

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

November 18, 2014

The Board of Commissioners of Madison County, Nebraska met in regular session at 9:30 A.M.

Advance notice of meeting was published in the Thursday, November 13, 2014 edition of The Norfolk Daily News. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed. Chairman Lee Klein called the meeting to order and notified the public of the location of the information regarding the Open Meeting Act posted in the meeting room.

Present: Commissioners Lee Klein, Jerry McCallum, and Christian Ohl, County Highway Superintendent Richard Johnson, County Clerk Nancy Scheer, Commissioner-Elect Ron Schmidt, Norfolk Daily News reporter Jerry Guenther, and WJAG reporter Jeffrey Steffen.

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

- 1) Approval of minutes of November 4, 2014 meeting
- 2) Acknowledge receipt of the Official Bond of Harry Lorenzen Jr. as Chairman of Sanitary Improvement District #5
- 3) Acknowledge receipt of the Official Bond of Sam Kohler as Clerk of Sanitary Improvement District #5
- 4) Approval of the following 2015 County Board meeting schedule:

| | | | |
|-------------------|-------------------|--------------------|-------------------|
| January 13, 2015 | January 27, 2015 | February 10, 2015 | February 24, 2015 |
| March 10, 2015 | March 24, 2015 | April 7, 2015 | April 21, 2015 |
| May 5, 2015 | May 19, 2015 | June 2, 2015 | June 16, 2015 |
| June 30, 2015 | July 14, 2015 | July 28, 2015 | August 11, 2015 |
| August 25, 2015 | September 9, 2015 | September 22, 2015 | October 6, 2015 |
| October 20, 2015 | November 3, 2015 | November 17, 2015 | December 1, 2015 |
| December 15, 2015 | December 29, 2015 | | |

- 10) Approval of the following 2015 Holiday Schedule:

| | |
|------------------------------------|----------------------------------|
| January 1, 2015 | New Years |
| January 19, 2015 | Martin Luther King, Jr. Birthday |
| February 16, 2015 | Presidents Day |
| April 24, 2015 | Arbor Day |
| May 25, 2015 | Memorial Day |
| July 3, 2015 | Independence Day |
| September 7, 2015 | Labor Day |
| October 12, 2015 | Columbus Day |
| November 11, 2015 | Veterans Day |
| November 26, 2015 | Thanksgiving Day |
| November 27, 2015 | Day After Thanksgiving |
| December 24, 2015 (Closed at Noon) | Christmas Eve |
| December 25, 2015 | Christmas Day |

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

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

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 District Court October fee report
- 5) County Sheriff October fee report
- 6) County Treasurer distress warrant report
- 7) Sale of surplus property report
- 8) Letter from NIRMA regarding insurance recommitment dividend
- 9) Letter from State of Nebraska Department of Roads regarding implementation of Buy America Policy for Utility Relocations
- 10) Public notice from Tim Campbell dated November 4, 2014

The following claims were audited:

| GENERAL FUND | | |
|--|-------------------------------|------------|
| Total Net Payroll | | 126,063.03 |
| Erin Adair | Witness Fees, County Court | 37.92 |
| Advanced Correctional Healthcare | Medical Services, County Jail | 11,108.95 |
| Mark Albin | Legal Services, Mental Health | 352.00 |
| American Family Life Assurance Company | Insurance Premiums | 650.38 |
| Ameritas Life Insurance Corp | Insurance Premiums | 371.68 |

| | | |
|--------------------------------------|--|----------|
| Marian Anderson-Roberg | Election Board Services, Election Commissioner | 105.88 |
| Charlene E. Anderson | Election Board Services, Election Commissioner | 105.88 |
| Charlene F. Anderson | Election Board Services, Election Commissioner | 105.88 |
| Apex Therapy Services, L.L.C. | Services, Juvenile Diversion | 77.75 |
| Appeara | Mat Service, Courthouse | 287.87 |
| Kathleen Arends | Election Board Services, Election Commissioner | 55.13 |
| Carol Arment | Election Board Services, Election Commissioner | 105.88 |
| Susan Askew | Election Board Services, Election Commissioner | 105.88 |
| Nadine Aufdembrink | Repairs, County Jail | 36.04 |
| Battle Creek Enterprise | Publication Costs, Election Commissioner | 621.00 |
| Cheryl Baumann | Election Board Services, Election Commissioner | 132.68 |
| BI Incorporated | Monitoring Services, Juvenile Diversion | 801.79 |
| Black Hills Energy | Gas Service, Courthouse | 128.89 |
| Black Hills Energy | Gas Service, County Jail | 252.46 |
| Blue Cross Blue Shield of Nebraska | Insurance Premiums | 1,095.10 |
| Bomgaars Supply | Supplies, County Jail | 24.99 |
| Marvella Borgman | Election Board Services, Election Commissioner | 105.88 |
| Gloria Boschen | Election Board Services, Election Commissioner | 105.88 |
| Brady & Amy's Inc. | Fuel, Courthouse | 42.69 |
| Brady & Amy's Inc. | Fuel, County Sheriff | 938.31 |
| Lois Braesch | Election Board Services, Election Commissioner | 105.88 |
| Everett Breach | Election Board Services, Election Commissioner | 132.68 |
| Jean Bredehoff | Election Board Services, Election Commissioner | 105.88 |
| Gary Brodecky | Election Board Services, Election Commissioner | 58.75 |
| Jean Brodecky | Election Board Services, Election Commissioner | 51.50 |
| Brogan & Stafford, P.C. | Legal Services, County Court | 1,183.30 |
| Mary Bruckner | Election Board Services, Election Commissioner | 105.88 |
| Joannie Brugger | Telephone Service, Mileage, Victim Witness | 681.76 |
| Suzanne Buckendahl | Election Board Services, Election Commissioner | 138.28 |
| Susan Burns | Election Board Services, Election Commissioner | 97.88 |
| Business Telecommunication Systems | Repairs, County Jail | 459.00 |
| Cableone | Internet Services, Courthouse | 218.50 |
| Joy Carney | Election Board Services, Election Commissioner | 105.88 |
| CBM Managed Services | Meals, County Jail | 6,755.62 |
| Centec Cast Metal Products | Grave Markers, Veterans' Service Office | 2,086.04 |
| Central Restaurant Products | Equipment, County Jail | 188.53 |
| Century Link | Telephone Service, Probation | 754.70 |
| Checker Cab Co. | Transportation Costs, Juvenile Diversion | 190.60 |
| Bruce Cheney | Election Board Services, Election Commissioner | 102.25 |
| Christ Lutheran Church | Polling Place Rent, Election Commissioner | 75.00 |
| City of Madison | Utilities, Public Defender | 163.13 |
| City of Madison | Utilities, Courthouse | 2,790.74 |
| City of Madison | Utilities, County Jail | 4,148.98 |
| Colonial Life and Accident Insurance | Insurance Premiums | 306.36 |
| Community Justice Center | Training, Meals, Juvenile Diversion | 1,476.34 |
| Complete Pest Elimination, Inc. | Services, County Jail | 125.00 |
| Connecting Point | Supplies, Data Processing | 63.00 |
| Connecting Point | Equipment, County Sheriff | 380.98 |
| Connecting Point | Services, Juvenile Diversion | 129.00 |
| Connecting Point | Equipment, Probation | 985.00 |
| Connecting Point | Internet Service, Veterans' Service Office | 38.95 |
| Connecting Point | Internet Service, Planning and Zoning | 15.00 |
| Connecting Point | Storage, Website, Service Contract, Courthouse | 2,559.95 |
| Consolidated Management Company | Meals, County Jail | 194.50 |
| Deborah Cooley | Transcripts, County Court | 116.25 |
| Copycraft Printing | Uniforms, County Sheriff | 74.20 |
| Copycraft Printing | Uniforms, County Jail | 111.14 |
| Copycraft Printing | Supplies, Probation | 435.40 |
| Credit Management Services, Inc. | Service Fees, County Court | 28.03 |
| Culligan of Norfolk | Water Service, Courthouse | 144.50 |
| Cuming County Clerk | Administrative Expense, Juvenile Diversion | 694.97 |
| Theresa Dahlberg | Election Board Services, Election Commissioner | 43.50 |
| Discount Dent Supply.com | Supplies, County Jail | 709.00 |
| Sharon Dohmen | Election Board Services, Election Commissioner | 105.88 |
| Gary Drahota | Election Board Services, Election Commissioner | 102.25 |
| Drunk Busters of America, L.L.C. | Equipment, Juvenile Diversion | 1,405.00 |
| Eakes Office Plus | Supplies, Register of Deeds | 79.98 |
| Eakes Office Plus | Supplies, County Court | 680.07 |
| Eakes Office Plus | Supplies, Copier Maintenance, County Attorney | 1,254.21 |
| Eakes Office Plus | Supplies, Probation | 826.04 |
| Eakes Office Plus | Supplies, Law Library | 16.19 |
| Bernita Ebel | Election Board Services, Election Commissioner | 105.88 |
| Egley, Fullner, Montag and Hockabout | Legal Services, County Court | 1,364.25 |
| Enviromaster Inc. | Supplies, County Jail | 60.00 |
| ETS Development Group, L.L.C. | Equipment, Computer Support | 1,950.00 |
| Patty Eucker | Election Board Services, Election Commissioner | 105.88 |
| Ewalt Law Office, P.C., L.L.O. | Contract Services, Public Defender | 2,000.00 |

| | | |
|--|--|-----------|
| Ewalt Law Office, P.C., L.L.O. | Legal Services, County Court | 1,582.50 |
| Doris Eymann | Election Board Services, Election Commissioner | 105.88 |
| Mary Feyerherm | Election Board Services, Election Commissioner | 102.25 |
| Field's Hardware | Supplies, Election Commissioner | 32.45 |
| Field's Hardware | Supplies, Courthouse | 63.62 |
| First Concord Benefits Group | Flexible Benefit Plan, Deductible Buy Down | 5,754.70 |
| Floor Maintenance and Paper Supply | Supplies, County Jail | 396.60 |
| Floor Maintenance and Paper Supply | Supplies, Probation | 207.71 |
| Brenda Fowlkes | Election Board Services, Election Commissioner | 105.88 |
| Gall's Quartermaster | Uniforms, County Jail | 219.90 |
| Kenneth Eugene Galyen | Election Board Services, Election Commissioner | 105.88 |
| Joyce Gansebom | Election Board Services, Election Commissioner | 56.94 |
| Sid Gardels | Election Board Services, Election Commissioner | 102.25 |
| Judy Gillham | Election Board Services, Election Commissioner | 142.76 |
| Brandi Glaser | Witness Fees, County Court | 51.36 |
| Jan Goff | Election Board Services, Election Commissioner | 105.88 |
| Great America Financial Services | Copier Lease, Public Defender | 145.26 |
| Elaine Halferty | Election Board Services, Election Commissioner | 105.88 |
| Gloria Hatterman | Election Board Services, Election Commissioner | 161.80 |
| Midge Hedrick | Election Board Services, Election Commissioner | 123.45 |
| Robert Hekrdle | Election Night Services, Election Commissioner | 21.84 |
| Tresa Hekrdle | Election Night Services, Election Commissioner | 21.84 |
| Deb Helmick | Election Board Services, Election Commissioner | 200.78 |
| Beverly Henkel | Election Board Services, Election Commissioner | 104.06 |
| Brandy Herian | Election Board Services, Election Commissioner | 105.88 |
| Crystal Hestekind | Services, Probation | 360.00 |
| Ron Hilkemann | Election Board Services, Election Commissioner | 105.88 |
| Jasmine Hjorth | Mileage, Juvenile Diversion | 26.32 |
| Betty Hofmann | Election Board Services, Election Commissioner | 80.50 |
| Holiday Inn Lincoln-Downtown | Lodging, Juvenile Diversion | 1,768.00 |
| Home For Funerals | County Burial, County Relief | 1,200.00 |
| Hometown Leasing | Copier Lease, Probation | 1,545.42 |
| Jeffrey Hrouda | Legal Services, District Court | 1,589.01 |
| Frances Hupp | Election Board Services, Election Commissioner | 105.88 |
| Paul Ignowski | Election Board Services, Election Commissioner | 58.75 |
| Interstate Batteries | Batteries, Data Processing | 57.50 |
| Jack's Uniforms & Equipment | Uniforms, Equipment, County Sheriff | 459.27 |
| Jack's Uniforms & Equipment | Uniforms, Equipment, County Jail | 368.02 |
| Dolores Jaeke | Election Board Services, Election Commissioner | 105.88 |
| Karon Jansen | Election Board Services, Election Commissioner | 62.38 |
| Patricia Jenny | Election Board Services, Election Commissioner | 105.88 |
| Mary Ann Jenson | Election Board Services, Election Commissioner | 105.88 |
| Richard Jenson | Election Board Services, Election Commissioner | 105.88 |
| John's Disposal, Inc. | Garbage Service, Probation | 61.00 |
| John's Disposal, Inc. | Garbage Service, Veterans' Service Office | 21.00 |
| John's Disposal, Inc. | Garbage Service, Planning and Zoning | 36.00 |
| Allene Johnson | Election Board Services, Election Commissioner | 133.80 |
| Connie Johnson | Election Board Services, Election Commissioner | 105.88 |
| Sharon Johnson | Election Board Services, Election Commissioner | 105.88 |
| Jorgensen Law Office | Legal Services, County Court | 1,103.78 |
| K & M Reporting | Court Reporting, Mental Health | 50.00 |
| Kai Commercial Cleaning | Services, Courthouse | 1,050.00 |
| Stacy Kampschnieder | Election Board Services, Election Commissioner | 52.50 |
| Diane Kiefer | Election Board Services, Election Commissioner | 220.46 |
| Bill Kenny | Election Board Services, Election Commissioner | 136.30 |
| Joan Kenny | Election Board Services, Election Commissioner | 109.50 |
| Donna Kielty | Election Board Services, Election Commissioner | 55.13 |
| Lela Kiepke | Election Board Services, Election Commissioner | 105.88 |
| Virginia Klug | Election Board Services, Election Commissioner | 105.88 |
| Loren Kment | Election Board Services, Election Commissioner | 104.06 |
| Ruth Kment | Election Board Services, Election Commissioner | 104.06 |
| Kristy Knapp | Election Board Services, Election Commissioner | 102.25 |
| Sandra Knievel | Election Board Services, Election Commissioner | 105.88 |
| Donna Kortje | Election Board Services, Election Commissioner | 105.88 |
| Larry Kortje | Election Board Services, Election Commissioner | 105.88 |
| Melva Kube | Election Board Services, Election Commissioner | 109.50 |
| Dawn Kucera | Election Board Services, Election Commissioner | 116.17 |
| Lancaster County Court | Copies, Law Enforcement | 16.25 |
| Florence Leland | Election Board Services, Election Commissioner | 105.88 |
| Yvonne Lichtenberg | Election Board Services, Election Commissioner | 105.88 |
| Madison County Clerk | Tax Deposit | 48,034.61 |
| Madison County Clerk of District Court | Fees, District Court | 809.00 |
| Madison County Court | Court Costs, County Court | 2,014.75 |
| Madison County Sheriff | Service Fees, County Court | 621.58 |
| Madison County Sheriff | Service Fees, District Court | 441.87 |
| Madison County Treasurer | Insurance Reimbursement | 33.34 |
| Madison National Life Insurance Company Inc. | Insurance Premiums | 125.32 |

| | | |
|---------------------------------------|--|-----------|
| Madison Star Mail | Publication Costs, Election Commissioner | 504.01 |
| Marathon | Supplies, County Court | 124.75 |
| Marathon | Supplies, District Judge | 211.00 |
| Ruth Matthews-Mott | Election Board Services, Election Commissioner | 105.88 |
| Sandra Maybon | Election Board Services, Election Commissioner | 105.88 |
| Janice McCallum | Election Board Services, Election Commissioner | 102.25 |
| Mary McCormick | Election Board Services, Election Commissioner | 105.88 |
| Katie McKay | Mileage, District Court | 24.64 |
| Medtox Laboratories, Inc. | Drug Testing, Juvenile Diversion | 81.12 |
| Menards | Supplies, Courthouse | 46.46 |
| Menards | Supplies, County Jail | 6.79 |
| Menards | Supplies, Probation | 60.91 |
| Merrick County Sheriff | Service Fees, District Court | 12.00 |
| Microfilm Imaging Systems, Inc. | Equipment Rental, County Court | 218.00 |
| Microfilm Imaging Systems, Inc. | Equipment Rental, Law Enforcement | 70.00 |
| Midwest Plumbing & Heating | Repairs, County Jail | 233.21 |
| Bernadette Miller | Election Board Services, Election Commissioner | 62.38 |
| Liz Miller | Election Board Services, Election Commissioner | 109.50 |
| MIPS Inc. | Computer Support, County Clerk | 592.07 |
| MIPS Inc. | Computer Support, County Treasurer | 1,141.04 |
| MIPS Inc. | Services, Equipment Lease, Register of Deeds | 518.00 |
| Patricia Monson | Election Board Services, Election Commissioner | 105.88 |
| Destiny Morales | Election Board Services, Election Commissioner | 29.00 |
| Morland, Easland and Lohrberg | Legal Services, District Court | 1,564.20 |
| Morrissey Motor Company | Repairs, Reappraisal | 365.54 |
| Elaine Moschenross | Election Board Services, Election Commissioner | 105.88 |
| Leo Moschenross | Election Board Services, Election Commissioner | 134.92 |
| Mount Olive Lutheran Church | Polling Place Rent, Election Commissioner | 75.00 |
| Joyce Munson | Election Board Services, Election Commissioner | 105.88 |
| National Enterprise Systems | Garnish of Wages | 194.91 |
| Nationwide Retirement Solutions | Deferred Compensation | 935.00 |
| Nebraska Child Support Payment Center | Garnish of Wages | 276.92 |
| Nebraska Health & Human Services | State Institution Costs | 1,116.00 |
| Nebraska Public Power District | Utilities, Probation | 635.00 |
| Alyce Nelson | Election Board Services, Election Commissioner | 109.50 |
| Sharyn Nore | Election Board Services, Election Commissioner | 132.68 |
| Norfolk Auto Center | Repairs, County Sheriff | 32.64 |
| Norfolk Auto Center | Repairs, Noxious Weed | 31.50 |
| Norfolk Daily News | Publication Costs, Courthouse | 247.11 |
| Northeast Nebraska Juvenile Services | Supplies, Equipment, Juvenile Diversion | 2,012.78 |
| Norm Nykodym | Lawn Service, Public Defender | 140.00 |
| Lois Oberle | Election Board Services, Election Commissioner | 55.13 |
| Valorie Olson | Court Reporting, Mental Health | 50.00 |
| Valorie Olson | Transcript, District Court | 32.50 |
| Judith Otten | Election Board Services, Election Commissioner | 135.48 |
| Nikki Peirce | Mileage, Juvenile Diversion | 109.76 |
| Ardene Peitzmeier | Election Board Services, Election Commissioner | 134.92 |
| Sherry Peterson | Mileage, Juvenile Diversion | 442.40 |
| Richard Pfeifer | Election Board Services, Election Commissioner | 51.50 |
| Sharon Plugge | Election Board Services, Election Commissioner | 21.00 |
| Postmaster | Postage, Election Commissioner | 9.95 |
| Racom Corp | Equipment, County Sheriff | 100.00 |
| Alejandro Ramirez | Election Board Services, Election Commissioner | 19.22 |
| Hunter Randles | Election Board Services, Election Commissioner | 15.75 |
| Donna Rector | Election Board Services, Election Commissioner | 58.75 |
| Redwood Toxicology Lab | Testing, Probation | 250.77 |
| Retirement Plans Division of Ameritas | Employee Share Retirement | 8,453.62 |
| Retirement Plans Division of Ameritas | Employer Share Retirement | 12,364.01 |
| Jane Reuss | Election Board Services, Election Commissioner | 105.88 |
| Maralyn Reznicek | Election Board Services, Election Commissioner | 132.68 |
| Patricia Reznicek | Election Board Services, Election Commissioner | 113.93 |
| Jeanne Rix | Election Board Services, Election Commissioner | 105.88 |
| Donna Rodekohr | Election Board Services, Election Commissioner | 105.88 |
| Estefani Rodriguez | Election Board Services, Election Commissioner | 29.00 |
| Ladonna Roewert | Election Board Services, Election Commissioner | 105.88 |
| Monica Rotherham | Mileage, District Court | 35.84 |
| Lynne Rowan | Election Board Services, Election Commissioner | 105.88 |
| Patricia Ruppert | Election Board Services, Election Commissioner | 102.25 |
| Barbara Saltz | Election Board Services, Election Commissioner | 104.06 |
| Sanne Repair | Repairs, County Sheriff | 15,882.50 |
| Donna Sanne | Election Board Services, Election Commissioner | 105.88 |
| Terri Schaecher | Election Board Services, Election Commissioner | 105.88 |
| Sandy Scheer | Election Board Services, Election Commissioner | 102.25 |
| Suzanne Schmer | Election Board Services, Election Commissioner | 55.13 |
| Schroeder Land Surveying | Services, County Surveyor | 1,520.00 |
| Scottsbluff County Court | Copies, Law Enforcement | 2.25 |
| Patricia Seelmeyer | Election Board Services, Election Commissioner | 105.88 |

| | | |
|---|--|----------|
| Beverly Seier | Election Board Services, Election Commissioner | 105.88 |
| Shell | Fuel, Reappraisal | 164.40 |
| Short Stop | Fuel, County Sheriff | 41.68 |
| Deborah Smith | Election Board Services, Election Commissioner | 160.68 |
| Joan Sonnenschein | Election Board Services, Election Commissioner | 105.88 |
| St. Patrick Catholic Church Parish Hall | Polling Place Rent, Election Commissioner | 65.00 |
| Bernie Staib | Supplies, Courthouse | 33.00 |
| Theresa Stange | Mileage, Clerk of the District Court | 35.84 |
| Stanton County Sheriff | Service Fees, District Court | 19.00 |
| Stanton County Sheriff | Service Fees, County Court | 59.00 |
| Shirley Staver | Election Board Services, Election Commissioner | 33.38 |
| Stratton, DeLay, Doele, Carlson, & Buettner, P.C., L.L.O. | Legal Services, District Court | 3,223.35 |
| Darlene Sunderman | Election Board Services, Election Commissioner | 132.68 |
| Walter Sunderman | Election Board Services, Election Commissioner | 129.05 |
| Donald Svitak | Registration, Noxious Weed | 10.00 |
| Erika Sweigard | Witness Fees, County Court | 37.92 |
| T.O. Haas Tire | Tires, County Sheriff | 703.62 |
| Lorraine Taylor | Election Board Services, Election Commissioner | 47.13 |
| The Farner Co., Inc. | Supplies, County Jail | 64.90 |
| The Zone | Rent, Utilities, Juvenile Diversion | 1,000.00 |
| Rodney Thomas | Election Board Services, Election Commissioner | 58.75 |
| Thomson Reuters | Subscription, County Attorney | 596.45 |
| Bill Tichota | Election Board Services, Election Commissioner | 138.28 |
| Tilden American Legion Post #170 | Polling Place Rent, Election Commissioner | 75.00 |
| Barbara Timperley | Election Board Services, Election Commissioner | 139.26 |
| Polly Timperley | Election Board Services, Election Commissioner | 132.68 |
| Trane | Service Agreement, Courthouse | 261.65 |
| Transunion Risk & Alternative Data Solutions, Inc. | Services, County Sheriff | 1.50 |
| Trinity Episcopal Church | Polling Place Rental, Election Commissioner | 35.00 |
| US Bank Corporate Payment System | Fuel, Supplies, Equipment, County Sheriff | 487.77 |
| US Bank Corporate Payment System | Equipment, County Attorney | 228.65 |
| US Bank Corporate Payment System | Meals, Supplies, Fuel, Juvenile Diversion | 378.63 |
| Daisy Valle | Election Board Services, Election Commissioner | 29.00 |
| Verizon Wireless | Telephone Services, Planning and Zoning | 65.21 |
| Verizon Wireless | Telephone Services, District Judge | 40.01 |
| Verizon Wireless | Telephone Services, Noxious Weed | 62.93 |
| Verizon Wireless | Telephone Services, Juvenile Diversion | 308.63 |
| Carol Wachter | Election Board Services, Election Commissioner | 105.88 |
| Delores Wachter | Election Board Services, Election Commissioner | 105.88 |
| Aaron Walter | Election Board Services, Election Commissioner | 110.88 |
| Shirley Warneke | Election Board Services, Election Commissioner | 105.88 |
| Justin Waugh | Election Night Services, Election Commissioner | 15.75 |
| Linda Weich | Election Board Services, Election Commissioner | 105.88 |
| Western Office Technologies | Supplies, Register of Deeds | 16.64 |
| Western Office Technologies | Supplies, County Assessor | 130.09 |
| Western Office Technologies | Supplies, Copier Maintenance, County Court | 1,043.30 |
| Western Office Technologies | Supplies, Public Defender | 453.13 |
| Western Office Technologies | Supplies, County Sheriff | 28.99 |
| Wex Bank | Fuel, County Sheriff | 1,012.43 |
| Mary Whealy | Election Board Services, Election Commissioner | 105.88 |
| Donna Wiedenbach | Election Board Services, Election Commissioner | 51.50 |
| Jordan Wilken | Election Board Services, Election Commissioner | 29.00 |
| Britany Williams | Mileage, Law Enforcement | 120.96 |
| Veryle Winter | Election Board Services, Election Commissioner | 105.88 |
| Frances Jane Witt | Election Board Services, Election Commissioner | 105.88 |
| Rita Woodard | Election Board Services, Election Commissioner | 53.31 |
| Rhonda Wrenholt | Election Board Services, Election Commissioner | 58.75 |
| Karen Wright | Election Board Services, Election Commissioner | 105.88 |

ROAD/BRIDGE FUND

| | | |
|-------------------------------------|---------------------|-----------|
| Total Net Payroll | | 30,131.99 |
| American Family Life Assurance Co. | Insurance Premiums | 411.50 |
| Ameritas Life Insurance Corporation | Insurance Premiums | 118.48 |
| Appeara | Towel Service | 196.85 |
| Asphalt & Concrete Materials | Asphaltic Materials | 3,931.79 |
| B's Enterprises Inc. | Culverts | 5,631.90 |
| Battle Creek Farmers Coop | Fuel | 1,925.88 |
| Bauer Built Tire | Repairs | 56.50 |
| BC Builders Inc. | Sheeting | 84.00 |
| Beaver Bearing Company | Parts | 109.91 |
| Black Hills Energy | Gas Service | 57.72 |
| Blue Cross Blue Shield of Nebraska | Insurance Premiums | 92.65 |
| Brady & Amy's Inc. | Fuel | 1,043.28 |
| Central Parts and Machine | Supplies | 41.40 |
| Central Sand & Gravel | Gravel | 12,137.56 |
| City of Madison | Utilities | 498.23 |

| | | |
|--|--|-----------|
| City of Newman Grove | Utilities | 54.00 |
| Colonial Life and Accident Insurance | Insurance Premiums | 153.38 |
| Connecting Point | Internet Services | 15.00 |
| Cross Dillon Tire | Repairs | 16.31 |
| Filter Care of Nebraska LTD | Repairs | 191.75 |
| First Concord Benefits Group | Flexible Benefit Plan, Deductible Buy Down | 1,407.98 |
| Hradec Diesel Inc. | Parts | 55.79 |
| Island Supply Welding Co. | Shop Supplies | 67.93 |
| Lafleur Seed Mills | Seed | 116.50 |
| M & M Farm Supply | Shop Supplies | 102.30 |
| Madison County Clerk | Tax Deposit | 10,735.32 |
| Madison National Life Insurance Co. Inc. | Insurance Premiums | 40.23 |
| Matheson Tri-Gas Inc. | Shop Supplies | 202.10 |
| Matteo Sand & Gravel Co. Inc. | Gravel | 13,055.76 |
| Meisinger Oil Company | Fuel | 10,826.71 |
| Menards | Shop Supplies | 46.63 |
| Nebraska Child Support Payment Center | Garnish of Wages | 93.24 |
| NMC Exchange, L.L.C. | Parts | 282.27 |
| Northeast Machine & Manufacturing | Repairs | 37.50 |
| Northern Materials L.L.C. | Rock Crushing | 42,223.50 |
| Pioneer Telephone | Telephone Services | 45.02 |
| Quick Serve Oil Co. Inc. | Fuel | 63.60 |
| Retirement Plans Division of Ameritas | Employee Share Retirement | 1,844.03 |
| Retirement Plans Division of Ameritas | Employer Share Retirement | 2,766.14 |
| Road Builders Machinery & Supply | Repairs | 4,289.35 |
| Telebeep Wireless | Internet Services | 119.85 |
| Truck Center Companies | Parts | 11.10 |
| Weldon Parts Inc. | Parts | 859.09 |
| White Star Oil Co. | Fuel | 197.97 |
| Willow Creek Sand & Gravel | Gravel | 2,019.40 |
| Zoubek Oil Company Inc. | Fuel | 3,143.33 |

VISITORS PROMOTION FUND

| | | |
|------------------------------|------------------------|----------|
| Norfolk Area Visitors Bureau | Administrative Expense | 3,810.98 |
|------------------------------|------------------------|----------|

VISITORS IMPROVEMENT FUND

| | | |
|------------------------------|------------------------|----------|
| Norfolk Area Visitors Bureau | Administrative Expense | 1,035.79 |
|------------------------------|------------------------|----------|

REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND

| | | |
|-----------|-------------------------|--------|
| MIPS Inc. | Conversion of Documents | 277.45 |
|-----------|-------------------------|--------|

DRUG TESTING FUND

| | | |
|--------------------------------|----------|--------|
| Faith Regional Health Services | Testing | 105.00 |
| Intoximeters, Inc. | Supplies | 114.00 |

INHERITANCE TAX FUND

| | | |
|--|--------------|------------|
| Northeast Community College Foundation | Contribution | 100,000.00 |
|--|--------------|------------|

911 EMERGENCY FUND

| | | |
|----------------------------|-------------------|--------|
| Eastern Nebraska Telephone | Telephone Service | 127.86 |
| Frontier | Telephone Service | 164.10 |

LAW ENFORCEMENT OPERATING FUND

| | | |
|-----------|----------|-------|
| Charm-Tex | Supplies | 92.82 |
|-----------|----------|-------|

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

The Board adjourned at 9:32 A.M. to Tuesday, December 1, 2014 at 9:30 A.M.

Nancy Scheer
County Clerk

Lee Klein, Chairman
County Board of Commissioners