

BOARD OF EQUALIZATION

Madison, Nebraska

September 23, 2014

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

Advance notice of meeting was published in the Thursday, September 18, 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.

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

Chairman McCallum opened a public hearing at 9:02 A.M. to receive testimony regarding the following exemption applications:

Norfolk Community Health Care Clinic, Inc., 110 North 16th Street, Suite 16, Norfolk

County Assessor Jeff Hackerott explained that the clinic submitted applications for two separate parcels of property located at 302 West Phillip Avenue in Norfolk. He reported that the property was purchased by Norfolk Community Health Care Clinic in 2013 and a year was spent renovating the building so it could be used for a health care clinic. He explained that the north portion of the building is a dental clinic and the south part is a medical clinic. He stated that the clinic operates on a sliding fee scale based upon the patient's ability to pay. Mr. Hackerott reported that a 10 foot by 13 foot space on the main floor is leased to Nebraska Aids Project for \$300 per month and another area located on the south end of the building, measuring 733 square feet, is leased to Elkhorn Logan Valley Public Health Department for \$1,000 per month. He explained that there isn't a problem with either of the sub-leases; however, there is an issue with the basement which is leased to Norfolk Archery Club. He reported that the Norfolk Community Health Care Clinic has two separate locked spaces, a mechanical room and an electrical room, in the basement. He explained that he calculated the portion of the building that should be taxable due to being leased. He recommended that the parcel of property which has the building be approved as a partial exemption and that the parcel with the parking lot be approved.

No public comments were received regarding these exemption applications.

After discussion, a motion was made by Klein and seconded by McCallum to accept the County Assessor's recommendation for a partial exemption on Parcel No. 590084461, which is the Norfolk Community Health Care Clinic building, and a full exemption on Parcel No. 590058045, which is the parking lot. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

Norfolk Community Theatre, Inc., P.O. Box 164, Norfolk

County Assessor Jeff Hackerott explained that Norfolk Community Theatre purchased the former KNEN radio station building. He stated that the building was torn down last week. He reported that the planned use is a parking lot and green space and staging area for the theatre. He stated that his main concern was the use planned for the building; however, it has been removed. He reported that the property was purchased by Jim Bradford and gifted to the Norfolk Community Theatre. He recommended approval of the exemption application since it meets the statutory requirements.

No public comments were received regarding the exemption application.

After discussion, it was moved by McCallum and seconded by Klein to accept the County Assessor's recommendation and approve the exemption application filed by Norfolk Community Theatre. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

Friend's of the Well, Women's Empowering Life Line, P.O. Box 1392, Norfolk

County Assessor Jeff Hackerott reported that Friends of the Well purchased the property with a sale date of June 25, 2013 and a deed date of July 2, 2013. He explained that they have spent a portion of the interim period doing renovation work to make the facility fit their needs. He reported that the property is the former Johnson Stonocek Funeral Home. He stated that the chapel area is currently the same; however, the pews have been removed, so the room is a big open area with 20 foot side walls and vaulted ceiling. Mr. Hackerott explained that this room is used for group meetings or large gatherings. He reported that the remainder of the building had some interior partition walls installed and some electrical and fire code issues resolved to meet the current occupancy. He reported that the main floor consists of offices, group space, kitchen, dining room, living area, and mechanical room. He stated that the second floor has office spaces and dormitory type sleeping rooms. He explained that there are community bathrooms on each floor. Mr. Hackerott reported that the 2013 exemption application does not meet the filing deadline; therefore, he recommended denial of the 2013 exemption application. In addition, he reported that the 2014 application was filed timely; therefore, he recommended approval.

Renee Otto-Berglund, program director for Friend's of the Well, stated that she didn't realize that the application was filed after the deadline. Courtney Beaudette, Administration Assistant for Friend's of the Well, stated that the property was finalized on July 2, 2013 and they contacted the County Assessor's Office who advised that they needed to submit the paperwork to file the exemption application that day and they only had half an hour to submit the documents.

County Assessor Jeff Hackerott responded that the application is signed by Renee Otto-Berglund on July 1, 2013 and the filing deadline is on or before June 30th for the late filings. He explained that if the property is acquired, or the use of the property is converted, the application can be submitted up to the levy date of October 15th; however, the property was acquired on June 25th, which is prior to the late filing deadline.

Renee Otto-Berglund responded that in her mind, July 2, 2013 was the closing date and they didn't refer to it as the deed date. She explained that July 2, 2013 was the date they met at the bank and signed the paperwork. She stated that maybe there is something that she simply doesn't understand. Commissioner McCallum responded that a late application can't be accepted because the deadline would need to be waived for everyone. He reiterated that the application had to be filed on or before June 30th; however, the application was filed on July 1, 2013. He stated that the Board of Equalization does not have the power to move the dates. Renee Otto-Berglund responded that they didn't know that the sale date was June 25th and that was the day they should have come to the Assessor's Office.

Commissioner Klein explained that all property is assessed as of January 1st, so normally in the closing, the taxes would be prorated. County Assessor Jeff Hackerott stated that Norfolk College Living LLC never applied for an exemption since they aren't an exempt entity. He explained that Norfolk College Living LLC probably had ideas of converting the building to dormitory style housing for college students, but they sold the building.

No further public comments were received during the hearing.

Motion made by McCallum and seconded by Klein to approve the exemption application submitted for 2014 and to deny the application for 2013 due to the application being filed late. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

The Arc of Norfolk , P.O. Box 32, Norfolk

County Assessor Jeff Hackerott reported that the property is a 234.28 acre piece of farm ground located in Section 6, Township 24, Range 3 which was owned by Larson Trust and gifted to the Arc of Norfolk on January 7, 2014. He explained that the parcel is primarily in CRP and has several shelterbelts. In addition, he stated that a small rectangular area in the northwest portion and an odd shaped piece of ground in the southwest portion of the property are in row crop and these two areas are rented to a farmer. Mr. Hackerott reported that he spoke with Steve Kimes, President of The Arc of Norfolk, and Ami Stubbin-Goetsch, Executive Director of The Arc of Norfolk, who advised that the property is used to generate income for the organization. He stated that County Attorney Joseph Smith wanted to be present during the hearing; however, he is out of town and a working speaker phone is not available to allow Mr. Smith to consult with the Commissioners during the hearing. He stated that Mr. Smith's opinion is that the property is taxable because it does not meet the use requirement set forth in state statute. Mr. Hackerott reported that The Arc of Norfolk does not have an attorney. He explained that Executive Director Ami Stubbin-Goetsch was under the impression that The Arc of Norfolk owned the property for the last five years because the organization has paid the taxes on the property for the last five years; however, according to the County records, The Arc of Norfolk has only owned the property since January 2014. He explained that Executive Director Ami Stubbin-Goetsch eluded that there were some deed issues and some name changes; however, she wanted the Board to know that her impression was that The Arc of Norfolk owned the property for the last five years, but they had not applied for a tax exemption. He recommended that the exemption application be tabled until an opinion could be obtained from County Attorney Joseph Smith.

No public comments were received during the hearing on the exemption application filed by The Arc of Norfolk.

Motion made by Klein and seconded by McCallum to table the exemption application submitted by The Arc of Norfolk. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

Newman Grove United Methodist Church, P.O. Box 308, Newman Grove

County Assessor Jeff Hackerott reported that a house on the property was demolished and the parcel is used for a parking lot, playground, and green space area for the church. He stated that the property is located adjacent to the church and meets the requirements for exemption.

No public comments were received during the hearing regarding the exemption application.

After discussion, a motion was made by McCallum and seconded by Klein to accept the County Assessor's recommendation and approve the exemption application filed by Newman Grove United Methodist Church. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

The Link, Inc., 1001 West Norfolk Avenue, Norfolk

County Assessor Jeff Hackerott reported that this application is simply a name change from Friends of Well Link, Inc. to The Link, Inc. He explained that the property has been exempt for many years. He reported that the building is used as a residential facility for alcohol and drug rehabilitation. He recommended approval of the exemption application.

No public comments were received during the hearing regarding the exemption application.

After discussion, a motion was made by Klein and seconded by McCallum to accept the County Assessor's recommendation and approve the exemption application filed by The Link, Inc. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

St. Paul's Lutheran Church of Norfolk, 1010 Georgia Avenue, Norfolk

County Assessor Jeff Hackerott reported that this exemption application is for a house located on 1217 Sunnydell Lane in Norfolk. He explained that the church has owned the house since 2008, but it has been rented out for income purposes; however, this year a pastor serving the church moved into the house. He stated that since the house is being used as a parsonage, it meets the requirements for tax exemption.

No public comments were received during the hearing regarding the exemption application.

After discussion, a motion was made by McCallum and seconded by Klein to accept the County Assessor's recommendation and approve the exemption application filed by St. Paul's Lutheran Church of Norfolk. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

Mid-Nebraska Lutheran Home, Inc., P.O. Box 459, Newman Grove

County Assessor Jeff Hackerott reported that the application is for a house located adjacent to the nursing home in Newman Grove. He explained that the property meets all the statutory requirements; however, the application was filed on April 1, 2014, which was four months after the deadline. He recommended approval of the application with a penalty applied for late filing. He reported that he calculated the penalty amount to be \$78.04.

No public comments were received during the hearing regarding the exemption application.

After discussion, a motion was made by Klein and seconded by McCallum to accept the County Assessor's recommendation and approve the exemption application filed by Mid-Nebraska Lutheran Home, Inc. with a penalty assessed for the late filing. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

Alegent Creighton Health- Acc Norfolk, 12809 West Dodge Road, Omaha

County Assessor Jeff Hackerott reported that the exemption application is for the tax year 2013 and is for personal property office equipment located at 109 North 19th Street in Norfolk. He explained that this clinic is now closed; however, the exemption application meets the requirements so the application should be approved for the tax year 2013.

No public comments were received during the hearing regarding the exemption application.

After discussion, a motion was made by Klein and seconded by McCallum to accept the County Assessor's recommendation and approve the exemption application filed by Alegent Creighton Health-Acc Norfolk. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried

County Assessor Jeff Hackerott reported that the following properties will go back on the tax rolls because they are no longer owned by exempt organizations:

- 1) The former Girl Scout building located at 210 West Michigan Avenue which was purchased by Troy and Kristal Carlson
- 2) Praise Network which is no longer in business in Norfolk and had an exemption for a radio communication tower
- 3) United Methodist Church which owned a house on Phillip Avenue that was previously used as a place for missionaries to stay and is currently being rented
- 4) Former City of Tilden fire hall which was sold to Fred Bader in May 2014 due to the construction of a new fire hall

Chairman Ohl closed the public hearing at 9:32 A.M. No additional action was taken.

Motion made by Klein and seconded by McCallum to approve the minutes of the September 9, 2014 meeting. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list correction:

- #2989: Travis and Paula Howard, 84280 537th Avenue, Meadow Grove
Addition to the tax rolls in the amount of \$1,595.54 for correction to the 2013 personal property taxes due to equipment being added after submission of the 2013 depreciation worksheet
- #2990: David and Marlene Schmode, 12646 Conestoga Way, Lolo, Montana 59847
Addition to the tax rolls in the amount of \$669.26 for correction to the 2012 personal property taxes due to irrigation equipment purchased in 2012 that was added to the tax rolls after submission of the 2013 depreciation worksheet
- #2991: David and Marlene Schmode, 12646 Conestoga Way, Lolo, Montana 59847
Addition to the tax rolls in the amount of \$431.90 for correction to the 2013 personal property taxes due to irrigation equipment purchased in 2011 that was added to the tax rolls after submission of the 2013 depreciation worksheet

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

The Board of Equalization adjourned at 9:34 A.M.

County Clerk Nancy Scheer

Board of Equalization Chairman Christian Ohl

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

September 23, 2014

The Board of County Commissioners of Madison County, Nebraska met in regular session at 9:35 A.M.

Advance notice of meeting was published in the Thursday, September 18, 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, Public Defender Kyle Melia, County Highway Superintendent Richard Johnson, Assistant County Highway Superintendent Dave Heggemeyer, Commissioner-Elect Ron Schmidt, and Norfolk Daily News reporter Jerry Guenther.

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

- 1) Approval of minutes of the September 9, 2014 meeting
- 2) Approval of contract with Linsali, Inc in the amount of \$26,500 for re-appraisal services in the City of Norfolk
- 3) Authorization for County Board Chairman to execute Change Order No 1 on Northeast Industrial Highway, Phase 2, in the amount of \$170,313.03, to provide for lighting on Highway 81
- 4) Authorization for County Board Chairman to execute an agreement with Ewalt Law Office, P.C. to serve as special assistant to the Public Defender

5) RESOLUTION #2014-50

BE IT RESOLVED, that the following securities held in safekeeping by Federal Home Loan Bank, Topeka, Kansas, to secure deposits of this county in Frontier Bank, Madison, Nebraska, be and the same hereby are released:

Irrevocable Letter of Credit	Federal Home Loan Bank
\$1,000,000.00	Topeka, Kansas
Letter of Credit No. 33100	Effective Date 10/18/2013
Expiration Date 10/17/2014	

6) RESOLUTION #2014-51

BE IT RESOLVED, that the withdrawal by The Madison County Bank, Madison, Nebraska of the following securities, held in safekeeping by Federal Home Loan Bank, Topeka, Kansas, to secure deposits of the county in said bank, to wit:

FHLB 0 3/4 12/06/24	\$250,000.00	Receipt No. 712134
Rate .750000	Maturity 12/6/2024	FHL Bank Topeka
Receipt Date: 10/22/2013	Cusip 313381D28	Topeka, Kansas

and the substitution of the following securities be and the same hereby are approved:

FHLB 2 3/4 09/10/21	\$250,000.00	Receipt No. 714656
Rate 2.750000	Maturity 9/10/2021	FHL Bank Topeka
Receipt Date: 8/29/2014	Cusip 313375LS4	Topeka, Kansas

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

Chairman Klein asked for comments regarding employee cost-of-living raises.

Commissioner Ohl stated that documentation was reviewed reflecting that the Consumer Price Index cost-of-living for the first six months of 2014 was between 2% and 2.5%. He stated that given the challenges of hiring and keeping good staff, he stated that it would be a good idea to consider giving a cost-of-living raise in the range of 2.5%.

Chairman Klein stated that with the competition for hiring employees, his opinion was to allow a 3% cost-of-living raise or it would make it more difficult to hire staff. Commissioner McCallum reported that he checked with several counties and most advised that they were giving wage increases in the 3% range. He stated that some counties were a little higher and some were a little lower.

Chairman Klein stated that information he read regarding a comparison of wages for first-class cities in Nebraska reflected that Madison County was approximately \$8,000 less than Buffalo County, which is a substantial difference. He stated that it is getting more difficult to hire employees to work in the road department. He encouraged the Board members to consider a wage increase of 3%.

After discussion, a motion was made by Ohl and seconded by McCallum to authorize 3% cost-of-living increases to be implemented during the pay period that includes October 1st. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

Norfolk Daily News reporter Jerry Guenther asked if the cost-of-living raise was consistent with the adopted budgets. Chairman Klein responded that cost-of-living raises were figured in when budgets were submitted. He stated that individual offices are not held to this amount, but it is a guideline and it applies to the employees managed by the County Board. He explained that as long as an elected official's budget is adequate, an employee's salary can be raised. Commissioner McCallum stated that an official can't go above the 3% operating costs in their office.

Commissioner Ohl reported that the original state of the road and all the rain that has been received are causing issues for the road department trying to complete the Deer Run road project. He explained that any time there is good weather and the road crew is ready to work on it, rain comes in. He reported that water is being pumped up out of the ground and there are several residents living along the road that don't have access to their homes and they are getting frustrated. He explained that the residents were good to work with initially; however, he understands their frustration. Commissioner Ohl stated that Assistant County Highway Superintendent Dave Heggemeyer and shop foreman Jeff Schroeder talked to him about working longer hours, even if it would be comp time or overtime. He reported that traditionally the County does not pay overtime, but they discussed having a one-time overtime option considered to complete the Deer Run road project. Commissioner McCallum responded that working overtime has been allowed in cases of emergencies, such as snow removal on roads, and the employees accrue comp time.

Assistant County Highway Superintendent Dave Heggemeyer explained that he spoke with the employees in the other road shops and there were employees willing to assist with completion of the project. Chairman Klein responded that this is one great feature of having everyone under the direction of one manager. He directed Mr. Heggemeyer to get the project finished.

Commissioner Ohl explained that Deer Run is sinking in the center because water sits on the roadway causing a mucky mess. He reported that the County is trying to get a new crown on the road to take the water away. Commissioner McCallum stated that there must be some kind of drainage on the road because the sprinkler systems are causing problems by watering the road and the water does not drain away.

Assistant County Highway Superintendent Dave Heggemeyer reported that the property owners have their own private wells so they pump a lot of water. He explained that the County does not have adequate easement and proper elevations to install drainage. Chairman Klein stated that this is what is nice about curbs and gutters. Commissioner McCallum stated that the County may need to buy some right-of-way because it could be cheaper than re-working the road annually. Chairman Klein stated that the County installed curb and gutter on one block of Mach I Drive to eliminate the same problem.

Assistant County Highway Superintendent Dave Heggemeyer stated that he realizes that the project is taking much longer than anticipated; however, weather has been a factor. He reported that Matt Flinn from Flinn Paving is willing to stay in the area until the County is ready to surface the road. He stated that he hopes to have the roadway ready within one week.

Commissioner Ohl stated that the rain has been great for a lot of things; but, not for this road. He stated that they looked at sand pointing, tiling, and other options as they started the project. He explained that this is part of the reason for the delay because they wanted to know what they were getting into and they didn't want to go backwards. He reported that they are currently going backwards because some of the things that were done are failing. He explained that some of the base needs to be replaced and there will be a larger crushed concrete base on top of the clay and then asphalt on top.

No action was taken.

Chairman Klein stated that he noticed a stop sign installed on 1st Street at the intersection of Northeast Industrial Highway that was not approved by the Board of Commissioners. County Highway Superintendent Richard Johnson responded that the stop sign was included in the plans and, in his opinion, should be there. Chairman Klein stated that there was never a stop sign installed on the east end when drivers hit the dead end. County Highway Superintendent Richard Johnson responded that those are all new roads, and in this case, Northeast Industrial Highway is tying into an existing road. He explained that people are ignoring stop signs right now and it is a safety factor until the entire road gets opened to Highway 81. Chairman Klein reiterated that no resolution was adopted authorizing the installation of the stop sign and he will vote against it.

No action was taken.

Clerk Magistrate Lori Bohn asked the Board of Commissioners for permission to install a drinking water cooler in her office. She reported that the cost of the water cooler is \$10 per month, plus a \$7 deposit, and \$6.55 for each five gallon jug of water. Chairman Klein stated that he didn't see a problem with the request. Lori Bohn explained that she has the money in her budget, but she didn't want to start something that would cause problems.

County Clerk Nancy Scheer asked if one cooler could be installed in the employees' lounge for use by all Courthouse staff. Commissioner Ohl stated that he didn't have a problem with getting several water coolers since it isn't a huge expense.

Lori Bohn explained that the judges don't like the taste of the water and some staff brings water from home. Chairman Klein authorized Lori Bohn to proceed with getting a water cooler placed in the employees' lounge.

The following written reports were reviewed:

- 1) County Clerk August fee report
- 2) County Treasurer fund balance report
- 3) Register of Deeds August fee report
- 4) Letter of resignation from Interim Zoning Administrator Audrey Marks
- 5) District Court Order for Hemmer Land, LLC v Madison County Board of Adjustment

The following claims were audited:

GENERAL FUND		
Total Net Payroll		123,719.83
Adams County Sheriff	Service Fees, District Court	18.00
Mark Albin	Legal Services, County Court	1,960.15
American Family Life Assurance Co.	Insurance Premiums	680.41
American Title & Escrow	Title Reports, Noxious Weed	120.00
Ameritas Life Insurance Corp	Insurance Premiums	380.56
Apex Therapy	Expert Witness Fees, Law Enforcement	382.08
Appera	Mat Service, Public Defender	27.43
AS Central Services OCIO	Data Processing Costs, County Clerk	52.00
AS Central Services OCIO	Data Processing Costs, County Treasurer	120.20
AS Central Services OCIO	Data Processing Costs, County Sheriff	32.00
Casi Baldwin	Witness Fees, District Court	36.80
Christopher Bellmore	Mileage, Public Defender	120.96
BI Incorporated	Monitoring Services, Juvenile Diversion	1,087.21
Black Hills Energy	Gas Service, Courthouse	107.89
Black Hills Energy	Gas Service, County Jail	203.48
Blue Cross Blue Shield of Nebraska	Insurance Premiums	129,563.95
Cableone	Cable Service, County Sheriff	73.13
Cableone	Internet Services, Probation	218.50
Cableone	Internet Services, Courthouse	218.50
Carney Law, P.C.	Legal Services, District Court	1,741.33
CBM Managed Service	Meals, County Jail	6,569.54
Central Restaurant Products	Equipment, County Jail	233.91
Century Link	Telephone Service, County Jail	17.66
Century Link	Telephone Service, Probation	340.45
Checker Cab Co.	Transportation Costs, Juvenile Diversion	11.40
City of Madison	Utilities, County Jail	4,679.35
Colfax County Sheriff	Service Fees, District Court	6.50
Colonial Life and Accident Insurance	Insurance Premiums	306.36
Complete Pest Elimination, Inc.	Services, County Jail	125.00
Connecting Point	Supplies, County Clerk	60.99
Connecting Point	Equipment, County Assessor	149.00

Connecting Point	Equipment, Services, County Sheriff	519.00
Connecting Point	Repairs, Supplies, County Attorney	267.99
Connecting Point	Supplies, Probation	74.85
Connecting Point	Storage, Courthouse	100.00
Consolidated Management Company	Meals, County Jail	171.25
Constellation Newenergy Gas Division L.L.C.	Gas Service, Courthouse	289.19
Constellation Newenergy Gas Division L.L.C.	Gas Service, County Jail	674.79
Cubby's Corporate Office	Fuel, County Sheriff	21.98
Cuming County Clerk	Services, Juvenile Diversion	1,005.27
Douglas County Sheriff	Service Fees, District Court	23.31
Drahotka Clean	Services, Probation	523.00
Eakes Office Plus	Supplies, County Treasurer	99.50
Eakes Office Plus	Supplies, Register of Deeds	79.98
Eakes Office Plus	Supplies, Equipment, District Court	154.30
Eakes Office Plus	Supplies, County Sheriff	121.10
Eakes Office Plus	Supplies, County Attorney	455.78
Eakes Office Plus	Supplies, County Jail	274.98
Eakes Office Plus	Supplies, Probation	288.78
Egley, Fullner, Montag and Hockabout	Legal Services, County Court	2,465.50
Elite Office Products	Supplies, Planning and Zoning	289.98
Elite Office Products	Supplies, Noxious Weed	289.97
Environmaster Inc.	Supplies, County Jail	60.00
Fedex	Shipping, County Sheriff	38.33
First Concord Benefits Group	Flexible Benefit Plan	2,257.58
Floor Maintenance and Paper Supply	Supplies, County Jail	340.07
Gall's Quartermaster	Uniforms, County Jail	253.84
Goodlife Counseling	Services, Juvenile Diversion	165.00
Gordy's Towing & Repair	Repairs, County Sheriff	101.93
Great America Financial Services	Copier Lease, Public Defender	145.26
GT Distributors	Supplies, County Sheriff	272.00
Brittini Hart	Mileage, Juvenile Diversion	173.60
Jeremiah Henderson	Witness Fees, District Court	20.00
Crystal Hestikind	Services, Probation	230.00
Jaron Hoard	Witness Fees, District Court	36.80
Holiday Inn – Kearney	Lodging, County Assessor	319.80
Jeffrey Hrouda	Legal Services, County Court	709.67
Jack's Uniforms & Equipment	Uniforms, County Sheriff	284.94
Jennifer Jenkins	Witness Fees, District Court	36.80
John's Disposal, Inc.	Garbage Service, Planning and Zoning	36.00
Rickey Jordan	Witness Fees, District Court	73.60
Justice Data Solutions Inc.	Software, County Jail	2,100.00
K & M Reporting	Transcripts, Public Defender	332.40
K & M Reporting	Transcripts, Law Enforcement	102.40
Martha Kinnear	Witness Fees, District Court	36.80
Lancaster County Sheriff	Service Fees, District Court	18.59
Lancaster County Sheriff	Service Fees, County Court	19.18
LEAF	Supplies, Veterans' Service Office	90.47
Ashley Lindahl	Witness Fees, District Court	20.00
Dianne Lindahl	Witness Fees, District Court	36.80
Linsali, Inc.	Services, Reappraisal	9,500.00
Madison County Clerk	Tax Deposit	46,599.10
Madison County Sheriff	Service Fees, County Court	2,486.13
Madison County Sheriff	Service Fees, District Court	3,066.48
Madison County Sheriff	Service Fees, Mental Health	62.07
Madison County Sheriff	Range Fees, County Sheriff	40.00
Madison National Life Insurance Company Inc.	Insurance Premiums	125.32
Ann Matucha	Witness Fees, District Court	345.92
Eric McCovery Sr.	Witness Fees, District Court	73.60
Medtox Laboratories, Inc.	Drug Testing, Juvenile Diversion	106.12
Kyle Melia	Postage, Public Defender	7.62
Menards	Supplies, Planning and Zoning	13.73
Menards	Supplies, Noxious Weed	87.10
Microfilm Imaging Systems, Inc.	Equipment Rental, County Court	218.00
Microfilm Imaging Systems, Inc.	Equipment Rental, Law Enforcement	70.00
Midtown Health Center	Quarterly Funding	22,500.00
Midwest Plumbing & Heating Inc.	Repairs, County Jail	89.25
Mimick Motor Company	Repairs, County Sheriff	56.18
MIPS Inc.	Computer Support, County Treasurer	1,141.04
Morland, Easland & Lohrberg, P.C.	Legal Services, County Court	838.20
Morland, Easland & Lohrberg, P.C.	Legal Services, District Court	2,113.65
Natchez Shooters Supply	Supplies, County Sheriff	958.08
National Enterprise Systems	Garnish of Wages	189.81
Nationwide Retirement Solutions	Deferred Compensation	935.00
Nebraska Association of Professional Veterans Advocates	Dues, Veterans' Service Office	100.00
Nebraska Child Support Payment Center	Garnish of Wages	276.92
Nebraska Health & Human Services	State Institution Costs	1,113.00
Nebraska Law Enforcement Training Center	Training, County Sheriff	200.00
Nebraska Public Power District	Utilities, Planning and Zoning	78.96

Nebraska Public Power District	Utilities, Noxious Weed	104.88
Nebraska Public Power District	Utilities, Probation	708.99
Nebraska Public Power District	Utilities, Veterans' Service Office	62.12
Norfolk Area Shopper	Publication Costs, County Jail	83.20
Norfolk Daily News	Publication Costs, Election Commissioner	425.00
Norfolk Daily News	Subscription, Public Defender	149.00
Norfolk Daily News	Publication Costs, County Jail	208.55
Norfolk Daily News	Publication Costs, Courthouse	283.66
Northeast Nebraska Juvenile Services	Services, Juvenile Diversion	100.00
Northeast Nebraska Juvenile Services	Board of Juveniles, Juvenile Detention	4,023.75
Norm Nykodym	Lawn Service, Public Defender	121.00
Valorie Olson	Court Reporting, Mental Health	100.00
Nikki Peirce	Mileage, Juvenile Diversion	48.16
Phillips 66	Fuel, County Sheriff	814.29
Physicians Laboratory, P.C.	Autopsy Costs, Law Enforcement	190.00
Receivables Control Corporation	Chemicals, County Jail	118.18
Redwood Toxicology Lab	Testing, Probation	191.75
Retirement Plans Division of Ameritas	Employee Share Retirement	8,262.63
Retirement Plans Division of Ameritas	Employer Share Retirement	12,082.71
Guadalupe Reyes	Witness Fees, District Court	36.80
Zachary Rosenfelt	Witness Fees, District Court	40.00
Schroeder Land Surveying	Services, County Surveyor	2,240.00
Shell	Fuel, Reappraisal	166.01
Shell	Fuel, County Sheriff	3,529.84
James Smutny	Witness Meals, Law Enforcement	330.00
Theresa Stange	Mileage, Law Enforcement	18.48
Stanton County Sheriff	Service Fees, District Court	51.00
Stratton, DeLay, Doele, Carlson & Buettner, P.C., L.L.O.	Legal Services, District Court	2,291.10
Montricia Taylor	Witness Fees, District Court	73.60
The Zone	Rent, Juvenile Diversion	1,000.00
Thomsen Reuters	Subscription, County Attorney	596.45
Toshiba	Copier Lease, Probation	475.00
Trane	Service Agreement, Courthouse	568.33
US Bank Corporate Payment System	Fuel, Supplies, Lodging, Uniforms, County Sheriff	1,355.95
US Bank Corporate Payment System	Transportation Costs, Lodging, Law Enforcement	819.15
US Bank Corporate Payment System	Fuel, Supplies, Juvenile Diversion	219.12
Van Diest Supply Company	Chemicals, Noxious Weed	135.54
Verizon Wireless	Telephone Services, Planning and Zoning	65.20
Verizon Wireless	Telephone Services, Courthouse	33.19
Verizon Wireless	Telephone Services, Noxious Weed	62.91
Wayne County Clerk	Services, Equipment, Mileage, District Judge	41,911.50
Western Office Technologies	Supplies, County Clerk	115.05
Western Office Technologies	Supplies, County Treasurer	61.99
Western Office Technologies	Supplies, Public Defender	140.90
Western Office Technologies	Supplies, County Sheriff	48.95
Western Office Technologies	Equipment, Juvenile Diversion	2,377.00
Wex Bank	Fuel, County Sheriff	1,030.98
Whitey's Sprinklers	Repairs, Courthouse	150.00
Britany Williams	Witness Fees, District Court	36.80
Cherisse Williams	Witness Fees, District Court	20.00
Zippy Lube	Repairs, County Sheriff	37.79
Zodiac Properties, L.L.C.	Rent, Probation	8,060.67

ROAD/BRIDGE FUND

Total Net Payroll		28,554.69
American Family Life Assurance Co.	Insurance Premiums	411.50
Ameritas Life Insurance Corporation	Insurance Premiums	118.48
B's Enterprises	Supplies	97.50
Battle Creek Farmers Coop	Fuel	24.95
Black Hills Energy	Gas Service	95.39
Blue Cross Blue Shield of Nebraska	Insurance Premiums	31,517.81
Central Sand & Gravel	Gravel	9,288.38
Colonial Life and Accident Insurance	Insurance Premiums	153.38
Constellation NewEnergy Gas Division	Gas Service	18.39
Cornhusker International Trucks Inc.	Repairs	176.20
First Concord Benefits Group	Flexible Benefit Plan	410.76
Bruce Huntley	Commercial Drivers License	57.50
Island Supply Welding Co.	Shop Supplies	28.22
Jebro Inc.	Asphaltic Materials	208,169.92
Kimball Midwest	Parts	76.14
Madison County Clerk	Tax Deposit	10,019.57
Madison County Register of Deeds	Filing Fees	50.00
Madison National Life Insurance Co. Inc.	Insurance Premiums	40.23
Mainelli, Wagner & Associates, Inc.	Engineering Services	3,069.14
Matteo Sand & Gravel Co. Inc.	Gravel	18,258.28
Menards	Supplies	160.08

Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Public Power District	Utilities	155.32
Pioneer Telephone	Telephone Services	33.42
Retirement Plans Division of Ameritas	Employee Share Retirement	1,744.07
Retirement Plans Division of Ameritas	Employer Share Retirement	2,616.01
Telebeep Wireless	Internet Services	119.85
Verizon Wireless	Telephone Services	122.52
Western Office Technologies	Supplies	168.60
Zippy Lube	Repairs	42.29

FEDERAL AID SECONDARY FUND

A & R Construction	Contract Payment	68,816.70
Christensen Brothers Inc.	Contract Payment	230,703.93
DP Sawyer Inc.	Signs	1,520.00
Madison County Register of Deeds	Filing Fees	22.00
Mainelli, Wagner & Associates, Inc.	Engineering Services	52,241.65
Nebraska Department of Roads	Right of Way	5,000.00

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administrative Expense	4,201.76
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VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administrative Expense	3,392.71
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DRUG COURT FUND

Eakes Office Plus	Supplies	254.05
Adam Jorgensen	Supplies	40.00
On Call Employee Health	Testing, Medical Services	200.00
Redwood Toxicology Lab	Testing	55.00

Motion was made by McCallum 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, Klein, McCallum and Ohl. Nays, none. Motion carried.

The Board adjourned at 10:00 A.M. to Tuesday, October 7, 2014 at 9:30 A.M.

County Clerk Nancy Scheer

Board of Commissioners Chairman Lee Klein