

BOARD OF EQUALIZATION PROCEEDINGS

Madison, Nebraska

September 27, 2011

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

Advance notice of meeting was published in the Thursday, September 22, 2011 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. Vice-Chairman 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 Martin Griffith and Lee Klein, County Assessor Jeff Hackerott, County Treasurer Donna Primrose, and County Clerk Nancy Scheer. Absent, Commissioner Jerry McCallum.

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

Motion was made by Griffith and seconded by Klein to approve the minutes of the meeting held on August 16, 2011. Roll call vote: Ayes, Griffith and Klein. Nays, none. Absent, McCallum. Motion carried.

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

Community Concern of Norfolk, P.O. Box 302, Norfolk	2001 Ford Econoline Van
First Christian Church, 1408 East Benjamin Avenue, Norfolk	2000 Ford Bus
Improved Living, Inc., P.O. Box 116, Norfolk	1988 GMC Truck
Norfolk Rescue Mission, 111 North 9th Street, Norfolk	2000 Dodge Ram Van
Orphan Grain Train, Inc. 601 Phillip Avenue, Norfolk	2011 Homebuilt Enclosed Trailer

No one appeared at the hearing to offer verbal testimony. County Treasurer Donna Primrose reported that exemption applications were previously approved for all the organizations. Vice-Chairman Klein closed the hearing at 9:03 A.M.

After discussion, it was moved by Griffith and seconded by Klein to approve the motor vehicle exemption applications as submitted. Roll call vote: Ayes, Griffith and Klein. Nays, none. Absent, McCallum. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #2705: Tastee Treat, 300 South 1st Street, Norfolk
Deduction from the tax rolls in the amount of \$31.30 for correction to the 2010 personal property taxes after submission of the 2010 depreciation worksheet
- #2706: Tastee Treat, 300 South 1st Street, Norfolk
Deduction from the tax rolls in the amount of \$90.50 for correction to the 2009 personal property taxes after submission of the 2010 depreciation worksheet
- #2707: Tastee Treat, 300 South 1st Street, Norfolk
Deduction from the tax rolls in the amount of \$139.12 for correction to the 2008 personal property taxes after submission of the 2010 depreciation worksheet
- #2708: Norfolk Country Club, 1700 Riverside Boulevard, Norfolk
Deduction from the tax rolls in the amount of \$1,872.56 for correction to the 2010 real estate taxes based on a Tax Equalization and Review Commission Order on July 27, 2011 for Case No. 10C-017
- #2709: Norfolk Country Club, 1700 Riverside Boulevard, Norfolk
Deduction from the tax rolls in the amount of \$146.98 for correction to the 2010 real estate taxes based on a Tax Equalization and Review Commission Order on July 27, 2011 for Case No. 10C-018
- #2710: Norfolk Country Club, 1700 Riverside Boulevard, Norfolk
Deduction from the tax rolls in the amount of \$479.94 for correction to the 2010 real estate taxes based on a Tax Equalization and Review Commission Order on July 27, 2011 for Case No. 10C-019
- #2711: Norfolk Country Club, 1700 Riverside Boulevard, Norfolk
Deduction from the tax rolls in the amount of \$172.12 for correction to the 2010 real estate taxes based on a Tax Equalization and Review Commission Order on July 27, 2011 for Case No. 10C-020
- #2712: Norfolk Country Club, 1700 Riverside Boulevard, Norfolk
Deduction from the tax rolls in the amount of \$38.68 for correction to the 2010 real estate taxes based on a Tax Equalization and Review Commission Order on July 27, 2011 for Case No. 10C-021
- #2713: Norfolk Country Club, 1700 Riverside Boulevard, Norfolk
Deduction from the tax rolls in the amount of \$191.00 for correction to the 2010 real estate taxes based on a Tax Equalization and Review Commission Order on July 27, 2011 for Case No. 10C-022
- #2714: Norfolk Country Club, 1700 Riverside Boulevard, Norfolk
Deduction from the tax rolls in the amount of \$599.70 for correction to the 2010 real estate taxes based on a Tax Equalization and Review Commission Order on July 27, 2011 for Case No. 10C-023
- #2715: Norfolk Country Club, 1700 Riverside Boulevard, Norfolk
Deduction from the tax rolls in the amount of \$538.84 for correction to the 2010 real estate taxes based on a Tax Equalization and Review Commission Order on July 27, 2011 for Case No. 10C-024
- #2716: Norfolk Country Club, 1700 Riverside Boulevard, Norfolk
Deduction from the tax rolls in the amount of \$6.46 for correction to the 2010 real estate taxes based on a Tax Equalization and Review Commission Order on July 27, 2011 for Case No. 10C-025
- #2717: Norfolk Country Club, 1700 Riverside Boulevard, Norfolk
Deduction from the tax rolls in the amount of \$218.42 for correction to the 2010 real estate taxes based on a Tax Equalization and Review Commission Order on July 27, 2011 for Case No. 10C-026

- #2718: Ryan and Sherri Dohmen, 37482 Madison Platte Road, Humphrey
Addition to the tax rolls in the amount of \$972.18 for correction to the 2008 personal property taxes due to the addition of irrigation equipment to the 2008 tax rolls after submission of the 2010 depreciation worksheet
- #2719: Ryan and Sherri Dohmen, 37482 Madison Platte Road, Humphrey
Addition to the tax rolls in the amount of \$753.54 for correction to the 2009 personal property taxes due to the addition of irrigation equipment to the 2009 tax rolls after submission of the 2010 depreciation worksheet
- #2720: Ryan and Sherri Dohmen, 37482 Madison Platte Road, Humphrey
Addition to the tax rolls in the amount of \$593.30 for correction to the 2010 personal property taxes due to the addition of irrigation equipment to the 2010 tax rolls after submission of the 2010 depreciation worksheet
- #2721: Kelvin and Sandra Bonner, 54181 829th Road, Lindsay
Addition to the tax rolls in the amount of \$19.32 for correction to the 2008 personal property taxes due to the addition of irrigation equipment to the 2008 tax rolls after submission of the 2010 depreciation worksheet
- #2722: Kelvin and Sandra Bonner, 54181 829th Road, Lindsay
Addition to the tax rolls in the amount of \$15.18 for correction to the 2009 personal property taxes due to the addition of irrigation equipment to the 2009 tax rolls after submission of the 2010 depreciation worksheet
- #2723: Kelvin and Sandra Bonner, 54181 829th Road, Lindsay
Addition to the tax rolls in the amount of \$11.84 for correction to the 2010 personal property taxes due to the addition of irrigation equipment to the 2010 tax rolls after submission of the 2010 depreciation worksheet
- #2724: Kelvin and Sandra Bonner, 54181 829th Road, Lindsay
Addition to the tax rolls in the amount of \$805.92 for correction to the 2008 personal property taxes due to the addition of irrigation equipment to the 2008 tax rolls after submission of the 2010 depreciation worksheet
- #2725: Kelvin and Sandra Bonner, 54181 829th Road, Lindsay
Addition to the tax rolls in the amount of \$696.52 for correction to the 2009 personal property taxes due to the addition of irrigation equipment to the 2009 tax rolls after submission of the 2010 depreciation worksheet
- #2726: Kelvin and Sandra Bonner, 54181 829th Road, Lindsay
Addition to the tax rolls in the amount of \$511.48 for correction to the 2010 personal property taxes due to the addition of irrigation equipment to the 2010 tax rolls after submission of the 2010 depreciation worksheet
- #2727: Kelvin and Sandra Bonner, 54181 829th Road, Lindsay
Addition to the tax rolls in the amount of \$265.24 for correction to the 2008 personal property taxes due to the addition of irrigation equipment to the 2008 tax rolls after submission of the 2010 depreciation worksheet
- #2728: Kelvin and Sandra Bonner, 54181 829th Road, Lindsay
Addition to the tax rolls in the amount of \$213.30 for correction to the 2009 personal property taxes due to the addition of irrigation equipment to the 2009 tax rolls after submission of the 2010 depreciation worksheet
- #2729: Kelvin and Sandra Bonner, 54181 829th Road, Lindsay
Addition to the tax rolls in the amount of \$185.20 for correction to the 2010 personal property taxes due to the addition of irrigation equipment to the 2010 tax rolls after submission of the 2010 depreciation worksheet
- #2730: Black Hills Nebraska Gas, 625 Ninth Street, 7th Floor, Rapid City, South Dakota
Deduction from the tax rolls in the amount of \$102,194.62 for correction to the 2010 personal property taxes based on a decision by the Nebraska Department of Revenue to reduce property valuation for centrally assessed property
- #2731: Joseph and Leann Dohmen, 31404 Madison Platte Road, Humphrey
Addition to the tax rolls in the amount of \$608.08 for correction to the 2008 personal property taxes due to the addition of irrigation equipment to the 2008 tax rolls after being reported to the County Assessor in 2011
- #2732: Joseph and Leann Dohmen, 31404 Madison Platte Road, Humphrey
Addition to the tax rolls in the amount of \$471.34 for correction to the 2009 personal property taxes due to the addition of irrigation equipment to the 2009 tax rolls after being reported to the County Assessor in 2011
- #2733: Joseph and Leann Dohmen, 31404 Madison Platte Road, Humphrey
Addition to the tax rolls in the amount of \$371.10 for correction to the 2010 personal property taxes due to the addition of irrigation equipment to the 2010 tax rolls after being reported to the County Assessor in 2011
- #2734: Just Baked Cupcakery, 125 Norfolk Avenue, Norfolk
Addition to the tax rolls in the amount of \$91.76 for acceleration of the 2011 personal property taxes due to the sale of the business in September 2011

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

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

County Clerk

Chairman

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

September 27, 2011

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, September 22, 2011 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 Martin Griffith and Lee Klein, County Highway Superintendent Richard Johnson, County Clerk Nancy Scheer, and Norfolk Daily News reporter Jerry Guenther. Absent: Commissioner Jerry McCallum.

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

- 1) Approval of minutes of September 13, 2011 meeting
- 2) Approval of Lyon Brothers Lot Split located in Section 6-21-4
- 3) Appointment of Don Rutjens to serve on the Joint Planning Commission to complete the unexpired term of Bill Marx, with said term to expire August 1, 2013
- 4) Appointment of Ron Stauffer to serve on the Norfolk area Visitors Bureau Advisory Committee, with said term to expire October 1, 2015

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

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

County Attorney Joseph Smith reported that a lawsuit filed by Larry and Sharon Blaser and Terry and Patricia McCaw against the County was handled by the NIRMA insurance company attorney, Vince Valentino. He explained that the Court's decision was split for both the plaintiffs and the County and NIRMA would like to appeal the decision. He explained that he told attorney Vince Valentino that the Board of Commissioners would instruct NIRMA to exercise their best judgment and pursue the case aggressively. He stated that he was within the scope of his office as a County Attorney to advise the NIRMA attorney to proceed, but he wanted to advise the Board of Commissioners of the current status of the case.

Chairman Klein and Commissioner Griffith both agreed that NIRMA should proceed with an appeal of the District Court's decision.

Norfolk Daily News reporter Jerry Guenther questioned if the case would be heard by the Court of Appeals. Attorney Joseph Smith responded affirmative, but the State Supreme Court may or may not hear the case. Norfolk Daily News reporter Jerry Guenther questioned what the time frame was for appealing the Court's decision and County Attorney Joseph Smith stated that the appeal must be filed within 30 days of the Court's decision.

County Highway Superintendent Richard Johnson questioned if a motion for a new trial was filed in District Court and if the trial would be held in District Court. County Attorney Joseph Smith responded that if the motion for a new trial is granted, it would be held in District Court.

No action was taken by the Board.

County Attorney Joseph Smith stated that he would like to discuss Guardian Ad Litem fees with the Board of Commissioners at a future date. He explained that Juvenile Court cases for Guardian Ad Litem cases have been submitting large fees. He stated that he was in the Supreme Court two weeks ago where a Guardian Ad Litem filed her own petition, which can't legally be done, and the costs were approximately \$4,000. He stated that he appealed the fees and the Supreme Court inquired if he asked the Board of Commissioners before he appealed the fees. He reported that he advised the Supreme Court that he didn't need to ask the Board of Commissioners because it is within the scope of his office to make the decision to appeal the fees. Mr. Smith stated that at some point he may ask for some type of Board motion for whenever there is a fee that the County Attorney wants to object to. He stated that he would like to have someone compile data from the last five years to determine the amount of increased costs for Guardian Ad Litem fees.

Chairman Klein stated that the County may be paying more than one person in Guardian Ad Litem cases, including an attorney, a guardian, and an interpreter. He stated that if the case involves a custody suit, the County could be paying for attorneys for both parents and the child. County Attorney Joseph Smith stated that in many cases, there is a pre-hearing before the regular hearing which results in the lawyers and social workers coming in for several hours before the scheduled hearing time, which increases costs. He stated that there are two lawyers for each case, and sometimes more, who sit around for three or four hours for something that should have been handled by telephone calls prior to the scheduled hearing.

No action was taken by the Board.

The following claims were audited:

GENERAL FUND

Total Net Payroll		118,733.21
Richard Allen	Jury Fees, District Court	51.65
Ameritas Life Insurance Corporation	Employee Share Retirement	7,447.28
Ameritas Life Insurance Corporation	Employer Share Retirement	10,931.83
Appeara	Mat Service, Courthouse	184.54
Beckman's Service Center	Repairs, County Sheriff	32.75
BI Inc.	Monitoring Services, Juvenile Diversion	1,549.41
Joel Biehle	Jury Fees, District Court	35.00
Jennifer Birmingham	Postage, Public Defender	8.11
Black Hills Energy	Gas Service, Planning and Zoning	9.30
Black Hills Energy	Gas Service, Noxious Weed	9.30
Blue Cross Blue Shield of Nebraska	Insurance Premiums	122,537.52
Kevin Blum	Jury Fees, District Court	51.65
Bob Barker Company Inc.	Supplies, County Jail	209.90
Bomgaars	Supplies, Noxious Weed	11.99
Bessie Bove	Prior Service Benefits	12.00

Burrito King	Jury Meals, District Court	77.60
Cableone	Internet Services, Public Defender	125.95
Cableone	Internet Services, Probation	176.46
Carney Law, P.C.	Legal Services, County Court	194.15
Terry Carstens	Jury Fees, District Court	51.65
CCC Campus Accounts	Registration, Noxious Weed	115.00
Century Link	Telephone Services, County Jail	17.66
Maria Izabel Chavez	Interpreting Services, Law Enforcement	190.50
Choutka Construction	Repairs, Public Defender	580.00
Stanley Christensen	Jury Fees, District Court	51.65
Complete Pest Elimination, Inc.	Services, County Jail	125.00
Connecting Point	Equipment, County Clerk	44.00
Connecting Point	Supplies, County Sheriff	187.88
Connecting Point	Supplies, Courthouse	186.00
Consolidated Management Company	Meals, County Jail	551.75
Constellation Newenergy Gas Division	Gas Services, Courthouse	120.72
Constellation Newenergy Gas Division	Gas Services, County Jail	281.69
Copple, Rockey, McKeever & Schlecht, P.C., L.L.O.	Legal Services, County Court	5,028.38
Copycraft Printing	Uniforms, County Sheriff	155.33
Credit Bureau Services	Garnish of Wages	135.26
Credit Management Services Inc.	Garnish of Wages	131.85
Amanda Danahy	Jury Fees, District Court	103.30
Deluxe for Business	Supplies, County Attorney	207.18
Dent Specialists	Repairs, County Sheriff	32.21
Department of Motor Vehicles	Copies, Law Enforcement	8.00
Douglas County Court	Copies, Law Enforcement	7.00
Douglas County Treasurer	Morgue Room Fees, Law Enforcement	250.00
Eakes Office Plus	Supplies, Register of Deeds	11.60
Eakes Office Plus	Supplies, County Sheriff	96.96
Eakes Office Plus	Supplies, County Jail	220.00
ECMC	Garnish of Wages	142.34
Elite Office Products	Supplies, Planning and Zoning	144.90
Elite Office Products	Supplies, Noxious Weed	44.99
Endgame	Car Washes, County Sheriff	1,600.00
Enviromaster	Supplies, County Jail	42.00
First Concord Benefits Group	Flexible Benefit Plan, Deductible Buy Down	5,537.05
Fitzgerald, Vetter & Temple	Legal Services, District Court	1,958.50
Fleet Services	Fuel, County Sheriff	1,702.46
Floor Maintenance & Paper Supply	Supplies, County Jail	812.00
Floor Maintenance & Paper Supply	Supplies, Probation	67.75
Denise Friesen	Jury Fees, District Court	51.65
Maureen Frisch	Jury Fees, District Court	87.76
Futureware	Repairs, County Treasurer	90.57
Galls Inc.	Supplies, County Sheriff	204.89
Gall's Inc.	Uniforms, County Jail	100.98
Kayla Grone	Services, Probation	100.00
Lori Hakes	Jury Fees, District Court	103.30
Hartford Life Insurance Company	Deferred Compensation	25.00
Janice Henning	Jury Fees, District Court	51.65
Chad Hoffart	Jury Fees, District Court	51.65
Mary Honke	Jury Fees, District Court	51.65
Jeffrey Hrouda	Legal Services, County Court	866.15
HyVee East Pharmacy	Prescriptions, County Jail	11.99
Nancy Jochum-Schramm	Court Reporting, Mileage, Mental Health	83.30
Johnson, Morland, Easland & Lohrberg, P.C.	Legal Services, County Court	1,125.90
Stanford Jones	Jury Fees, District Court	51.65
Bradley Dale Kleve	Jury Fees, District Court	46.10
Richard Klug	Jury Fees, District Court	51.65
Michael Knull	Jury Fees, District Court	51.65
Neal Koehler	Jury Fees, District Court	51.65
Adam Konrady	Jury Fees, District Court	51.65
Lancaster County Court	Copies, Law Enforcement	4.00
Lancaster County Sheriff	Service Fees, District Court	19.77
Shirley Lind	Jury Fees, District Court	51.65
Lockup USA Productions	Training, County Jail	106.50
Michael Long	Mileage, Law Enforcement	93.24
Louderback Drug	Prescriptions, County Jail	2,042.32
Madison County Bar Association	Dues, Meals, Public Defender	100.00
Madison County Clerk	Tax Deposit	39,493.56
Madison County Sheriff Inmate Fund	Supplies, County Jail	174.52
Madison County Sheriff	Fees, County Court	2,499.03
Madison County Sheriff	Fees, District Court	613.99
Madison County Sheriff	Fees, Service Fees, Mental Health	544.98
Hector Medina	Witness Fees, County Court	20.00
Medtox Laboratories, Inc.	Drug Testing, Juvenile Diversion	81.12
Kyle Melia	Registration, Public Defender	70.00
Menards	Supplies, County Sheriff	38.82

Microfilm Imaging Systems, Inc.	Supplies, Register of Deeds	157.75
Midwest Health Partners	Medical Services, County Jail	1,496.16
Midwest Office Automations	Copier Maintenance, Probation	566.74
Andrea Miller	Jury Fees, District Court	103.30
Moore Wallace	Supplies, County Sheriff	87.20
NACO	Registrations, County Officials	245.00
Nationwide Retirement Solutions	Deferred Compensation	545.00
Nebraska Health and Human Services	State Institution Funding	1,122.00
Nebraska Lablinc	Services, County Jail	204.41
Nebraska Law Enforcement Training Center	Training, County Sheriff	100.00
Nebraska Public Power District	Utilities, Planning and Zoning	73.04
Nebraska Public Power District	Utilities, Probation	785.16
Nebraska Public Power District	Utilities, Noxious Weed	109.90
Nebraska Public Power District	Utilities, Veterans' Service Office	123.01
Darlene Nordby	Jury Fees, District Court	70.00
Norfolk Auto Center	Repairs, County Sheriff	26.40
Norfolk Daily News	Subscription, Public Defender	132.50
Norfolk Daily News	Publication Costs, Courthouse	390.12
Northeast Nebraska Juvenile Services Inc.	Board of Juveniles, Juvenile Detention	10,512.50
Lynette Odey	Jury Fees, District Court	103.30
Autumn Paden	Jury Fees, District Court	79.40
Phillips 66	Fuel, County Sheriff	864.33
Pioneer Telephone	Telephone Service, Courthouse	237.32
Pizza Hut	Jury Meals, District Court	97.78
Platte County District Court	Copies, Law Enforcement	2.84
Luke Podany	Jury Fees, District Court	51.65
Kay Pofahl	Jury Fees, District Court	51.65
Robyn Pospisil	Jury Fees, District Court	51.65
Mary Preister	Jury Fees, District Court	107.74
Donna Primrose	Supplies, Mileage, County Treasurer	110.98
Julie Ptacek-Wilkey	Jury Fees, District Court	51.65
Theresa Ramirez	Jury Fees, District Court	103.30
Geralyn Ramold	Jury Fees, District Court	103.30
Teresa Rangel	Jury Fees, District Court	51.65
John Rayer	Jury Fees, District Court	51.65
Regency Family Dental Care, P.C.	Dental Services, County Jail	187.00
Region 4 Behavioral Health System	Office Lease, County Relief	392.34
Sani-Duct Service	Services, County Jail	400.00
Brandon Schaffer	Jury Fees, District Court	51.65
Nancy Scheer	Mileage, Postage, Election Commissioner	43.96
Judy Schroeder	Prior Service Benefits	11.00
Trisha Schulz	Jury Fees, District Court	51.65
Security Shredding Services	Services, Reappraisal	35.00
Lori Seevers	Jury Fees, District Court	103.30
Shell Fleet Plus	Fuel, Planning and Zoning	368.65
Shell Fleet Plus	Fuel, Reappraisal	50.68
Shell Fleet Plus	Fuel, County Sheriff	3,068.45
Silver Sibert	Jury Fees, District Court	79.40
Gloria Smith	Witness Fees, County Court	20.00
Laura Sobotka	Jury Fees, District Court	51.65
State of Nebraska AS Central Services	Data Processing Costs, County Sheriff	32.00
State of Nebraska Department of Correctional Services	Equipment, Supplies, County Sheriff	250.00
Stratton, DeLay & Doele, P.C.	Legal Services, County Court	877.02
Donald Svitak	Supplies, Noxious Weed	41.68
Linda Taylor	Jury Fees, District Court	114.40
The Cornhusker Marriot Hotel	Lodging, County Assessor	229.10
The Farner Company, Inc.	Supplies, County Jail	138.57
Tilden Citizen/Meadow Grove News	Publication Costs, Planning and Zoning	15.10
Top Hat Services	Repairs, Courthouse	75.00
Trane US Inc.	Maintenance Agreement, Courthouse	435.75
Joel Turpin	Jury Fees, District Court	51.65
United Bank of Iowa	Copier Rental, Probation	422.40
U.S. Bank Corporate Payment System	Software, Data Processing	99.00
U.S. Bank Corporate Payment System	Fuel, Training, Uniforms, County Sheriff	606.25
U.S. Bank Corporate Payment System	Lodging, Meals, Postage, Law Enforcement	288.47
U.S. Bank Corporate Payment System	Fuel, Juvenile Diversion	107.51
Junior VanBuren	Jury Fees, District Court	103.30
Verizon Wireless	Telephone Services, County Sheriff	1,509.90
Susanna Veskrna	Jury Fees, District Court	51.65
Jeri Volk	Jury Fees, District Court	51.65
Grace Wallace	Jury Fees, District Court	51.65
Walmart Community	Supplies, County Attorney	12.86
Kenneth Wessel	Jury Fees, District Court	39.44
West Payment Center	Subscription, County Attorney	1,031.19
Western Office Technologies	Supplies, District Court	39.85
Western Office Technologies	Supplies, Public Defender	331.72
William Wetjen	Jury Fees, District Court	51.65

Wolters Kluwer Law & Business	Publication, Public Defender	134.38
Rodney Zessin	Jury Fees, District Court	48.32
Zippy Lube	Repairs, County Sheriff	37.49
Zodiac Properties, L.L.C.	Rent, Probation	7,876.67

ROAD/BRIDGE FUND

Total Net Payroll		27,573.74
Ameritas Life Insurance Corporation	Employee Share Retirement	1,640.07
Ameritas Life Insurance Corporation	Employer Share Retirement	2,460.12
Battle Creek Farmers Coop	Fuel	9,929.22
Black Hills Energy	Gas Service	136.07
Blue Cross Blue Shield of Nebraska	Insurance Premiums	27,475.29
Bomgaars Supply Inc.	Supplies, Parts	592.17
Carquest Auto of Norfolk	Parts	104.21
Constellation Newenergy Gas Division	Gas Service	59.08
Fastenal Company	Shop Supplies	31.11
First Concord Benefits Group	Flexible Benefit Plan, Deductible Buy Down	967.74
Floor Maintenance and Paper Supply	Shop Supplies	117.56
Frisch Electric LLC	Repairs	72.81
Island Supply Welding	Shop Supplies	22.21
Jebro Inc.	Asphaltic Materials	35,725.22
Ken's Trailer Sales and Repair	Parts	95.90
KGP Services, LLC	Garbage Service	10.00
LDI Chemical Sales Inc.	Supplies	364.75
Loup Power District	Utilities	121.53
M & M Farm Supply	Shop Supplies	85.00
Madison County Clerk	Tax Deposit	9,171.88
Matheson Tri-Gas Inc.	Shop Supplies	84.01
Matteo Sand & Gravel Company Inc.	Gravel	17,957.06
Meisinger Oil Company Inc.	Fuel	18,845.08
Nebraska Child Support Payment Center	Garnish of Wages	392.24
Nebraska Harvestore Systems	Parts	309.61
Nebraska Public Power District	Utilities	150.81
NMC Exchange LLC	Repairs	14,114.96
Northeast Machine & Manufacturing Inc.	Parts	25.00
Pioneer Telephone	Telephone Services	61.16
Power Station	Parts	65.70
Rose Equipment Inc.	Parts	698.13
Telebeep Wireless	Internet Service	119.85
The Pit Stop	Fuel	504.41
United Rentals Inc.	Equipment Rental	79.00
Verizon Wireless	Telephone Service	70.23
Willow Creek Sand & Gravel	Gravel	1,569.15
Zoubek Oil Company Inc.	Fuel	4,919.29

FEDERAL AID SECONDARY FUND

Elkhorn Paving Construction Company	Contract Services	134,379.20
Mainelli Wagner & Associates, Inc.	Engineering Services	15,457.91

VISITORS PROMOTION FUND

Asq Promotional Products	Advertising	517.40
Century Link	Telephone Services	17.59
Connecting Point	Services	42.80
Norfolk Daily News	Publication Costs	3.60
Professional Accounting Solutions	Services	908.72

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administrative Expense	11,000.86
Snitily Carr	Advertising	13,035.00

911 EMERGENCY FUND

Carmichael Business Systems	Recorder Maintenance	2,345.00
Century Link	Telephone Services	972.72

LAW ENFORCEMENT OPERATING FUND

Eakes Office Plus	Supplies	87.48
Madison County Sheriff	Subscriptions	41.06

DRUG COURT FUND

Redwood Toxicology Lab	Testing	154.75
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Motion was made by Griffith and seconded by Klein to approve the claims as audited and authorize the County Clerk to issue checks for payment of said claims. Roll call vote: Ayes, Griffith and Klein. Nays, none. Absent, McCallum. Motion carried.

The Board adjourned at 9:39 A.M. to Wednesday, October 12, 2011 at 9:30 A.M.

County Clerk

Chairman