

BOARD OF EQUALIZATION MEETING

Madison, Nebraska

October 6, 2015

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

Advance notice of meeting was published in the Thursday, October 1, 2015 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed. Chairman Jim Prauner called the meeting to order and notified the public of the location of the Open Meeting Act information posted in the meeting room.

Present: Commissioners Christian Ohl, Jim Prauner, and Ron Schmidt, County Assessor Jeff Hackerott, County Treasurer Donna Primrose, and Deputy County Clerk Anne Pruss.

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

Motion was made by Ohl and seconded by Schmidt to approve the minutes of the meeting held on September 9, 2015. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

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

First Christian Church, 1408 Benjamin Avenue, Norfolk	2000 Ford 350 Bus/Van
Liberty Centre Services, Inc., 900 East Norfolk Avenue, Norfolk	2004 Chevrolet Sport Van Venture, 2005 Ford Taurus (2), 2006 Chevrolet Van, 2006 Ford Taurus, 2008 Nissan Rogue, 2008 Chevrolet Impala, 2009 Chevrolet Impala (2), 2010 Ford Bus, 2010 Chevrolet Impala, 2011 Chevrolet Traverse, 2012 Chevrolet Express Van, 2012 Chevrolet Malibu, 2012 Chevrolet Impala (3), 2013, Dodge Avenger, 2013 Chevrolet Impala (2), 2014 Chevrolet Impala
Midtown Health Center, 302 West Phillip Avenue, Norfolk	2014 Dodge Sport Van
Saint Leonard Catholic Church, 504 South Nebraska Street, Madison	2004 Chevrolet Sports Van
Wesley Center Inc., 500 West Philip Avenue, Norfolk	2001 Dodge Ram Wagon

County Treasurer Donna Primrose reported that all organizations were submitting renewal applications, except Saint Leonard's Catholic Church purchased a different vehicle for transporting school students.

Father Anthony Espinosa from Saint Leonard Catholic Church stated that the church is requesting approval of an exemption application for a vehicle donated by Pfeifer Auto. He explained that the vehicle is a 2004 van compared to a 1992 vehicle that it replaces. Commissioner Prauner asked how many people could be transported in this vehicle and Father Espinosa responded that there are seats for seven passengers. Commissioner Prauner asked if the parish had enough people to drive the vehicle since the biggest problem is trying to find volunteers. Father Espinosa responded that he, the school secretary, and one of the teachers drive the van. Commissioner Schmidt asked if the vehicle is used on a day to day basis or only as needed. Father Espinosa explained that the van is used as needed, but in the past year the van was used daily because of the music program which required students to be transported to the public school, but the current students are not in the music program yet. Commissioner Prauner asked how many students are in the school and Father Espinosa responded that 25 students from K-6 grade attend the school. Commissioner Prauner inquired if the school had adequate space if the enrollment increased and Father Espinosa responded that enrollment has previously been as high as 60 to 100 students.

Chairman Prauner closed the hearing at 9:10 A.M.

After discussion, a motion made by Ohl and seconded by Schmidt to approve the motor vehicle exemption applications as submitted. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3090: Avenue Muffler Inc., 112 West Spruce Avenue, Norfolk
Addition to the tax rolls in the amount of \$4.58 for acceleration of the 2014 personal property taxes due to sale of equipment in May 2015
- #3091: Schmidt Seed Farms, Inc., 82653 547th Avenue, Madison
Addition to the tax rolls in the amount of \$4,675.90 for correction to the 2014 personal property taxes after review of the 2014 depreciation worksheet
- #3092: Madison County Double S Farms, Inc., 82653 547th Avenue, Madison
Addition to the tax rolls in the amount of \$1,686.40 for correction to the 2014 personal property taxes after review of the 2014 depreciation worksheet
- #3093: Madison County Double S Farms, Inc., 82653 547th Avenue, Madison
Addition to the tax rolls in the amount of \$2,408.14 for correction to the 2013 personal property taxes after review of the 2014 depreciation worksheet
- #3094: Robert G. and Natalie A. Schmidt, 82653 547th Avenue, Madison
Deduction from the tax rolls in the amount of \$1,139.48 for correction to the 2014 personal property taxes after review of the 2014 depreciation worksheet
- #3095: Ronald E. and Peggy L. Eades, 3207 South 12th Street, Lot K6, Norfolk
Addition to the tax rolls in the amount of \$853.14 for acceleration of 2015 real estate taxes due to relocation of a mobile home
- #3096: Michael J. Wirges, 84456 542nd Avenue, Meadow Grove
Deduction from the tax rolls in the amount of \$174.26 for correction to the 2013 real estate taxes due to removal of a 40' x 75' building from the 2013 tax rolls

- #3097: Angie Ottis, 3207 South 12th Street, Lot B3, Norfolk
Addition to the tax rolls in the amount of \$470.00 for acceleration of the 2015 real estate taxes due to the sale and relocation of a mobile home
- #3098: Ryan King, 53753 836th Road, Meadow Grove
Deduction from the tax rolls in the amount of \$323.12 for correction to 2012 real estate taxes due to changing the land classification from irrigated to dry cropland
- #3099: Ryan King, 53753 836th Road, Meadow Grove
Deduction from the tax rolls in the amount of \$284.36 for correction to 2013 real estate taxes due to changing the land classification from irrigated to dry cropland
- #3100: Ryan King, 53753 836th Road, Meadow Grove
Deduction from the tax rolls in the amount of \$249.04 for correction to 2014 real estate taxes due to changing the land classification from irrigated to dry cropland
- #3101: Donald & Judy Denkinger, P.O. Box 1231, Norfolk
Addition to the tax roll in the amount of \$650.20 for acceleration of the 2015 real estate taxes due to relocation of a mobile home
- #3102: Monica K. Dolezal-Bruning, 1707 Skyline Drive, Norfolk
Deduction from the tax rolls in the amount of \$41.64 due to correction of 2014 real estate taxes after reduction of the 2014 property valuation as ordered by the Tax Equalization and Review Commission

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

Deputy County Clerk Anne Pruss presented the following property tax levies for the 2015-2016 fiscal year:

<u>FUND</u>	<u>MADISON COUNTY</u>	<u>LEVY</u>	<u>TOTAL</u>
General		0.233028	
Road/Bridge		None	
Federal Aid Secondary		0.090259	
Visitor's Promotion		None	
Visitor's Improvement		None	
ROD Preservation and Modernization		None	
Drug Law Enforcement		None	
Drug Testing		None	
CDBG #2		None	
Inheritance Tax		None	
911 Emergency Management		None	
Law Enforcement Operating		None	
Drug Court		None	
Road/Bridge Bond		0.005000	0.328287

<u>CITIES AND VILLAGES</u>			
<u>CITY OR VILLAGE</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
City of Battle Creek	General Fund	0.449999	0.449999
City of Madison	General Fund	0.402649	0.402649
Village of Meadow Grove	General Fund	0.449994	
	Bond Fund	0.144074	0.594068
City of Newman Grove	General Fund	0.449995	0.449995
City of Norfolk	General Fund	0.159080	
	Bond Fund	0.055469	
	Economic Development Fund	0.032124	0.246673
City of Tilden	General Fund	0.282217	
	Bond Fund	0.542200	0.824417

<u>RURAL FIRE PROTECTION DISTRICTS</u>			
<u>NAME OF DISTRICT</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
Battle Creek Rural Fire	General Fund	0.026272	
	Bond Fund	0.008728	0.035000
Creston Rural Fire	General Fund	0.007177	
	Sinking Fund	0.004221	
	Bond Fund	0.010696	0.022094
Lindsay Rural Fire	General Fund	0.013013	0.013013
Madison Rural Fire	General Fund	0.035000	0.035000

RURAL FIRE PROTECTION DISTRICTS

Meadow Grove Rural Fire	General Fund	0.012355	
	Sinking Fund	0.007735	
	Bond Fund	0.014910	0.035000
Newman Grove Rural Fire	General Fund	0.035000	0.035000
Norfolk Rural Fire	General Fund	0.035000	0.035000
Tilden Rural Fire	General Fund	0.018161	
	Bond Fund	0.008035	0.026196

MISCELLANEOUS

<u>NAME OF SUBDIVISION</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
Educational Service Unit #7	General Fund	0.015000	0.015000
Educational Service Unit #8	General Fund	0.012625	0.012625
Lower Elkhorn Natural Resources District	General Fund	0.024061	0.024061
Lower Platte North Natural Resources Dist.	General Fund	0.044601	0.044601
Madison County Agricultural Society	General Fund	0.004840	
	Building Fund	0.006159	0.010999
Norfolk Airport Authority	General Fund	0.033396	0.033396
Norfolk Parking District #1	Vehicle Parking	0.350000	0.350000
Northeast Community College	General Fund	0.072345	
	Capital Improvement Fund	0.020000	
	Hazardous/ADA Fund	0.003000	0.095345
Railroad Transportation Safety District	General Fund	0.007915	0.007915
Norfolk Sanitary District	General Fund	0.009933	0.009933
Sanitary & Improvement District #3	General Fund	0.334025	0.334025
Sanitary & Improvement District #5	General Fund	0.103847	0.103847
Sanitary & Improvement District #9	General Fund	0.018165	0.018165
Sanitary & Improvement District #10	General Fund	0.092154	0.092154
Sanitary & Improvement District #13	General Fund	0.114467	
	Construction Fund	0.179264	0.293731

SCHOOL DISTRICTS

<u>SCHOOL DISTRICT</u>	<u>GENERAL FUND</u>	<u>SPECIAL BUILDING FUND</u>	<u>QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND</u>	<u>TECHNOLOGY BOND FUND K-12</u>	<u>BOND FUND K-8</u>	<u>BOND FUND K-12</u>	<u>BOND FUND 9-12</u>	<u>TOTAL</u>
59-0001	0.711275	0.121519	0.012528			0.030067		0.875389
59-0002	1.02000	0.03000	0.048507	0.004760	0.067626		0.038937	1.209830
59-0005	0.750459	0.042892			0.029826		0.055589	0.878766
59-0013	0.372225	0.024169			0.002621		0.010087	0.409102
59-0080	0.684349	0.123534						0.807883
71-0067	0.276683	0.040799			0.007873		0.014885	0.340240

Motion was made by Schmidt and seconded by Ohl to adopt the property tax levies for the 2015-2016 fiscal year as presented. Roll call vote: Ayes, Schmidt, Ohl and Prauner. Nays, none. Motion carried.

The Board of Equalization adjourned at 9: 25 A.M.

Deputy County Clerk Anne M. Pruss

Jim Prauner, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

October 6, 2015

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, October 1, 2015 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed.

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

Present: Commissioners Christian Ohl, Jim Prauner, and Ron Schmidt, Deputy County Clerk Anne Pruss, and road foremen Jeff Schroeder. Norfolk Daily News reporter Jerry Guenther was present until 10:07 A.M.

Motion was made by Prauner and seconded by Schmidt to remove the following items from the consent agenda:

- a) Approval of Jim Keim's Addition in SW $\frac{1}{4}$ NW $\frac{1}{4}$ Section 2-24-1, located on North 1st Street approximately 2 miles North of the City of Norfolk
- b) Approval of Supplemental Agreement No. 4 with Mainelli Wagner & Associates for additional engineering services on Project No. ER-2895(2), Meadow Grove North resulting in an increase not to exceed \$6,824.53 (Resolution #2015-44)
- c) Approval of Resolution #2015-45 directing the County Highway Superintendent to make a study of the use being made of part of Eisenhower Avenue located between U.S. Hwy. 81 and 1st Street and provide a recommendation on vacation or abandonment

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

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

- 1) Approval of minutes of the September 22, 2015 meeting
- 2) Acknowledge receipt of Continuation Certificate for the Official Bond of Therese Wachter as Treasurer of Norfolk Airport Authority
- 3) Acknowledge receipt of Continuation Certificate for the Official Bond of James Marr as Treasurer of Norfolk Rural Fire District
- 4) Acknowledge receipt of Continuation Certificate for the Official Bond of Tim Means as Secretary/Treasurer of Meadow Grove Rural Fire District
- 5) Approval of agreement with the Nebraska Department of Roads for surveying services on Project No. HSIP-275-5(143), 37th Street – Norfolk Avenue, Norfolk and authorization for Board Chairman to execute the agreement
- 6) Approval of Change Order No. 1 on Project No. C-59-870 to provide for an additional 1 inch of asphaltic concrete overlay on Skyline Drive and to provide for 3 inch asphaltic concrete overlay on Husker Drive, resulting in an estimated net increase of \$127,510.50
- 7)

RESOLUTION #2015-46

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:

SARPY CNTY NEB SAN & IMPT DIST	Midwest Independent Bank
Receipt Date: 8/12/2014	Jefferson City, Missouri
Receipt Number: JC52603	Maturity Date: 10/15/2022
\$120,000.00	Cusip 80378LAM1

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

DESHLER NE UTGO REF	Midwest Independent Bank
Receipt Date: 09/22/2015	Jefferson City, Missouri
Receipt Number: JC55055	Maturity Date: 09/15/2017
Cusip Number: 250523AU1	\$75,000.00

SARPY CNTY NEB SAN + 1M	Midwest Independent Bank
Receipt Date: 09/22/2015	Jefferson City, Missouri
Receipt Number: JC67681	Maturity Date: 08/15/2025
Cusip Number: 80377ABT0	\$115,000.00

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

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

Chairman Ohl asked for a report regarding Jim Keim's Addition in SW $\frac{1}{4}$ NW $\frac{1}{4}$ Section 2-24-1, located on North 1st Street approximately 2 miles North of the City of Norfolk.

County Highway Superintendent Richard Johnson reported that the County doesn't normally approve a plat in Norfolk City's zoning jurisdiction. He explained that the City of Norfolk is requesting the County's approval because of the dedication of road right-of-way to the public and the County will be required to maintain it. He stated that he would not have handled it this way, but he doesn't have a problem with the County signing the plat. He said that about 600 feet of the right-of-way is being dedicated. He said that the County has already been maintaining this road, so there won't be any change.

Chairman Ohl reported that Jim Keim's Addition is located 2 miles North of Norfolk on the East side of 1st Street. He stated that the southern portion of the loop has been maintained in part by the County and it makes sense to continue maintaining it. He explained that it is more difficult to get a maintainer turned around at the end of the street than to maintain the entire loop. Commissioner Schmidt stated that the Board needs to make a point that the remainder of the area will not be maintained by the County. Chairman Ohl pointed out that the portion located East of this road will continue to be a private drive.

Commissioner Schmidt asked if the remaining property was deeded to someone. County Highway Superintendent Richard Johnson responded that the plat looks like the property was divided into two lots. He stated that Lot 1 is the area with a house and includes an L-shaped piece which touches the County road. He stated that Lot 2 is a big area and comes back on the South half of the road if it were extended. He explained that both lots touch on the County road. Commissioner Prauner asked if the right-of-way is 66 feet and Mr. Johnson responded affirmative.

Chairman Ohl stated that one owner expressed concerns if she would still have access to her property located East of this subdivision. He explained that a portion of the property was added to her lot to ensure that she continues to have access to her property.

Motion was made by Ohl and seconded by Prauner to approve the plat of Jim Keim's Addition located in the SW¼ NW¼ Section 2-24-1 and accept dedication of Pierce Drive and maintenance of the dedicated public road. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

The Board discussed Supplemental Agreement No. 4 with Mainelli Wagner & Associates for additional engineering services of Project No. ER-2895(2), Meadow Grove North resulting in an increase not to exceed \$6,824.53.

County Highway Superintendent Richard Johnson explained that the County's share of the entire cost would be 20%. He requested the Board to adopt the resolution that would approve this agreement.

After discussion, the following resolution was introduced:

RESOLUTION #2015-44
SIGNING RESOLUTION
NEPA PRELIMINARY ENGINEERING SERVICES AGREEMENT – BK1211
SUPPLEMENTAL AGREEMENT NO. 4
MADISON COUNTY

WHEREAS, Madison County and Mainelli Wagner & Associates, Inc., have previously executed a preliminary engineering services agreement for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds;

WHEREAS, Madison County understands that it must continue to strictly follow all Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of the Federal-aid project; and

WHEREAS, Madison County and Mainelli Wagner & Associates, Inc., wish to enter into a supplemental preliminary engineering services agreement setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of Madison County, Nebraska that Christian Ohl, Chairman of the Madison County Board of Commissioners, is hereby authorized to sign the attached preliminary engineering services Supplemental Agreement No. 4 between Madison County and Mainelli Wagner & Associates, Inc.

Madison County is committed to providing local funds for the project as required by the Project Program Agreement and any Supplemental Project Agreements.

NDOR Project Number:	ER-2895(2)
NDOR Control Number:	32180
NDOR Project Description:	Meadow Grove North

Motion was made by Prauner and seconded by Schmidt that the foregoing resolution be adopted. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

The Board discussed a resolution directing the County Highway Superintendent to make a study of the use being made of part of Eisenhower Avenue located between U.S. Hwy. 81 and 1st Street and provide a recommendation on vacation or abandonment.

Commissioner Schmidt asked what portion of Eisenhower Avenue would be considered for vacation or abandonment. County Highway Superintendent Richard Johnson explained that the portion of the road that would be considered for abandonment would be 50 feet past the furthest East driveway when coming from the West. He stated that when coming from the East on Eisenhower Avenue there is a farm place owned by Luke Winkelbauer that has an entrance close to the bridge and after speaking with Mr. Winkelbauer, he said that he would drive through the farm place and abandon use of the entrance by the bridge. He said that approximately 150 to 200 feet West of the field entrance there is a fence line that separates the cornfield and he plans to abandon the road by this fence line. Commissioner Schmidt asked if the resolution establishes a hearing. Mr. Johnson responded that the State law requires the Commissioners to adopt a resolution directing him to make a study that must be completed within 30 days. He stated that after he submits the results of the study to the County Board, the Commissioners would adopt a resolution setting a public hearing date. He explained that after the public hearing is held, a decision can't be made until a future meeting which makes the entire process approximately 120 days.

Commissioner Schmidt asked how many feet of the roadway is proposed to be abandoned. Mr. Johnson responded that he is proposing that approximately 2,200 feet of the road be closed. Commissioner Schmidt asked what happens to the bridge if the County abandons the road. Mr. Johnson responded that he will probably recommend closing the road. He said that at one time Matt Winkelbauer indicated that he would take the bridge. Chairman Ohl asked if the disposition of the bridge would be part of the study and Mr. Johnson stated that it would not. Mr. Johnson stated that the County could leave the bridge in place, sell it, or tear it down.

Chairman Ohl asked if the property owners abutting the road could provide an easement to other property owners if they would like to have a private drive if someone owns the bridge at that location, or if the bridge needs to be moved if there are any intentions to use the bridge. Mr. Johnson responded that Mr. Winkelbauer owns land on both sides of the road. He said that there is a power line running through this area and the County must ensure that the power company has an easement. Commissioner Prauner asked how much money the County would lose on fuel tax if closing this portion of road and Mr. Johnson responded that the loss would be about \$100. Mr. Johnson explained that the Nebraska Department of Roads has said that the bridge would be eligible for federal aid; however, the County has been talking about closing this bridge when Northeast Industrial Highway opened and his recommendation is to proceed with closing a portion of the road. He said that the bridge has been hit about three or four times this year damaging one of the North guard rails. He reported that there will probably be many comments from people wanting the road to stay open. Mr. Johnson explained that in 2009 the District #2 road foreman called him to report that there were problems with the bridge and he told the foreman to close the road until he could return to Norfolk. He said that someone from Norfolk Iron & Metal called him and wanted to know when the road would be re-opened and he told this person that he planned to keep the road closed; however, within several hours he had 30 emails requesting that the road be re-opened. He said that the County spent approximately \$25,000 to repair the bridge at that time and re-opened the road. Commissioner Prauner explained that Northeast Industrial Highway can now be used.

Chairman Ohl said that the road was closed this summer for a while when several semis traveled over the bridge. He stated that Northeast Industrial Highway is a much better, safer route. Mr. Johnson reported that back in the early 1980s, the County had this bridge as a federal aid project and his Dad had the design all completed and coming over to the highway, but the design didn't get approved, so the County dropped the project.

After discussion, the following resolution was introduced:

RESOLUTION #2015-45

WHEREAS, the Board of Commissioners of Madison County desires to investigate the feasibility of vacating or abandoning a road in Madison County; and

WHEREAS, Nebraska State Statutes require that, prior to setting a date for a public hearing concerning the vacation or abandonment of a county road, the Board shall receive a report from the County Highway Superintendent documenting the use being made of the road;

NOW, THEREFORE, BE IT RESOLVED, that the County Highway Superintendent is hereby directed to make a study of the use being made of the following described road:

Eisenhower Avenue from approximately 1188 ft. East of the Southwest Corner of Section 10, Township 24 North, Range 1 West to a point approximately 1897 ft. West of the Southwest Corner of Section 10, Township 24 North, Range 1 West, generally being a section of Eisenhower Avenue between U.S. Hwy. 81 and 1st Street

BE IT FURTHER RESOLVED that the County Highway Superintendent shall file a written report of the study, including a recommendation on vacation or abandonment, with the Board of Commissioners within 30 days.

Motion was made by Prauner and seconded by Schmidt that the foregoing resolution be adopted. Roll call vote: Ayes, Ohl, Prauner, and Schmidt. Nays, none. Motion carried.

The following written reports were reviewed:

- 1) Fund balance report
- 2) Clerk of the District Court September, 2015 fee report
- 3) County Sheriff September, 2015 fee report
- 4) Sale of surplus property report
- 5) Letter from Nebraska Jail Standards Division regarding date for annual jail inspection by Jail Standards Board

GENERAL FUND

Total Net Payroll		134,702.71
Adamson Industries Corp.	Equipment, County Sheriff	999.80
Ag Spray Equipment	Supplies, Noxious Weed	26.25
Mark D. Albin	Legal Services, County Court	1,084.56
Ronald J. Albin	Legal Services, County Court	1,183.43
American Family Life Assurance CO	Premiums	788.83
Ameritas Life Insurance Corp	Premiums	342.96
Appeara	Mat Service, Public Defenders	28.18
AS Central Services	Telephone Service, Planning and Zoning	44.69
AS Central Services	Telephone Service, Noxious Weed	22.35
AS Central Services	Teletype Service, County Sheriff	262.29
AS Central Services	Interpretation Fees, Law Enforcement	59.00
AS Central Services	Teletype Service, County Jail	441.71
AS Central Services	Telephone Service, Veterans Service	65.51
Assembled Products Corp.	Equipment, County Sheriff	173.76
Battle Creek Enterprise	Publication Costs, Courthouse	17.13
Battle Creek Farmers Coop	Supplies, Courthouse	251.76
Black Hills Energy	Gas Service, Planning and Zoning	11.01
Black Hills Energy	Gas Service, Noxious Weed	11.00
Black Hills Energy	Gas Service, Veteran Service Office	22.45
Blue Cross Blue Shield of Nebraska	Insurance Premiums	126,971.48
Bob Barker Co., Inc.	Uniforms, County Jail	731.04
Bomgaars Supply	Supplies, Courthouse	8.99
Bomgaars Supply	Supplies, County Sheriff	119.99
Bomgaars Supply	Supplies, Noxious Weed	32.07
Bessie Bove	Prior Service Benefits	12.00
Brandl Electric	Repair Service, County Jail	369.30
Brogan & Stafford, P.C.	Legal Services, County Court	857.82

Business Telecomm Systems	Telephone Repairs, Courthouse	67.00
Business Telecomm Systems	Telephone Repairs, County Sheriff	67.00
Cable One	Cable Service, County Sheriff	163.30
Carney Law, P.C.	Legal Services, County Court	4,740.28
CBM Managed Services	Meals, County Jail	7,324.83
CDW Government	Supplies, Probation Office	174.10
CenTec Cast Metal Products	Grave Markers, Veterans Office	1,781.78
Champs, Inc.	Supplies, County Jail	22.80
Alexya Christ	Witness Fees, County Court	38.40
City of Crofton	Supplies, Juvenile Accountability	74.32
City of Madison	Utilities, Courthouse	4,105.61
City of Norfolk	Utilities, Veterans Service	33.90
Colonial Life and Accident Insurance	Premiums	400.08
Connecting Point	Repair Services, Data Processing	45.00
Connecting Point	Equipment, Software, Probation Office	1,079.00
Connecting Point	Service Contract, Courthouse	115.00
Consolidated Management Company	Meals, County Jail	822.36
Deborah Cooley	Transcript, County Court	114.04
Constellation New Energy	Gas Service, Courthouse	246.71
Constellation New Energy	Gas Service, County Jail	575.65
Constellation New Energy	Gas Service, Veterans Service	1.34
Copple, Rockey, McKeever & Schlecht, P.C., L.L.O.	Legal Services, County Court	4,586.91
Chequila Cunningham	Witness Fees, County Court	38.40
Custom Sports	Uniforms, County Sheriff	53.69
Dent Specialists, LLC	Repair Services, County Sheriff	277.68
Eakes Office Solutions	Supplies, County Clerk	49.95
Eakes Office Solutions	Supplies, County Treasurer	25.74
Eakes Office Solutions	Supplies, District Court	32.70
Eakes Office Solutions	Supplies, District Judge	90.49
Eakes Office Solutions	Supplies, County Sheriff	68.89
Eakes Office Solutions	Supplies, Probation Office	495.34
Eakes Office Solutions	Supplies, County Jail	90.74
Ed Roehr Safety Products	Equipment, County Jail	5,290.30
Egan Supply Co.	Supplies, Courthouse	299.38
Egley, Fullner, Montag and Hockabout	Legal Services, County Court	281.25
Faith Regional Health Services	Medical Services, County Jail	599.00
First Concord Benefits Group	Medical Pretax, Dependent Care	2,430.39
Fitzgerald, Vetter and Temple	Legal Services, County Court	312.22
Floor Maintenance & Paper Supply	Supplies, County Jail	814.03
Floor Maintenance & Paper Supply	Supplies, Probation Office	133.84
Kendra Freudenburg	Witness Fees, County Court	38.40
Frontier	Telephone Service, Courthouse	1,054.74
Galls/Quartermaster	Uniforms, County Sheriff	148.96
Goodlife Counseling	Services, Law Enforcement	100.00
Graham Tire Co. of Norfolk	Repairs, County Sheriff	24.56
GreatAmerica Financial Services	Copier Lease, Public Defender	145.26
Hall County Court, District 9	Copies, Law Enforcement	2.75
Charlie Hendrix	Contract Services, Juvenile Accountability	725.00
Crystal Hestekind	Cleaning Services, Probation	360.00
Hometown Leasing	Copier Lease, Probation	772.71
Heidi Hupke	Meals, County Jail	34.29
Jack's Uniforms & Equipment	Uniforms, County Sheriff	211.83
Sharon E. Joseph, Joseph Law Office	Legal Services, County Court	600.00
Kustom Signals, Inc.	Equipment, County Sheriff	1829.00
Patricia Lacroix	Witness Fees, Law Enforcement	711.45
Linsali, Inc.	Services, Reappraisal	11,000.00
Madison County Clerk	Tax Deposit	50,854.15
Madison County Sheriff	Subscriptions, County Jail	499.93
Madison County Sheriff	Civil Process Fees, County Court	878.96
Madison County Sheriff	Civil Process Fees, District Court	858.44
Madison County Sheriff	Civil Process Fees, Mental Health	877.94
Madison National Life Insurance Co Inc	Premiums	137.36
James Marshall	Tutoring Services, Juvenile Accountability	195.00
Mead Lumber & Rental	Supplies, Courthouse	26.36
Menards	Supplies, Planning and Zoning	22.51
Menards	Supplies, County Jail	29.97
Midwest Plumbing & Heating	Repairs, County Jail	154.21
MIPS Inc.	Data Processing Services, County Clerk	605.69
MIPS Inc.	Data Processing Services, County Treasurer	123.71
Andrew Mohr	Mileage, Juvenile Accountability	86.25
Morland, Easland and Lohrberg	Legal Services, County Court	3,201.34
Multi Health Systems Inc.	Supplies, Juvenile Accountability	257.40
National Enterprise Systems	Garnishments	207.06
Nationwide Retirement Solutions	Deferred Comp	2,165.00
Nebraska Child Support Payment Center	Garnishments	369.23
Nebraska Public Power District	Electrical Service, Planning and Zoning	82.32
Nebraska Public Power District	Electrical Service, Noxious Weed	111.37
Nebraska Public Power District	Electrical Service, Veterans Service	71.04

Nebraska State Bar Association	Registration Fees, Public Defender	1,035.00
NESCA	Registration Fees, County Jail	190.00
Norfolk Auto Center	Repairs, Noxious Weed	81.40
Norfolk Daily News	Subscription, Public Defenders	153.00
Norfolk Daily News	Publication Costs, County Extension	5.14
Norfolk Daily News	Publication Costs	397.92
Northeast Community College	Lease, County Extension	3,905.00
Northeast Nebraska Juvenile Service	Boarding, Juvenile Accountability	5,247.50
Northeast Research & Extension Center	Postal Services, Supplies, Utilities, County Extension	684.43
Wayne Ohnesorg	Mileage, County Extension	80.50
Valorie Olson	Court Reporting Fee, Mental Health	200.00
Susan Pohlman	Tutoring Services, Juvenile Accountability	110.00
Donna Primrose	Mileage, County Treasurer	107.65
Puppy Love	In-Pound Fees, County Sheriff	175.00
Racom Corp.	Repairs, County Sheriff	665.00
Reynoldsons	Fuel, Noxious Weed	785.60
Retirement Plans Division of Ameritas	Employee Retirement	9,064.54
Retirement Plans Division of Ameritas	Employer Retirement	13,276.04
Monica J. Rotherham	Mileage, Mental Health Board	57.50
Judy Schroeder	Prior Service Benefit	11.00
Lee Sherry	Mileage, County Extension Office	427.23
Deb Silverman	Transcript, County Court	52.00
Kristen Sindelar	Mileage, County Extension	264.50
Stonacek Funeral Chapel	Services, County Relief and Assistance	1,200.00
Stratton, Delay, Doele, Carlson, Buettner, P.C., LLO	Legal Service, County Court	1,450.30
Donald Svitak	Mileage, Noxious Weed	68.42
David R. Uher	Legal Services, County Court	609.75
United Supplies Inc.	Chemicals, Noxious Weed	1,300.00
US Bank Corporate Payment System	Supplies, Fuel, Registration, Lodging, County Sheriff	914.27
US Bank Corporate Payment System	Meals, Law Enforcement	6.42
US Bank Corporate Payment System	Postage, Supplies, Fuel, Juvenile Accountability	1,214.32
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, County Extension	192.86
Verizon Wireless	Telephone, County Sheriff	1,597.31
Verizon Wireless	Telephone, Law Enforcement	80.91
Verizon Wireless	Internet Services, Courthouse	78.04
Walmart Community	Supplies, County Attorney	59.70
Western Office Technologies	Supplies, County Clerk	84.99
Western Office Technologies	Supplies, Planning and Zoning	88.84
Western Office Technologies	Supplies, Public Defender	129.23
Western Office Technologies	Supplies, County Sheriff	8.19
Western Office Technologies	Supplies, Juvenile Accountability	130.62
Western Office Technologies	Supplies, County Jail	85.67
Western Office Technologies	Office Furniture, Probation Office	339.00
Whitney's Sprinklers	Service, Courthouse	220.00
Zee Medical Service	Supplies, County Sheriff	46.85
Zee Medical Service	Supplies, County Jail	102.80
Zippy Lube	Repairs, County Sheriff	77.87
Zodiac Properties LLC	Rent, Probation	10,210.84

ROAD/BRIDGE FUND

Total Net Payroll		29,038.47
American Family Life Assurance Company	Insurance Premiums	519.82
Ameritas Life Insurance Corp.	Insurance Premiums	98.64
AS Central Services	Telephone Services	24.37
Barco Municipal Products, Inc.	Signs	1,496.85
Battle Creek Farmers Coop	Fuel	474.47
Battle Creek Municipal Light & Power	Utilities	178.37
Black Hills Energy	Gas Service	84.94
Blue Cross Blue Shield of Nebraska	Insurance Premiums	28,131.56
Bluetarp Financial Inc.	Parts	232.47
Bomgaars Supply	Supplies	336.37
City of Madison	Utilities	482.37
City of Newman Grove	Utilities	54.00
Colonial Life and Accident Insurance	Premiums	153.37
Connecting Point	Internet Service	15.00
Constellation Newenergy Gas Division, LLC	Gas Service	70.77
Cornhusker International Trucks Inc.	Repairs	477.84
Dale R. Johnson Ent. Inc.	Gravel	7,208.35
Dent Specialists LLC	Repairs	1,237.16
Diamond Vogel Paint Center	Supplies	40.39
Eagle Communications Inc.	Internet	239.70
Eastern Nebraska Telephone Company	Telephone Service	52.11
First Concord Benefits Group	Medical Pretax	337.84
Flinn Paving Co Inc	Asphaltic Overlay	556,212.12
Frontier	Telephone Service	172.12
GI Trailer	Parts	609.64

Graham Tire Norfolk	Repairs	1,269.56
Green Line Equipment	Parts	187.35
Hotsy Equipment Co.	Repairs	354.83
Jebro Inc.	Asphaltic Materials	26,585.56
Kelly Supply Company	Parts	15.30
Long Trucking	Hauling Service	1,000.00
Loup Power District	Electric Service	149.55
Madison County Clerk	Federal Tax	10,676.54
Madison County Treasurer	Title Fee	10.00
Madison National Life Insurance Co Inc	Premiums	33.04
Matheson Tri-Gas Inc	Supplies	113.45
Matteo Sand & Gravel Company Inc.	Gravel	3,991.52
Menards	Supplies	150.84
Nebraska Child Support Payment Center	Garnishments Wages	93.24
Nebraska Harvestore Systems	Parts	219.08
Nebraska Public Power District	Electric Service	134.75
Norfolk Auto Supply	Repairs	50.34
Norfolk NAPA	Parts	800.15
Prime Sanitation	Garbage Services	53.75
Retirement Plans Division of Ameritas	Employee Share Retirement	1,792.27
Retirement Plans Division of Ameritas	Employer Share Retirement	2,688.55
Road Builders Machinery & Supply	Repairs	1,015.47
Telebeep Wireless	Pager Service	22.11
Trail King Industries Inc	Parts	310.75
Zoubek Oil Company Inc.	Fuel	4,532.86

FEDERAL AID SECONDARY

B's Enterprises Inc	Signs	125.00
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VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	1,107.99
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DRUG TESTING FUND

Intoximeters, Inc	Supplies	295.25
Nebraska Public Health Environment Lab	Medical Supplies	210.00
Repcos Marketing Inc	Supplies	42.75

911 EMERGENCY FUND

Centurylink	Telephone Service	779.77
Frontier	Telephone Service	164.10
Cassey Kallhoff	Conference Meals	34.47

LAW ENFORCEMENT OPERATING FUND

Davis Distributors, Inc	Supplies	1,308.70
Madison County Sheriff Inmate Fund	Supplies	50.14
Menards	Supplies	38.93

DRUG COURT FUND

Eakes Office Plus	Supplies	163.69
Bonnie Gerrard	Supplies	70.00
Adam Jorgensen	Supplies	79.50
Putters	Supplies	63.00

The Board adjourned at 11:05 A.M. to Tuesday, October 20, 2015.

Deputy County Clerk Anne M. Pruss

Christian Ohl, Chairman
County Board of Commissioners