., 307 Prospect Avenue, Norfolk	2012 Dodge Sport Van
Countryside Home, 703 North Main Street, Madison	1999 Ford Bus
Harvest Church and World Outreach Center 1810 Channel Road, Norfolk	2001 Dodge Extended Van
Heartland Baptist Church, P.O. Box 2235, Norfolk	1999 Ford Sport Van
Mosaic, 105 East Norfolk Avenue, Suite 200, Norfolk	2012 Toyota Prius
Norfolk Baptist Church, 1001 State Hwy 35, P.O. Box 316, Norfolk	1991 International Bus
Norfolk Rescue Mission, 111 North 9th Street, Norfolk	1999 Chrysler Town & Country Van
Orphan Grain Train, Inc., 601 West Phillip Avenue, Norfolk	1971 Fruehauf Semi Trailer, 1989 Freightliner Semi Tractor, 2005 Wabash National Semi Trailer
St. Leonard's Parish, 504 South Nebraska Street, P.O. Box 368, Madison	1992 Chevrolet Lumina

County Treasurer Donna Primrose reported that all organizations have previously been approved by the Board of Commissioners. No public comments were received.

Chairman Ohl closed the hearing at 9:05 A.M.

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

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #2959: Donald and Alice Radenz, 1903 East Sherwood Road, Norfolk
Addition to the tax rolls in the amount of \$251.66 for correction to the 2013 personal property taxes due to the addition of irrigation equipment that was not reported in 2013
- #2960: Robert and Lori Uecker, 84378 541st Avenue, Meadow Grove
Addition to the tax rolls in the amount of \$614.30 for correction to the 2013 personal property taxes due to the additional of equipment that was omitted in 2013
- #2961: Elkhorn Valley Entertainment LLC, dba J's Steakhouse & wine Bar, P.O. Box 1285, Fremont
Addition to the tax rolls in the amount of \$945.50 for acceleration of the 2013 personal property taxes due to closing of the business in April 2014
- #2962: Hemmer Land LLC, 39258 355th Avenue, Humphrey
Addition to the tax rolls in the amount of \$1,349.30 for correction to the 2013 personal property taxes due to the addition of irrigation equipment purchased in 2012 that was omitted from the tax rolls
- #2963: California First National Bank, 1611 North Interstate 35E, Suite 428, Carrollton, Texas 75006
Deduction from the tax rolls in the amount of \$2,985.00 for removal of the 2013 personal property taxes due to tax exempt status of the company
- #2964: Heartland Business Credit, 390 Union Blvd., #600, Lakewood, Colorado 80228
Addition to the tax rolls in the amount of \$368.80 for correction to the 2013 personal property taxes due to a clerical error
- #2965: Battle Creek State Bank, P.O. Box 308, Battle Creek
Addition to the tax rolls in the amount of \$229.000 for correction to the 2013 personal property taxes after submission of the 2013 depreciation worksheet

After discussion, it was moved by McCallum and seconded by Klein to approve the foregoing tax list corrections as submitted. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

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

County Clerk Nancy Scheer

Board of Equalization Chairman Christian Ohl

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

June 3, 2014

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, May 29, 2014 edition of The Norfolk Daily News. 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 Lee Klein 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 Lee Klein, Jerry McCallum, and Christian Ohl, County Clerk Nancy Scheer, County Highway Superintendent Richard Johnson, Assistant County Highway Superintendent Dave Heggemeyer, Norfolk Daily News reporter Jerry Guenther, Norfolk Daily News intern Natasha Rausch, US92 reporter Eric McKay, and WJAG reporter Susan Risinger.

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

- 1) Approval of minutes of the May 20, 2014 meeting
- 2) Authorization for County Board Chairman to execute a contract for acquisition of permanent easement for Channel Bank Construction and Maintenance from Stanley R. Petersen and Sue L. Petersen for Project No. C-59-831, Tilden North
- 3) Authorization for County Board Chairman to execute a contract for acquisition of permanent easement for Roadway Construction and Maintenance from Stanley R. Petersen and Sue L. Petersen for Project No. C-59-831, Tilden North
- 4) Authorization for County Board Chairman to execute a contract for acquisition of temporary easement for Channel Bank Construction and Maintenance from Rudolph G. Dittrich and Elaine M. Dittrich for Project No. C-59-831, Tilden North
- 5) Authorization for County Board Chairman to execute a contract for acquisition of temporary easement for Roadway Construction and Maintenance from Rudolph G. Dittrich and Elaine M. Dittrich for Project No. C-59-831, Tilden North
- 6) Authorization for County Board Chairman to execute a contract for acquisition of permanent easement for Channel Bank Construction and Maintenance from Bradley C. Easland and Brian J. Easland for Project No. C-59-831, Tilden North
- 7) Authorization for County Board Chairman to execute a contract for acquisition of permanent easement for Roadway Construction and Maintenance from Bradley C. Easland and Brian J. Easland for Project No. C-59-831, Tilden North
- 8) Approve amendment to the Employee Policy and Procedure Manual to change the employee probationary period from 90 consecutive days to 60 consecutive days for eligibility for health insurance benefits to comply with regulations in the Affordable Care Act
- 9) Acknowledge receipt of 2014-2015 fiscal year budget for Region 11 Emergency Management

10) RESOLUTION #2014-32

WHEREAS, Check No. 14050148, dated May 6, 2014, and drawn on the Road/Bridge Fund in the amount of fifty dollars and fifty three cents (\$50.53), was made payable to Norfolk Auto Center, 1123 South 20th Street, Norfolk, Nebraska 68701, and

WHEREAS, said check was not tendered, but remains in the possession of the Madison County Clerk,

NOW, THEREFORE, BE IT RESOLVED that Check No. 14050148, dated May 6, 2014, and drawn on the Road/Bridge Fund in the amount of fifty dollars and fifty three cents (\$50.53), is hereby cancelled.

11) RESOLUTION #2014-33

BE IT RESOLVED, that the withdrawal by Midwest Bank N.A., Pierce, Nebraska of the following securities, held in safekeeping by Midwest Independent Bank, Jefferson City, Missouri, to secure deposits of the county in said bank, to wit:

CUMING CNTY NE SCH DIST 0030 RFDG WISNER Cusip: 23088RBT3 Receipt Date: 06/11/2010 Receipt Number: JC48486	Midwest Independent Bank Jefferson City, Missouri Maturity Date: 12/15/2021 \$130,000.00
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CUMING CNTY NE SCH DIST 0030 RFDG WISNER Cusip: 23088RBU0 Receipt Date: 06/11/2010 Receipt Number: JC48487	Midwest Independent Bank Jefferson City, Missouri Maturity Date: 12/15/2022 \$130,000.00
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and the substitution of the following securities be and the same hereby are approved:

SARPY CNTY NEB SAN & IMPT DIST Cusip: 803766AY0 Receipt Date: 05/21/2014 Receipt Number: JC58893	Midwest Independent Bank Jefferson City, Missouri Maturity Date: 6/1/2023 \$130,000.00
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SARPY CNTY NEB SAN + IM Cusip: 80380AAZ2 Receipt Date: 05/21/2014 Receipt Number: JC63378	Midwest Independent Bank Jefferson City, Missouri Maturity Date: 10/15/2017 \$130,000.00
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12) RESOLUTION #2014-34

WHEREAS, the 2013-2014 fiscal year budget, adopted by the Board of Commissioners of Madison County, Nebraska, commits up to \$2,265,562.00 from the Federal Aid Secondary Fund to pay for expenditures exceeding monies available in the Road/Bridge Fund; and

WHEREAS, monies in the Road/Bridge Fund are now insufficient to meet the current expenditures approved by the Board of Commissioners;

NOW, THEREFORE, BE IT RESOLVED, that five hundred thousand dollars (\$500,000.00) be transferred from Federal Aid Secondary Fund to Road/Bridge Fund to meet current expenditures.

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

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

Pursuant to published legal notice in the Saturday, May 24, 2014 edition of The Norfolk Daily News, Chairman Klein opened a public hearing at 9:32 A.M. to receive citizens' comments regarding the conditional use permit application of Matt and Laurel Wilken to construct a house on less than 40 acres on property in Section 8-24-3, which is located approximately 2 miles East and 3 miles North of Meadow Grove on 541st Avenue. Matt and Laurel Wilken were in attendance at the hearing.

Planning and Zoning Administrator John Johnson reported that the application is a typical split on less than 40 acres of property. He read the finding of facts and proposed conditions of the permit. He stated that the Planning Commission unanimously approved the conditional use permit application.

Matt Wilken stated that they plan to build a house on the property.

No one spoke at the public hearing in opposition to the conditional use permit. Chairman Klein closed the hearing at 9:34 A.M. After discussion, the following resolution was introduced:

RESOLUTION #2014-35

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, having given proper notice and holding a public hearing as provided by law and under the authority of and subject to the provision the 2003 Madison County Zoning and Subdivision Resolution and Legislative Bill 186 (1978).

Finding of Facts

1. This application is consistent with the Comprehensive Plan.
2. This application is consistent with the Zoning and Subdivision Regulations and the Zoning Map.
3. The property was inspected for noxious weeds by the Madison County Noxious Weed Superintendent and none were found.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a permanent Conditional Use Permit to Matt and Laurel Wilken for a single family dwelling on less than forty acres as per Section 403: AG2 Primary Agricultural District, 2003 Madison County Zoning and Subdivision Resolution, on the following described land:

Part of the NW¼ of the NW¼ of Section 8, Township 24 North, Range 3 West of the 6th P.M., Madison County, Nebraska

NOW THEREFORE BE IT ALSO RESOLVED, the below listed conditions must be complied with by all current and future owners of the property described above and failure to comply with said conditions may result in forfeiture of this Conditional Use Permit.

1. This Conditional Use Permit allows a single family home on less than 40 acres.
2. This Conditional Use Permit is permanent and may be transferred between owners.
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, however, 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 Madison County Register of Deeds office by Matt and Laurel Wilken.

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 McCallum and seconded by Ohl that the foregoing resolution be adopted. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

Motion made by McCallum and seconded by Ohl to approve Charles R. Zurcher's Lot Split located in Section 8-24-3. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

Pursuant to published legal notice in the Saturday, May 24, 2014 edition of The Norfolk Daily News, Chairman Klein opened a public hearing at 9:35 A.M. to receive citizens' comments regarding the conditional use permit application of David Praeuner to construct a house on less than 40 acres on property in Section 13-23-3, which is located 2 miles South of Battle Creek on Highway 121. David Praeuner and Richard and Carol Grant attended the hearing.

Planning and Zoning Administrator John Johnson read the finding of facts and proposed conditions of the permit. He stated that the Planning Commission approved the conditional use permit application with one abstention.

Dave Praeuner stated that he plans to build a house on the property and he is getting quotes for possible construction of a machine shed this summer. Richard Grant stated that the property is a good location for building a house and is located close to the City of Battle Creek.

No one spoke at the public hearing in opposition to the conditional use permit. Chairman Klein closed the hearing at 9:37 A.M. After discussion, the following resolution was introduced:

RESOLUTION #2014-36

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, having given proper notice and holding a public hearing as provided by law and under the authority of and subject to the provision the 2003 Madison County Zoning and Subdivision Resolution and Legislative Bill 186 (1978).

Finding of Facts

4. This application is consistent with the Comprehensive Plan.
5. This application is consistent with the Zoning and Subdivision Regulations and the Zoning Map.
6. The property was inspected for noxious weeds by the Madison County Noxious Weed Superintendent and none were found.

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a permanent Conditional Use Permit to David Praeuner for a single family dwelling on less than forty acres as per Section 404: AT Agricultural Transition District, 2003 Madison County Zoning and Subdivision Resolution, on the following described land:

NE¼ of the NE¼ of the NE¼ of Section 13, Township 23 North, Range 3 West of the 6th P.M., Madison County, Nebraska

NOW THEREFORE BE IT ALSO RESOLVED, that the below listed conditions must be complied with by all current and future owners of the property described above and failure to comply with said conditions may result in forfeiture of this Conditional Use Permit.

1. This Conditional Use Permit allows a single family home on less than 40 acres.
2. This Conditional Use Permit is permanent and may be transferred between owners.
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, however, 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 Madison County Register of Deeds office by David Praeuner.

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 McCallum and seconded by Ohl that the foregoing resolution be adopted. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

Motion made by McCallum and seconded by Ohl to approve Carol R. Grant's Lot Split located in Section 13-23-3. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

Chairman Klein reported that bids on Project No. C-59-831, Tilden North, were opened on June 2, 2014 and four companies submitted quotes.

County Highway Superintendent Richard Johnson reported that the low bidder for the project was Rutjens Construction, with a bid of \$147,557.00. He explained that he spoke with Tom Rutjens and the company plans to start work on the project on June 9, 2014, so this will allow several days to complete the contract, bonds, and insurance certificates. He stated that the completion date of the project is June 30, 2014, so that the County can stay eligible for FEMA funds. He recommended that the County Board award a contract to Rutjens Construction.

Chairman Klein questioned what amount would be reimbursed to the County. County Highway Superintendent Richard Johnson responded that 75% of the project costs would be reimbursed by Federal Emergency Management Agency (FEMA), 12.5% would be reimbursed by Nebraska Emergency Management Agency (NEMA), and 12.5% would be the responsibility of the County. He stated that NEMA typically pays fairly quickly after conducting an audit; however, payments from FEMA takes much longer.

Norfolk Daily News reporter Jerry Guenther inquired if the project would be built to regular standards and County Highway Superintendent Richard Johnson responded that the road being constructed would be similar to a driveway and that the County is only providing access to several landowners' property. Chairman Klein explained that the biggest expense will be the hauling and placement of rock in the amount of \$130,795.00, so that the river doesn't come out of the banks again.

After discussion, a motion was made by Ohl and seconded by McCallum to award a contract to Rutjens Construction to award a contract in the amount of \$147,557.00, for Project No. C-59-831, Tilden North. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

The following written report was reviewed:

- 1) Fund balance report

The following claims were audited:

GENERAL FUND		
Total Net Payroll		124,356.51
Ronald Albin	Legal Services, County Court	176.66
Phillis Allison	Repairs, County Jail	94.68
American Family Life Assurance Company	Insurance Premiums	566.37
Ameritas Life Insurance Company	Insurance Premiums	386.48
ARL Credit Services	Garnish of Wages	216.08
AS Central Services	Telephone Services, Planning and Zoning	21.54

AS Central Services	Telephone Services, Noxious Weed	21.53
AS Central Services	Telephone Services, County Sheriff	262.29
AS Central Services	Telephone Services, County Jail	441.71
AS Central Services	Telephone Services, Veterans' Service Office	62.05
Charles Balsiger	Legal Services, District Court	1,155.30
Charles Balsiger	Legal Services, County Court	166.38
Candice Batenhorst	Garnish of Wages	173.42
Christopher Bellmore	Mileage, Public Defender	57.68
Big Red Printing	Supplies, County Extension	49.90
Black Hills Energy	Gas Service, Planning and Zoning	12.72
Black Hills Energy	Gas Service, Noxious Weeds	12.72
Black Hills Energy	Gas Service, Veterans' Service Office	33.92
Blue Cross Blue Shield of Nebraska	Insurance Premiums	129,781.40
Bomgaars	Tools, Courthouse	17.78
Bomgaars	Supplies, County Jail	58.41
Bomgaars	Supplies, Noxious Weed	26.45
Bessie Bove	Prior Service Benefits	12.00
Brogan & Gray, P.C., L.L.O.	Legal Services, County Court	1,972.86
Brogan & Stafford, P.C.	Legal Services, County Court	1,506.88
Cableone	Cable Service, County Sheriff	44.05
Carney Law, P.C.	Legal Services, County Court	1,677.00
CBM Managed Service	Meals, County Jail	7,299.82
Century Link	Telephone Service, Probation	72.43
Champs, Inc.	Maintenance Contract, County Jail	2,166.00
Charm-Tex	Supplies, County Jail	111.56
Checker Cab Co.	Transportation Costs, Juvenile Diversion	5.00
City of Norfolk	Supplies, Register of Deeds	25.00
Gail Collins	Mileage, Meals, County Attorney	155.46
Colonial Life and Accident Insurance	Insurance Premiums	247.46
Connecting Point	Equipment, Juvenile Diversion	231.00
Connecting Point	Equipment, Courthouse	40.00
Consolidated Management Company	Meals, County Jail	456.75
Constellation Newenergy Gas Division	Gas Service, Planning and Zoning	42.81
Constellation Newenergy Gas Division	Gas Service, Noxious Weed	42.81
Constellation Newenergy Gas Division	Gas Service, Courthouse	500.76
Constellation Newenergy Gas Division	Gas Service, County Jail	1,168.45
Constellation Newenergy Gas Division	Gas Service, Veterans' Service Office	37.42
Copple, Rockey, McKeever & Schlecht, P.C., L.L.O.	Legal Services, County Court	1,079.83
Copycraft Printing	Uniforms, Juvenile Diversion	370.02
County Assessors Association of Nebraska	Dues, County Assessor	50.00
Dent Specialists	Repairs, County Sheriff	106.49
Cynthia Dohmen	Witness Fees, County Court	37.92
Douglas County Treasurer	Morgue Room Fees, Law Enforcement	250.00
Eakes Office Plus	Supplies, County Clerk	72.90
Eakes Office Plus	Supplies, County Treasurer	15.90
Eakes Office Plus	Supplies, District Court	31.21
Eakes Office Plus	Supplies, County Court	290.81
Eakes Office Plus	Supplies, County Extension	129.92
Eakes Office Plus	Supplies, Equipment, County Jail	533.39
Eakes Office Plus	Supplies, Probation	88.93
Egan Supply Co.	Supplies, Courthouse	200.78
Electronic Contracting Company	Contracting Services, Courthouse	11,198.00
Entertainment Unlimited	Equipment, Services, County Jail	1,681.67
Enviromaster, Inc.	Supplies, County Jail	60.00
Faith Regional Health Services	Medical Services, County Jail	824.50
Federal Supply USA	Supplies, County Jail	329.28
Field's Hardware	Supplies, Election Commissioner	8.21
Field's Hardware	Supplies, Courthouse	67.94
Field's Hardware	Supplies, County Jail	174.72
First Concord Benefits Group, L.L.C.	Deductible Buy Down, Administrative Fees	6,413.61
Floor Maintenance & Paper Supply	Supplies, County Jail	248.18
Frontier	Telephone Service, Courthouse	1,015.33
Galls/Quartermaster	Equipment, County Sheriff	176.03
Galls/Quartermaster	Uniforms, County Jail	193.98
Kristen Grant	Mileage, County Extension	20.16
Jeffrey Hrouda	Legal Services, County Court	1,092.17
Joseph Hurd	Mileage, County Attorney	24.64
Adela Ibarra	Witness Fees, County Court	37.92
Claudia Ibarra	Witness Fees, County Court	20.00
Estefania Ibarra	Witness Fees, County Court	20.00
Jack's Uniforms & Equipment	Uniforms, County Sheriff	82.39
Nancy Jochum-Schramm	Court Reporting, Mental Health	100.00
Kathleen Jorgensen	Legal Services, District Court	811.53
Sharon Joseph	Legal Services, County Court	555.00
Matthew Kiernan	Mileage, Meals, County Attorney	297.09
Lancaster County Court	Copies, Law Enforcement	4.00
Louderback Drug	Prescriptions, County Jail	1,836.69
Madison County Clerk	Tax Deposit	47,962.89

Madison County Court	Court Costs, County Court	2,999.00
Madison County Sheriff Inmate Fund	Supplies, County Jail	33.53
Madison County Sheriff	Fees, County Court	2,465.96
Madison County Sheriff	Fees, District Court	1,148.80
Madison County Sheriff	Fees, Mental Health	486.45
Madison County Treasurer	Insurance Reimbursement	25.69
Madison County 7 th Judicial District Bar Association	Registration, Public Defender	100.00
Madison National Life	Insurance Premiums	126.59
Mead Lumber	Supplies, County Sheriff	35.76
Meds & More	Prescriptions, County Jail	2.00
Kyle Melia	Postage, Public Defender	49.00
Menards	Supplies, County Sheriff	29.96
Menards	Supplies, Noxious Weed	8.06
Microfilm Imaging Systems, Inc.	Equipment Rental, County Court	218.00
Midwest Health Partners	Prescriptions, County Jail	526.00
Midwest Plumbing & Heating	Repairs, County Jail	1,148.95
MIPS Inc.	Computer Support, County Treasurer	1,110.53
Modern Drapery & Sewing Center	Equipment, County Extension	1,794.00
Morland, Easland & Lohrberg, P.C.	Legal Services, County Court	174.45
Nationwide Retirement Solutions	Deferred Compensation	1,015.00
Nebraska Child Support Payment Center	Garnish of Wages	276.92
Nebraska Law Enforcement Training Center	Training, County Jail	150.00
Nebraska Public Power District	Utilities, Veterans' Service Office	36.90
Norfolk Daily News	Publication Costs, County Extension	403.66
Norfolk Daily News	Publication Costs, Courthouse	294.18
Northeast Community College	Lease, Operating Costs, County Extension	3,953.33
Northeast Nebraska Juvenile Services	Supplies, Juvenile Diversion	100.00
Northeast Nebraska Juvenile Services	Board of Juveniles, Juvenile Detention	2,112.50
Northeast Research & Extension Center	Telephone Service, Supplies, Postage, County Extension	820.61
Oak Hall Industries	Supplies, County Court	891.00
Wayne Ohnesorg	Mileage, County Extension	35.28
Valorie Olson	Court Reporting, Mental Health	150.00
Sherry Peterson	Mileage, Juvenile Diversion	347.76
Sarah Polacek	Mileage, County Extension	299.60
Postmaster	Postage, Election Commissioner	8.23
Postmaster	Postage, Veterans' Service Office	97.77
Premier Biotech	Testing, Juvenile Diversion	663.26
Morgan Quinn	Mileage, County Extension	20.16
Racom Corp	Repairs, County Sheriff	1,187.50
Redwood Toxicology Laboratory	Testing, Juvenile Diversion	75.00
Retirement Plans Division of Ameritas	Employee Share Retirement	8,411.50
Retirement Plans Division of Ameritas	Employer Share Retirement	12,322.92
Reynoldson's Inc.	Fuel, Noxious Weed	1,072.94
Nancy Scheer	Mileage, County Clerk	58.24
Judy Schroeder	Prior Service Benefit	11.00
Shell Fleet Plus	Fuel, Planning and Zoning	393.25
Lee Sherry	Mileage, County Extension	84.00
Stanton County Clerk	Copies, Law Enforcement	8.00
Stanton County Court	Copies, Law Enforcement	6.00
Michelle Sullivan	Mileage, Juvenile Diversion	298.48
Donald Svitak	Registration, Supplies, Noxious Weed	40.18
The Farner Co. Inc.	Supplies, County Jail	73.87
Thomson Reuters West	Subscription, County Attorney	596.45
Thomson Reuters West	Publication, Law Library	372.00
David Uher	Legal Services, County Court	3,082.54
United States Postal Service	Postage, Planning and Zoning	40.00
US Bank Corporate Payment System	Fuel, Supplies, Uniforms, County Sheriff	723.49
US Bank Corporate Payment System	Supplies, Fuel, Meals, Juvenile Diversion	355.30
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, County Extension	183.12
Verizon Wireless	Telephone Service, County Sheriff	1,852.80
Verizon Wireless	Telephone Service, Law Enforcement	80.40
Western Office Technologies	Supplies, County Clerk	37.90
Western Office Technologies	Supplies, Copier Maintenance, County Court	719.80
Western Office Technologies	Supplies, County Sheriff	6.87
Western Office Technologies	Supplies, Probation	1,550.00
Wingate by Wyndham	Lodging, Juvenile Diversion	912.45
Zippy Lube	Repairs, County Jail	32.99

ROAD/BRIDGE FUND

Total Net Payroll		30,501.70
American Family Life Assurance Company	Insurance Premiums	306.73
Ameritas Life Insurance Corporation	Insurance Premiums	118.48
AS Central Services	Telephone Services	24.62
Asphalt and Concrete Materials Co.	Asphaltic Materials	3,690.83
B's Enterprises Inc.	Culverts	12,294.00
Battle Creek Municipal Light & Power	Utilities	167.27

Black Hills Energy	Gas Service	198.48
Blue Cross Blue Shield of Nebraska	Insurance Premiums	31,664.09
Bomgaars Supply	Shop Supplies	415.93
Colonial Life and Accident Insurance	Insurance Premiums	121.80
Constellation Newenergy Gas Division LLC	Gas Service	508.64
Courtesy Ford Lincoln Mercury	Repairs	67.35
Dinkel Implement Co.	Parts	56.50
Eastern Nebraska Telephone Company	Telephone Service	50.94
Elkhorn Paving Construction Company, Inc.	Contract Services	374,509.00
Field's Hardware	Shop Supplies	110.15
First Concord Benefits Group	Administrative Fees, Deductible Buy Down	2,502.49
Frontier	Telephone Service	155.15
Hank's Front End Service	Repairs	1,190.48
Kelly Supply Company	Parts	217.91
Loup Power District	Utilities	119.69
Madison County Clerk	Tax Deposit	10,240.34
Madison National Life Insurance Company Inc.	Insurance Premiums	42.49
Matteo Sand & Gravel Company Inc.	Gravel	7,776.23
Menards	Shop Supplies	3.87
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Public Power District	Utilities	28.07
NMC Exchange L.L.C.	Parts	267.66
Norfolk NAPA	Parts	277.78
Stanley Petersen	Right of Way	17,800.00
Prime Sanitation	Garbage Service	53.75
Retirement Plans Division of Ameritas	Employee Share Retirement	1,773.39
Retirement Plans Division of Ameritas	Employer Share Retirement	2,660.01
Reynoldson's Inc.	Fuel	293.66
Road Builder's Machinery & Supply	Parts	263.20
Telebeep Wireless	Pager Services	22.11
Vermeer High Plains	Parts	164.35

FEDERAL AID SECONDARY FUND

A & R Construction	Contract Services	458,239.34
Christensen Brothers, Inc.	Contract Services	195,700.95

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administrative Expense	2,054.85
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VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administrative Expense	130.00
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911 EMERGENCY FUND

Alvin Brandl	Equipment	8,797.91
Century Link	Telephone Service	977.66
Electronic Engineering	Equipment, Services	19,536.81
Entertainment Unlimited	Services	210.74
Frontier	Telephone Service	164.10

LAW ENFORCEMENT OPERATING FUND

Davis Distributors	Supplies	200.10
Madison County Sheriff Inmate Fund	Supplies	249.70

DRUG COURT FUND

Eakes Office Plus	Supplies	71.98
The Change Companies	Supplies	218.01

Motion was made by Ohl and seconded by McCallum to approve the claims as audited and authorize the County Clerk to issue checks for payment of said claims. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

The Board adjourned at 9:44 A.M. to Tuesday, June 17, 2014 at 9:30 A.M.

County Clerk Nancy Scheer

Board of Commissioners Chairman Lee Klein