

**BOARD OF EQUALIZATION**

Madison, Nebraska

November 14, 2007

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

Advance notice of meeting was published in the Thursday, November 8, 2007 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 Rick Uhlir 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 Jerry McCallum, Rick Uhlir, and Lee Klein, County Treasurer Donna Primrose, County Assessor Jeff Hackerott, and County Clerk Nancy Scheer.

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

Motion by McCallum and second by Klein to approve the minutes of the meeting held on October 30, 2007. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

Chairman Uhlir opened a public hearing at 9:05 A.M. to consider the following motor vehicle exemption applications:	
Behavioral Health Specialists, Inc., 600 South 13th Street, Norfolk	2007 Chrysler Town & Country Sport Van (2),
2006 Ford Freestar Sport Van	
Faith Regional Health Services, P.O. Box 869, Norfolk	2004 Chevrolet Silverado Pickup
Orphan Grain Train, Inc., 601 Phillip Avenue, Norfolk	2008 Hammar Container Chassis
United Methodist Church, P.O. Box 1283, Norfolk	2007 Honda Accord 4 Door Sedan

County Treasurer Donna Primrose reported that the County Board previously approved all organizations. No one appeared at the hearing to offer verbal testimony. Chairman Uhlir closed the hearing at 9:07 A.M.

Motion by Klein and second by McCallum to approve the motor vehicle exemption applications as submitted. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

County Assessor Jeff Hackerott presented tax list corrections #2338 through #2340. After discussion, it was moved by McCallum and seconded by Klein to approve the tax list corrections as submitted. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

The Board of Equalization adjourned at 9:10 A.M.

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Chairman

\*\*\*\*\*

**COMMISSIONERS PROCEEDINGS**

Madison, Nebraska

November 14, 2007

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, November 8, 2007 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 McCallum 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 Jerry McCallum, Rick Uhlir, and Lee Klein, County Attorney Joseph Smith, and County Clerk Nancy Scheer. District #1 road foreman Arland Gross and District #3 road foreman Dave Heggemeyer were present until 9:58 A.M. Noxious Weed Control Superintendent C.J. Rudnick and Weed Control Authority Board member Eudell Feldmann were present from 9:46 A.M. to 10:00 A.M.

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

- 1) Approval of minutes of the October 30, 2007 meeting
- 2)

**RESOLUTION #2007-56**

BE IT RESOLVED, that the following securities held in safekeeping by Midwest Independent Bank, Jefferson City, Missouri, to secure deposits of this county in Midwest Bank, N.A., Pierce, Nebraska, be and the same hereby are approved:

FMAR 1L1252 G	Midwest Independent Bank
Cusip 3128Q3L90	Jefferson City, Missouri
\$2,000,000.00	Receipt Date: 11/1/2007
Maturity Date: 2/1/2036	Receipt Number: JC43725
Issue Date: 2/1/2006	

3)

A Proclamation  
NATIONAL GEOGRAPHIC INFORMATION SYSTEM DAY

WHEREAS, Geography Awareness Week is November 11–17; and  
WHEREAS, National Geographic Information System (GIS) Day is November 14, 2007; and  
WHEREAS, Geography Awareness Week promotes geographic literacy throughout Madison County; and  
WHEREAS, Geographic Information Systems is an important part of geography awareness; and  
WHEREAS, the County of Madison is committed to expanding GIS to the general public in order to showcase real-world applications with Geographic Information Systems.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the County of Madison, Nebraska, do hereby proclaim November 14 - 17, 2007, as NATIONAL GIS DAY and Geography Awareness Week and urge all citizens learn more about the Geography of Madison County, to participate in Geographic Information Systems Day activities, and visit your County Assessor's Office and the Geographic Information Systems (GIS) Specialist.

4) Approval of Frauendorfer's Lot Split located in SW¼ Section 31-21-2

5) Approval of Harlan G. Johnson Lot Split located in NW¼ SE¼ Section 10-21-4

Motion by Uhlir and second by Klein to approve the consent agenda. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

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

The following written reports were reviewed:

- 1) County Clerk October fee report
- 2) County Treasurer fund balance report
- 3) Register of Deeds October fee report
- 4) Clerk of the District Court October fee report
- 5) County Sheriff October fee report
- 6) Minutes of the October 16, 2007 meeting of PrairieLand RC&D and November newsletter
- 7) Quarterly report of CASA of Northeast Nebraska

Deb Praeuner appeared before the Board representing her father, Orin Rinkel, to request access to isolated land pursuant to Section 39-1713 Nebraska Revised Statutes. She reported that she prepared an affidavit that her parents signed requesting access to her parent's land.

County Attorney Joseph Smith reported that Ms. Praeuner submitted an affidavit pursuant to Section 39-1713 Nebraska Revised Statutes. He explained that he gave each Board member an analysis of this statute. He requested Ms. Praeuner to get the signatures of her parents notarized and re-submit the affidavit to him. He explained that the affidavit needs to meet the requirements of the statute stating that the Rinkels are the owners, that the land is shut off from all public access other than the waterway, and that the owners are unable to purchase adjoining land at a reasonable price. He advised Ms. Praeuner to include the lowest purchase price in the affidavit and Ms. Praeuner responded that she attached copies of the purchase agreements to the affidavit.

Chairman McCallum questioned what price was offered for purchase of the necessary land and Ms. Praeuner responded that the purchase price requested by the owners is \$5,900 for .88 acres, which is a strip 30 feet wide located along a fence line and is ground that has not been used because it is full of trees. She stated that the owners originally started at a price of \$3,200. She explained that there are other issues involved aside from the price of the land, including the costs of preparing the ground and easement costs. County Attorney Joseph Smith reported that he checked with the County Assessor and the land is valued between \$500 and \$700 per acre. Ms. Praeuner reported that there are several issues involved, including the fact that there was a warranty deed that went to a quitclaim deed and also an easement issue and her parents have to pay all the legal costs for both sides. She reported that this issue has not been a very agreeable matter and that it has been being negotiated since September 2006. She stated that when her parents originally applied approximately 20 years ago for access to this property a writ of mandamus order was what they went to court to obtain. She reported that Don and Joyce Bauermeister proposed a 20-year easement, which her parents accepted. She explained that this 20-year easement has expired and now her parents cannot access their land through the Bauermeister property. She reported that she does not have a denied purchase agreement from the Bauermeisters, but they will not grant any access across their property. Ms. Praeuner reported that there is also a question regarding the lot boundary line because it is not located on the fence line. She reported that her parents paid \$1,300 to have a survey completed and she stated that she has a copy of the survey. In addition, she reported that she has some aerial photos reflecting state accesses and the portion of ground that her parents are trying to purchase. She explained that Dr. Smith and his spouse Peggy own a portion of the ground her parents are trying to buy. She stated that her parents and the Smiths had verbally agreed that her parents would trade 1.11 acres of ground for .05 acres to be used as a turn around area because the fences are not located on the correct property lines. She stated that this would return the property back to the Smiths that they legally own and is located on her parent's side of the fence. She stated that this verbal agreement simply died because there were too many questionable issues involved and the total expense would have been extreme.

Chairman McCallum questioned if the path that her parents used to access their property was across pastureland and Ms. Praeuner responded that the Bauermeister ground was pastureland. She further explained that her parents planned to try to access their ground next to the large gravel pit by the Bonge property. She reported that they planned to go across state access to the fence line between Bauermeister and Henn and then tear out trees to access their ground. She presented a map reflecting the location of her parents' property, the path that her parents used across the Bauermeister property, and the proposed path to access their land in the future.

Ms. Praeuner explained that Henn wants her parents to buy the necessary property from him; however, he wants to retain an easement and that having an easement, which requires her parents maintenance expense causes a problem. She stated that her concern is that the parcel of land that Henn wants to maintain as an easement may be sold in the future and if it is ever paved then her parents would have to pay this expense. She stated that her dad simply wants a minimum maintenance road to access his property so he doesn't have to worry about access problems in future years. In addition, she reported that Henn is currently involved in a lawsuit with Smith and Klein over an easement issue. Ms. Praeuner reported that their experience with easements has not been good so they want to avoid another easement. She stated that Henn wants to retain an easement; however, there is no need for him to retain an easement.

Chairman McCallum asked where the county would put a road and County Attorney Joseph Smith responded that if the county puts in a road the County Highway Superintendent will pick the best location. Deb Praeuner stated that Bauermeister has a seven-acre pond that the state dug and if the road is located on Bauermeister ground it will be close to the big pond adjacent to the river channel. She explained that her parents want to enter through State access and then go across Henn's property. In addition, she stated that her parents need a small area on Smith's property as a turn around for the livestock trailer.

County Attorney Joseph Smith explained that the state statutes require an affidavit and he requested Deb Praeuner to get the affidavit notarized and attach the offer for the purchase of land. He stated that the county is not concerned if an easement can be obtained because the statute allows the county to look at the price offered and that the value of the land isn't absorbent. In addition, he explained that the once the affidavit is submitted and it meets the statute, the county will set a public hearing within 30 days of receipt of the affidavit and give notice to the affected land owners. Mr. Smith reported that he reviewed the history of this matter, which involved the Rinkels purchasing the land with an agreement for accessing the land; however, when that agreement fell through there was a court mandamus action which resulted in a 20 year easement. He stated that when the 20 year easement expired the Rinkels came to the County Board and a hearing was held in September 2006 which resulted in the parties involved stating that they thought they could come to an agreement whereby Mr. Rinkel could access his land, so the County Board tabled any action on the matter. Chairman McCallum questioned if the September 2006 hearing could be re-opened and County Attorney Joseph responded that the County Board must conduct a new public hearing. Mr. Smith explained that the requirements were not met for a public hearing in September 2006. He stated that he also reviewed the case law and once the parties say they can settle the matter there isn't much the Board can do. He reported that the Rinkels will submit a new affidavit and then the Board will set a public hearing pursuant to Section 39-1713 Nebraska Revised Statutes. He stated that at the time of the hearing he will review this matter with County Highway Superintendent Richard Johnson.

Deb Praeuner stated that Richard Johnson completed the survey for her dad. Chairman McCallum questioned when her dad purchased the property and Deb Praeuner responded that she has a copy of the deed showing that it was purchased in 1975. Deb Praeuner stated that one issue is whether the property was land locked at the time her dad purchased it and she stated that she has a copy of the abstract and an opinion from attorney Lynn Hutton when Flesner conveyed ownership to Thompson. She also reported that when Thompson conveyed ownership to her dad an attorney from Omaha was involved; however, her dad obtained advice from attorney Lynn Hutton and there was nothing stated in the attorney's opinion of the abstract that there was an easement or an ingress or egress problem.

County Attorney Joseph Smith explained that the case law reflects that an easement is not required. He stated that if there was an easement the property wouldn't be land locked and the fact that there isn't an easement doesn't help the analysis; but the fact that access to the property was by some historic convention of the landowners does help. He explained that the court case that he researched was someone going across a utility district dike and then there was concern about liability so then no one was allowed to cross the dike. He further explained that the Supreme Court ruled that the county was required to provide an access road to the landlocked property, even though access was not by easement, but by historic convention.

Chairman McCallum questioned if the future outcome would be affected because there was not discussion about an easement at the time of purchase. County Attorney Joseph Smith responded that legally there is a question about whether there is an easement. He explained that in the court case he cited there was an agreement that everyone could cross the dike and then at some point the utility district wouldn't allow anyone to go across the dike because they were worried about liability. He stated that when the owners purchased the property there wasn't an easement but there was an informal agreement, which is what the Rinkels also had to access their property. Deb Praeuner stated that when her dad bought this property in 1975 things were a lot different than now because he could access his property with a handshake and verbal agreement.

County Attorney Joseph Smith stated that when the hearing is held the Board members need to keep in mind that the county's interest is to plat a road without review of the entire history of the issue. He explained that there are several items specified in Sections 39-1713 and 39-1716 Nebraska Revised Statutes that the County Board needs to review.

After discussion, it was moved by Uhlir and seconded by Klein to schedule a public hearing for December 11, 2007 pursuant to Sections 39-1713 and 39-1716 Nebraska Revised Statutes and direct the County Clerk and County Attorney to provide appropriate notice of the hearing to affected landowners. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

County Clerk Nancy Scheer reported that Madison City Mayor Darrel Lyon was unable to attend the meeting for discussion and/or action on the Public Defender's office space. Motion by Klein and second by Uhlir to table the agenda item for discussion on the Public Defender's office space. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

Chairman McCallum reported that the Road/Bridge employees have reported problems regarding fencing and livestock being pastured in the county road right-of-ways. He stated that he wanted the County Board to be aware of public roadway encroachment so the safety and welfare of the traveling public could be preserved and the roads could be properly maintained.

District #1 road foreman Arland Gross reported that the county roads that have fences installed in the right-of-way are difficult to maintain because the graders can't get close to the road edge for snow removal. He stated that he is concerned about cattle getting out of the fenced areas if road employees trying to maintain the county roads damage the fences. In addition, he reported that he is concerned that large farm equipment can also ruin a fence, which would allow cattle to get onto the county roads. Chairman McCallum stated that he is concerned about a driver upsetting a vehicle and a steel post going through the car causing injury or death to the driver or passenger.

District #3 road foreman Dave Heggemeyer expressed concerns about a county road located in the southwest portion of Road District #3 where the fence is located on the roadway and the ditch is used as a runway so cattle get move from one pasture to another. He reported that the cattle are causing deterioration of the shoulders of the road and the road is unsafe. He stated that the employees have already hit cattle with the wing of a road grader while maintaining the road.

Commissioner Klein questioned if the county has any liability if fences are unknowingly destroyed and County Attorney Joseph Smith responded that the county has some liability and shares some responsibility since the fencing was allowed to be installed.

Chairman McCallum stated that, from his perspective, any policies established by the Board must be implemented and enforced on a countywide basis. County Attorney Joseph Smith stated that the county has an obligation to maintain the road surface so it is safe for the public. He stated that it is foreseeable that a hazard, such as a horse or cow, may enter from the right-of-way onto the road. He stated that now that the issue has been discussed, the County Board is on notice that fencing county road right-of-ways is a problem.

Commissioner Uhlir stated that in the past fences were installed only during the summer months and then they were removed so snow could be pushed into the ditches. He stated that now many of the right-of-ways have permanent fences. District #1 road foreman Arland Gross reported that if the county accidentally knocks down the fence with road equipment, the wire can potentially get wrapped in the mowing equipment.

County Attorney Joseph Smith recommended that the Board take action to protect the right-of-way and roadway from damage to equipment by adopting a resolution, notifying the press, and advising the Road/Bridge employees to report any violations.

Commissioner Klein questioned if a punishment system should be adopted and County Attorney Joseph Smith responded that violations should be reported to his office so he can contact the landowner. Chairman McCallum suggested that all the county newspapers publish an article stating the guidelines adopted by the County Board and giving landowners a deadline for removing fences located within the county right-of-ways.

Commissioner Klein stated that the County Attorney made it very clear that if the county employees knock down the fence while maintaining the road and livestock gets onto the roadway causing an accident, the county is liable. County Attorney Joseph Smith stated that the county should set a short time frame for removal of fences because if a fence is not removed and the landowner is not immediately contacted, an accident may occur causing liability for the county. He explained that the county can give notice to the landowner that the fence needs to be removed by a certain date, or the county will remove it. Commissioner Klein stated that this is a good time of the year to implement a policy because most of the fences are removed in the fall. District #1 road foreman Arland Gross suggested that the policy include a fine if violation occurs.

Weed Control Superintendent C.J. Rudnick stated that they can spray over the fences, but there are restrictions on chemical application if livestock are graze the ditches.

After discussion, it was moved by Klein and seconded by Uhlir to direct the County Attorney to draft a resolution establishing a policy to protect public roadways from encroachment for consideration at a future meeting. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

The following claims were audited:

GENERAL FUND

Total Net Payroll		104,471.95
Joseph Abler	Mileage, Public Defender	117.55
Thomas Abler	Jury Fees, District Court	49.55
Alltel	Telephone Services, Planning and Zoning	61.18
American Family Life Assurance Co.	Insurance Premiums	641.51
Ameritas Life Insurance Corporation	Employee Share Retirement	6,781.76
Ameritas Life Insurance Corporation	Employer Share Retirement	9,963.09
Ameritas Life Insurance Corporation	Insurance Premiums	281.13
Appeara	Mat Service, Public Defender	43.83
Appeara	Mat Service, Courthouse	178.10
Aquila	Gas Service, Courthouse	813.46
Aquila	Gas Service, County Jail	1,688.93
Aquila	Utilities, County Relief	219.00
Aramark Correctional Services	Meals, Supplies, County Jail	14,554.95
Jennifer Arens	Jury Fees, District Court	49.55
A T & T	Telephone Service, Public Defender	187.62
Bankers United Life Assurance Company	Insurance Premiums	9.00
Battle Creek Farmers Coop	Fuel, Supplies, County Sheriff	103.30
BC Pit Stop	Fuel, County Sheriff	34.90
Sue Bernstrauch	Jury Fees, District Court	99.10
Big Red Printing	Supplies, County Sheriff	153.35
Bomgaars Supply Inc.	Supplies, Planning and Zoning	27.98
Jessica Bowder	Jury Fees, District Court	49.55
Beverly Braun	Jury Fees, District Court	49.55
Broadwing Communications	Telephone Services, Courthouse	296.45
Brockhaus Funeral Home	County Burial, County Relief	1,200.00
Brogan & Gray P.C.	Legal Services, County Court	859.47
Brogan & Stafford P.C.	Legal Services, District Court	355.35
Buck's Specialty	Uniforms, County Jail	84.28
Cableone	Internet Services, Planning and Zoning	59.00
Carney Law, P.C.	Legal Services, County Court	1,759.36
Carney Law, P.C.	Legal Services, District Court	1,291.05
Diane Carney	Jury Fees, District Court	99.10
Central Restaurant Products	Supplies, County Jail	88.03
Central United Life Insurance Company	Insurance Premiums	63.32
Champs Inc.	Maintenance Agreement, County Jail	2,166.00
City of Madison	Utilities, Public Defender	454.03
City of Madison	Utilities, Courthouse	2,446.58
City of Madison	Utilities, County Jail	3,724.68
Frederick Clatanoff	Jury Fees, District Court	35.00
Colfax County Court	Copies, Law Enforcement	6.25
Colfax County Sheriff	Service Fees, District Court	15.50

Colonial Life and Accident Insurance	Insurance Premiums	92.79
Connecting Point	Supplies, District Court	12.99
Connecting Point	Maintenance Agreement, County Jail	1,416.00
Connecting Point	Internet Service, Probation	18.95
Connecting Point	Internet Service, Veterans' Service Office	50.85
Connecting Point	Internet Service, Courthouse	17.90
Cornhusker Auto Center	Repairs, County Sheriff	3,317.78
Credit Management Services Inc.	Garnish of Wages	102.29
Creighton University Medical Center	Forensic Services, Law Enforcement	345.20
Culligan	Repairs, County Jail	206.12
Cummins Central Power, LLC	Repairs, County Jail	2,357.63
Dakota Business Systems	Copier Maintenance, Probation	72.00
DAS Central Finance	Telephone Service, Planning and Zoning	43.65
DAS Central Finance	Telephone Service, County Sheriff	262.29
DAS Central Finance	Telephone Service, County Jail	441.71
DAS Central Finance	Telephone Service, Veterans' Service Office	61.31
DDSS Inc.	Services, County Clerk	40.00
DDSS Inc.	Services, County Jail	1,825.48
Dover Management Company	Rent, County Relief	175.00
Eakes Office Plus	Repairs, District Court	208.64
Eakes Office Plus	Supplies, County Sheriff	25.16
Eakes Office Plus	Supplies, County Attorney	161.16
Eakes Office Plus	Supplies, County Jail	39.78
Election Systems & Software Inc.	Programming Costs, Election Commissioner	801.83
Enviromaster Inc.	Supplies, County Jail	42.00
Stanley Essley	Jury Fees, District Court	99.10
Faith Regional Health Services	Medical Services, County Jail	2,591.50
Faith Regional Health Services	Medical Services, County Relief	64.05
Andrea Falter	Jury Fees, District Court	49.55
Farner Company Inc.	Supplies, County Jail	70.95
Fields Hardware	Supplies, Courthouse	35.52
Fields Hardware	Supplies, County Jail	155.06
First Concord Benefits Group	Flexible Benefit Plan	2,140.97
William Fisher	Jury Fees, District Court	49.55
Fitzgerald, Vetter and Temple	Legal Services, County Court	124.50
Floor Maintenance	Supplies, County Jail	713.79
Food Pride	Supplies, Public Defender	52.80
Ford Credit Finance	Vehicle, Planning and Zoning	5,904.52
Leroy Frisch	Jury Fees, District Court	49.55
Frontier	Telephone Service, Public Defender	255.47
Frontier County Court	Copies, Law Enforcement	3.25
Gall's Inc.	Uniforms, County Sheriff	46.98
Gall's Inc.	Uniforms, County Jail	183.10
Nicole Halligan	Mileage, District Court	29.10
Eric Hansen	Jury Fees, District Court	49.55
Jerie Hansen	Jury Fees, District Court	49.55
Hartford Life Insurance Company	Deferred Compensation	280.00
Hauge Associates Inc.	Garnish of Wages	128.27
Matthew Headley	Mileage, Meals, Parking, Public Defender	215.69
Shirley Heirigs	Jury Fees, District Court	49.55
Darlene Henn	Jury Fees, District Court	54.40
Darel Heppner	Jury Fees, District Court	108.80
Holiday Inn of Kearney	Lodging, Meals, County Sheriff	621.37
Howser Fillmer Mortuary	County Burial, County Relief	1,200.00
Jeffrey Hrouda	Legal Services, County Court	1,590.84
Karen Indra	Jury Fees, District Court	49.55
David Jaskierny, M.D.	Autopsy, Law Enforcement	895.00
Jerry's Standard Inc.	Fuel, County Sheriff	352.30
Johnson, Morland, Easland & Lohrberg, P.C.	Legal Services, District Court	1,175.70
Sharon Joseph	Mileage, Public Defender	144.53
Sheila Kampa	Jury Fees, District Court	99.10
Kelly Supply Company	Repairs, Courthouse	9.52
Pam Kesting	Mileage, Meals, County Extension	173.36
Kay Knapp	Meals, County Extension	6.09
Timothy Koehler	Jury Fees, District Court	60.22
Shannon Konken	Jury Fees, District Court	49.55
Kooi Communications, Inc.	Telephone Services, Probation	75.00
Jeffrey Koss	Jury Fees, District Court	70.00
Ronald Kraemer	Jury Fees, District Court	99.10
Christine Lampert	Jury Fees, District Court	49.55
Lancaster County Court	Copies, Law Enforcement	3.25
Kathleen Laughlin	Garnish of Wages	76.62
Paul Leathers	Rent, County Relief	250.00
Bud Lewis	Rent, County Relief	250.00
Sean Lindgren	Jury Fees, District Court	49.55
Louderback Drug	Prescriptions, County Jail	710.95
Madison Ampride Inc.	Fuel, Courthouse	158.17
Madison Ampride Inc.	Fuel, County Sheriff	680.53
Madison Body Shop Inc.	Services, County Sheriff	75.00
Madison County Clerk	Federal Tax Deposit	33,359.23

Madison County Clerk of District Court	Court Costs, District Court	658.00
Madison County Court	Court Costs, County Court	1,407.50
Madison County Sheriff	Court Costs, Mental Health	433.82
Madison County Sheriff	Court Costs, District Court	1,629.51
Madison County Sheriff	Court Costs, County Court	2,392.37
Madison County Treasurer	Insurance Reimbursement	200.00
Madison County Veterinary Clinic	Impound Fees, County Sheriff	75.00
Ruth Matthews-Mott	Jury Fees, District Court	49.55
Christal McDonald	Court Reporting, Mental Health	50.00
Patrick McGarry	Jury Fees, District Court	49.55
Menards	Supplies, County Sheriff	17.91
Midtown Holiday Inn	Lodging, County Extension	100.50
Ricardo Miller	Jury Fees, District Court	49.55
MIPS	Services, County Clerk	483.18
MIPS	Services, County Assessor	38.17
Morrissey Motor Company	Repairs, County Sheriff	627.41
Moyer, Egley, Fullner, Montag & Keenan	Legal Services, County Court	1,418.61
Nebraska Association of County Officials	Registrations, County Officials	1,331.00
Janet Nathan	Jury Fees, District Court	49.55
Nebraska Child Support Payment Center	Garnish of Wages	505.84
Nebraska County Court Association	Dues, County Court	50.00
Nebraska Department of Revenue	State Income Tax	4,498.26
Nebraska Emergency Management Agency	Grant Refund	1,346.59
Nebraska State Bar Association	Publication, District Court	31.50
Patrick Neesen	Jury Fees, District Court	49.55
Sarah Nelson	Mileage, County Extension	196.91
NMG, LLC	Medical Services, County Relief	527.92
Norfolk Auto Center	Repairs, County Sheriff	69.52
Norfolk Daily News	Publication Costs, Courthouse	38.57
Norfolk Printing Company	Printing, Election Commissioner	82.00
Norfolk Printing Company	Supplies, County Court	85.85
Norfolk Printing Company	Supplies, County Sheriff	295.00
Norfolk Regional Center	Copies, Public Defender	35.00
Northeast Community College	Lease, Operating Fees, County Extension	3,613.65
Northeast Research & Extension Center	Telephone Service, Postage, County Extension	1,157.41
Norm Nykodym	Lawn Service, Public Defender	104.00
Oasis Counseling International	Services, Juvenile Diversion	360.74
Valorie Olson	Copies, Law Enforcement	39.60
Valorie Olson	Court Reporting, Mental Health	50.00
Otoe County Sheriff	Service Fees, County Court	15.50
Pierce County Leader	Subscription, Planning and Zoning	19.50
Pierce County Sheriff	Service Fees, District Court	29.42
Pizza Hut	Jury Meals, District Court	90.48
Puppy Love	Impound Fees, County Sheriff	75.00
R.L. Polk & Company	Publications, County Clerk	220.00
Douglas Rakowsky	Rent, County Relief	500.00
Redfield & Company Inc.	Supplies, County Jail	239.00
Marilee Reeves	Jury Fees, District Court	35.00
Reigle Implement Company Inc.	Supplies, Courthouse	14.55
Reigle Implement Company Inc.	Repairs, County Sheriff	40.50
Reynoldson's Inc.	Fuel, County Sheriff	506.36
Mary Rodgers	Jury Fees, District Court	99.10
Rebecca Rudloff	Jury Fees, District Court	57.31
Tamara Sanne	Jury Fees, District Court	49.55
Scheer's Ace Hardware	Supplies, Courthouse	35.75
Sarah Scheinost	Jury Fees, District Court	49.55
Deborah Schipper	Jury Fees, District Court	49.55
Kerri Seymour	Jury Fees, District Court	99.10
Lee Sherry	Mileage, Meals, County Extension	48.62
Sherwin Williams	Supplies, County Jail	52.92
Short Stop	Fuel, County Sheriff	553.11
Bill Short	Rent, County Relief	250.00
Stanton County Court	Court Costs, Law Enforcement	4.75
Stanton County Sheriff	Service Fees, Public Defender	15.50
Stanton County Sheriff	Service Fees, District Court	15.50
Stanton County Sheriff	Service Fees, County Court	15.50
Subway	Juror Meals, District Court	88.90
Suzanne Swallow	Jury Fees, District Court	49.55
T & H Drywall Services, Inc.	Contract Services, County Sheriff	485.00
T.O. Haas Tire	Repairs, County Sheriff	1,225.59
Target Bank Business Card Services	Supplies, County Sheriff	21.30
Target Bank Business Card Services	Supplies, County Jail	11.00
Dale Taylor	Interpreting Services, Public Defender	236.25
Kent Tegeler	Jury Fees, District Court	99.10
Telebeep	Pager Service, County Jail	36.44
Glenn Ternus	Jury Fees, District Court	37.91
Trane	Repairs, Courthouse	2,055.50
U.S. Cellular	Telephone Service, Law Enforcement	60.73
Bradley Uecker	Jury Fees, District Court	49.55
Dennis Volquardsen	Jury Fees, District Court	49.55

Wayne County Court	Copies, Law Enforcement	3.75
David Weaver	Jury Fees, District Court	66.53
Melissa Wentling	Postage, Supplies, Travel Expense, Public Defender	342.18
West Payment Center	Subscription, County Attorney	158.00
West Payment Center	Subscription, Law Library	158.00
Western Office Plus	Supplies, County Clerk	2.98
Western Office Plus	Supplies, County Assessor	12.27
Western Office Plus	Supplies, Repairs, County Court	1,075.21
Western Office Plus	Supplies, County Sheriff	65.93
Western Office Plus	Repairs, County Attorney	55.85
Western Office Plus	Supplies, Probation	9.98
White Star Oil Company	Fuel, County Sheriff	108.07
Window World	Repairs, Planning and Zoning	1,107.00
Charles Witzel	Jury Fees, District Court	49.55
Woodwinds Ltd.	Rent, County Relief	114.00
Rhonda Wrenholt	Jury Fees, District Court	102.98
Richard Wright Jr.	Jury Fees, District Court	66.53
Zee Medical Service	Supplies, County Sheriff	44.10

#### ROAD/BRIDGE FUND

Total Net Payroll		24,775.89
Alltel	Telephone Service, District #3	20.13
American Family Life Assurance Company	Insurance Premiums	187.77
Ameritas Life Insurance Corporation	Employee Share Retirement	1,515.01
Ameritas Life Insurance Corporation	Employer Share Retirement	2,272.53
Ameritas Life Insurance Corporation	Insurance Premiums	60.34
Appeara	Towel Service, District #1, #2	257.40
Aquilla	Gas Service, District #1, #3	97.03
B & A's Welding	Repairs, District #2	93.10
B's Enterprises	Blades, Signs, District #1, #2	10,655.00
Bankers United Life Assurance Company	Insurance Premiums	44.58
Bankfirst	Repairs, District #1	81.25
Battle Creek Farmers Cooperative	Fuel, District #1, #2, #3	17,662.24
Battle Creek Municipal Light & Power	Utilities, District #3	127.46
Bauer Built Inc.	Repairs, District #1, #2, #3	1,435.56
BC Pit Stop LLC	Fuel, District #3	143.00
Binswanger Glass	Supplies, District #2	68.93
Broadwing Communications	Telephone Services, District #1, #3	47.52
California Contractors Supplies, Inc.	Repairs, District #1	134.10
Carhart Lumber Company	Supplies, District #3	18.00
Caterpillar Financial Services	Equipment Rental, District #2	1,913.64
City of Madison	Utilities, District #1	300.70
City of Newman Grove	Utilities, District #1	42.30
Colonial Life and Accident Insurance	Insurance Premiums	90.11
Cornhusker International Trucks Inc.	Repairs, District #2, #3	428.40
DAS Central Finance	Telephone Service, District #2	25.60
Dinkel Implement Co.	Repairs, District #3	194.37
Eastern Nebraska Telephone	Telephone Services, District #3	45.44
Eisenmann Supplies Inc.	Supplies, District #1	621.90
Elkhorn Valley Sand and Gravel	Road Gravel, District #1, #2	1,435.42
Field's Hardware	Supplies, District #1	17.96
Filter Care of Nebraska	Services, District #1, #2	93.80
First Concord Benefits Group	Flexible Benefit Plan	570.73
Flinn Paving Co. Inc.	Asphaltic Materials, District #2	120,843.87
Hartford Life Insurance Company	Deferred Compensation	40.00
Hegemann Sunflower Sales	Repairs, District #1	37.19
Henkel Oil Company	Fuel, District #2	9.60
IMS Division	Repairs, District #1	174.48
Jebro Inc.	Shipping, District #1, #2, #3	840.76
Jerry's Trailers & Campers	Repairs, District #1, #2, #3	236.63
K & C Grain Inc.	Road Salt, District #2	1,294.85
Kayton International Inc.	Repairs, District #3	31.19
Kelly Supply Company	Repairs, District #2	18.74
Kimball Midwest	Repairs, District #1	89.57
Linweld	Supplies, District #1, #3	173.95
Loup Power District	Utilities, District #1	52.67
Madison Ampride Inc.	Fuel, District #1	1,335.62
Madison County Clerk	Federal Tax Deposit	7,679.62
Matteo Sand & Gravel Co. Inc.	Gravel, District #1, #2, #3	17,036.16
Mead Lumber & Rental	Supplies, District #2	3.64
Menards	Supplies, District #2	41.00
Midwest Service and Sales Co.	Repairs, District #3	1,600.10
Nebraska Association of County Officials	Registration, District #1, #2, #3	120.00
Nebraska Child Support Payment Center	Garnish of Wages	230.77
Nebraska Department of Revenue	State Income Tax	980.69
Nebraska Machinery Company	Repairs, District #2, #3	3,113.74
Nebraska Public Power District	Utilities, District #3	110.05
Norfolk Auto Supply	Repairs, District #3	256.14

Norfolk Implement Inc.	Repairs, District #1, #2, #3	8,164.68
Pollock Redi Mix	Gravel, District #3	1,876.43
Prime Sanitation	Services, District #2	53.75
Quick Serve Oil Co. Inc.	Fuel, District #3	61.00
RF Machine Works	Repairs, District #2	50.00
Red Bud Inc.	Supplies, District #3	43.19
Reigle Implement Co. Inc.	Supplies, District #1	137.00
Rose Equipment Inc.	Repairs, District #1, #2, #3	96,370.21
Telebeep Wireless	Repairs, District #2, #3	143.07
The Grove	Fuel, District #1	125.87
Truck Center of Norfolk	Repairs, District 1, #3	2,517.39
US Cellular	Telephone Service, District #1, #2, #3	240.73
Van Diest Supply Company	Chemicals, District #2	196.75
Warrick Lumber & Hardware	Supplies, District #3	4.89
Weldon Industries Inc.	Repairs, District #1, #2	1,744.07
White Star Oil Co.	Fuel, District #1	62.01

#### FEDERAL AID SECONDARY FUND

Jebro Inc.	Asphaltic Materials	21,944.44
K Porter Construction Inc.	Contract Services	50,219.06
Midstate Construction Testing Inc.	Services	216.00
Semmaterials LP	Contract Services	3,115.90

#### INHERITANCE TAX FUND

Antelope County Treasurer	Inheritance Tax Allocation	2,345.57
---------------------------	----------------------------	----------

#### LAW ENFORCEMENT OPERATING FUND

Madison County Sheriff	Supplies	1,398.02
------------------------	----------	----------

#### DRUG COURT FUND

Pamela Wells	Supplies, Postage	42.35
--------------	-------------------	-------

#### NOXIOUS WEED FUND

Total Net Payroll		1,674.97
Ameritas Life Insurance Corporation	Employee Share Retirement	61.88
Ameritas Life Insurance Corporation	Employer Share Retirement	92.83
Madison County Clerk	Federal Tax Deposit	461.87
Nebraska Association of County Officials	Registration	171.00
Nebraska Department of Revenue	State Income Tax	58.48

#### 911 EMERGENCY FUND

Eastern Nebraska Telephone	Telephone Services	119.55
----------------------------	--------------------	--------

Motion by Uhlir and second by Klein that the claims be approved as audited and that checks be drawn for payment. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

The Board adjourned at 10:38 A.M. to Tuesday, November 27, 2007 at 9:30 A.M.

---

County Clerk

---

Chairman