

## BOARD OF EQUALIZATION

Madison, Nebraska

April 9, 2013

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

Advance notice of meeting was published in the Thursday, April 4, 2013 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 Jerry 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 Lee Klein, Jerry McCallum, and Christian Ohl, County Assessor Jeff Hackerott, County Treasurer Donna Primrose, and County Clerk Nancy Scheer.

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

Motion made by Klein and seconded by Ohl to approve the minutes of the March 12, 2013 meeting. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

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

Improved Living, Inc., P.O. Box 116, Norfolk

1988 GMC Truck

Lutheran High School Association of Northeast Nebraska, 2010 North 37<sup>th</sup> St., Norfolk

2013 Honda Accord

County Treasurer Donna Primrose reported that the exemption application submitted by Lutheran High School is for a new vehicle; however, exemptions have previously been approved for both organizations.

No public comments were received during the hearing.

Chairman McCallum closed the hearing at 9:04 A.M.

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

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #2841: Kenneth and Eunice Brandt, 803 Skyview Circle, Norfolk  
Deduction from the tax rolls in the amount of \$715.86 for correction to the 2012 real estate taxes after receiving approval of homestead exemption from the State Tax Commissioner
- #2842: Arlon and Mary Herley, 1101 East Grove Avenue, Norfolk  
Addition to the tax rolls in the amount of \$312.46 for correction to the 2011 real estate taxes after receipt of a letter from the State Tax Commissioner lowering the 2011 homestead exemption from 55% to 40%
- #2843: City of Battle Creek, P.O. Box 280, Battle Creek  
Deduction from the tax rolls in the amount of \$758.82 for correction to the 2012 real estate property taxes after exemption of property on August 22, 2012
- #2844: Gertrude Hofmann, 55273 834th Road, Norfolk  
Addition to the tax rolls in the amount of \$713.08 for acceleration of the 2013 personal property taxes due to the sale of irrigation equipment in March 2013
- #2845: 13th Street Auto Sales, 610 South 10th Street, Norfolk  
Addition to the tax rolls in the amount of \$131.82 for acceleration of the 2013 personal property taxes due to closing of the business in March 2013
- #2846: Quality Sanitation, Mike and Amy Branz, P.O. Box 241, Norfolk  
Addition to the tax rolls in the amount of \$280.98 for acceleration of the 2013 personal property taxes due to sale of the business on March 8, 2013
- #2847: Fred and Joyce Gray, 4801 South 1st Street, Norfolk  
Addition to the tax rolls in the amount of \$444.24 for correction to the 2011 real estate taxes after receipt of a letter from the State Tax Commissioner lowering the 2011 homestead exemption from 100% to 40%
- #2848: Earl and Elaine Reeve, 800 Skyview Circle, Norfolk  
Addition to the tax rolls in the amount of \$2,519.66 for acceleration of the 2013 personal property taxes due to sale of the equipment on April 21, 2013

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

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

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County Clerk Nancy Scheer

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Jerry McCallum, Chairman  
County Board of Equalization

## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

April 9, 2013

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, April 4, 2013 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, Planning and Zoning Administrator John Johnson, County Clerk Nancy Scheer, Norfolk Daily News reporter Jerry Guenther, and WJAG radio station reporter Paul Hughes.

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

- 1) Approval of minutes of the March 26, 2013 meeting
- 2) Acknowledge receipt of a change notice adding the name of Mary K. Maurer as Treasurer to the Official Bond of the Village of Meadow Grove and deleting the name of DeAnn J. Phillips
- 3) Approval of Melcher's 2nd Lot Split located in Section 27-21-3
- 4) Approval of Dederman Farms Lot Split located in Section 3-24-2
- 5) Approval of agreement with Faith Regional Health Services and Red Beacon Communications, L.L.C. authorizing the use of 1st Street, Eisenhower Avenue, and Victory Road, for a half-marathon run, half marathon relay, and 10K run on June 15, 2013
- 6) Authorization for Board Chairman to execute a letter of intent to enter into a Project Partnership Agreement with the U.S. Army Corps of Engineers for the proposed Emergency Streambank Protection Project on the Elkhorn River northeast of Tilden
- 7) Authorization for Board Chairman to execute a sponsor self-certification for the proposed Streambank Protection Project on the Elkhorn River northeast of Tilden
- 8) Authorization to retain legal counsel chosen by NIRMA to represent Madison County in the case of SID No. 1, Butler County, Nebraska v. Beverly Davis, County Treasurer of Adams County, Nebraska, etal
- 9) Authorization for Board Chairman to execute Change Order No. 1 (cost to be determined) for Northeast Industrial Highway Phase 3 upon recommendation of County Highway Superintendent to provide for relocation of a water discharge line
- 10) RESOLUTION #2013-17

WHEREAS, Check No. 11060350, dated June 21, 2011, and drawn on the General Fund in the amount of five hundred seventy two dollars and ten cents (\$572.10), was made payable to Norfolk Printing Company, 302 Philip Ave., PO Box 278, Norfolk, Nebraska 68702-0278, and

WHEREAS, said check was not tendered, but remains in the possession of the Madison County Clerk,

NOW, THEREFORE, BE IT RESOLVED that Check No. 11060350, dated June 21, 2011, and drawn on the General Fund in the amount of five hundred seventy two dollars and ten cents (\$572.10), is hereby cancelled.

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

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

Pursuant to published legal notice in the Saturday, March 30, 2013 edition of The Norfolk Daily News, Chairman Klein opened a public hearing at 9:35 A.M. to receive citizens' comments regarding the application of Randy Sunderman for renewal of a conditional use permit to allow a confined animal feeding operation located in the SW¼ of Section 34-24-2.

Planning and Zoning Administrator John Johnson read the facts of the conditional use permit application and the permit stipulations recommended by the Planning Commission. He explained that this application is a renewal of a conditional use permit that was issued prior to the current zoning regulations; therefore, the permit can be renewed one time for a 20 year period under the terms of the previous regulations. He reported that Mr. Sunderman's renewal application is for 999 head of feeder cattle and his previous permit was for 2,500 head of cattle. In addition, Mr. Johnson explained that if the number of livestock exceeds 1,000 head, the operation is considered a large feedlot, and Department of Environment Quality requires additional regulations be met.

Commissioner McCallum stated that Randy Sunderman has done a good job with his livestock operation and no complaints have been received. In addition, he stated that if anything needs attention, Mr. Sunderman takes care of it immediately. Chairman Klein concurred with Commissioner McCallum's statements.

No public comments were received during the hearing. Chairman Klein closed the hearing at 9:37 A.M.

After discussion, the following resolution was introduced:

### RESOLUTION #2013-18

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR CERTAIN LAND LOCATED IN THE COUNTY OF MADISON, NEBRASKA UNDER AUTHORITY GRANTED BY THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTION AND LEGISLATIVE BILL 186 (1978)

WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners, having given proper notice and holding public hearings as provided by law and under the authority of and subject to the provisions of the 2003 Madison County Zoning and Subdivision Resolution and Legislative Bill 186 (1978).

WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners have established the following Statement of Finding of Facts:

1. The application is consistent with the Madison County Comprehensive Plan.
2. The application is consistent with the Madison County Zoning and Subdivision Regulations.
3. This is a renewal of the permit originally issued in 1997.
4. This feed lot is located at the northeast corner of 840 Road and 549 Avenue.
5. There have been no complaints on this facility.
6. Randy's home is located directly east of the facility on 840 Road.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants renewal of a Conditional Use Permit to Randy Sunderman to operate a Confined Animal Feeding Operation under Section 402, Permitted Conditional Uses, Part 26, "AG1" Intensive Agriculture District, Madison County Zoning and Subdivision Resolution, on the following described land:

A tract of land located in the SW¼ of Section 34, Township 24 North, Range 2 West of the 6<sup>th</sup> P.M., Madison County, Nebraska

This Conditional Use Permit shall be subject to the following conditions in addition to those established with the Madison County Zoning and Subdivision regulations:

1. This Conditional Use Permit for 999 head of feeder cattle is issued for 20 years from the date of this resolution.
2. Future renewals must be renewed under the regulations in place at expiration in 2033.
3. This permit may be transferred to another owner, provided the Madison County Zoning Administrator is notified at least 30 days prior to the sale closing.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown of the Official Zoning Map of Madison County, previously adopted by reference, and said zoning map is hereby reincorporated as a part of the Madison County, Nebraska Zoning and Subdivision Resolution as amended.

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

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk of the District Court March fee report
- 3) County Sheriff March fee report
- 4) Sale of surplus property report
- 5) Letter from Zodiac Properties, L.L.C. regarding rent increase for District Two Probation Office
- 6) Minutes of the March 11, 2013 meeting of the Nebraska Highway 35 Expressway Association
- 7) 1st Quarter report of CASA of Northeast Nebraska
- 8) Public notice from Tim Campbell dated March 26, 2013

The following claims were audited:

GENERAL FUND		
Total Net Payroll		118,407.94
Mark Albin	Legal Services, County Court	628.79
Mark Albin	Legal Services, District Court	757.21
Mark Albin	Legal Services, Mental Health	231.90
Ronald Albin	Legal Services, County Court	1,300.50
American Family Life Assurance Company	Insurance Premiums	530.75
Ameritas Life Insurance Corporation	Employee Share Retirement	8,220.36
Ameritas Life Insurance Corporation	Employer Share Retirement	12,040.05
Ameritas Life Insurance Corporation	Insurance Premiums	376.14
Kim Anderson	Registration, Noxious Weed	60.00
Appeara	Mat Services, Public Defender	51.40
Appeara	Mat Services, Courthouse	194.30
Aramark Correctional Services	Meals, County Jail	18,749.71
AS Central Services	Telephone Service, Planning and Zoning	21.70
AS Central Services	Telephone Service, County Sheriff	262.29
AS Central Services	Telephone Service, County Jail	441.71
AS Central Services	Telephone Service, Noxious Weed	21.69
AS Central Services	Telephone Service, Veterans' Service Office	57.55
Ross Bartlett	Mileage, Juvenile Diversion	189.28
Teresa Beiermann	Witness Fees, County Court	38.08
Big Red Printing	Supplies, Juvenile Diversion	65.50
Black Hills Energy	Gas Service, Planning and Zoning	21.40
Black Hills Energy	Gas Service, Noxious Weed	21.41
Black Hills Energy	Gas Service, Veterans' Service Office	72.67
Blue Cross Blue Shield of Nebraska	Insurance Premiums	945.81
Bomgaars	Repairs, Supplies, Noxious Weed	20.92
Boone County Court	Copies, Law Enforcement	6.25
Brady & Amy's	Fuel, Courthouse	60.29
Brady & Amy's	Fuel, County Sheriff	1,198.63
Brogan & Gray, P.C., L.L.O.	Legal Services, County Court	480.00
Brogan & Stafford, P.C.	Legal Services, District Court	972.65
Brogan & Stafford, P.C.	Legal Services, County Court	1,215.46

Brule County Sheriff	Service Fees, District Court	25.86
Buffalo County Sheriff	Service Fees, Mental Health	22.76
Business Telecommunication System	Equipment, Software, Courthouse	2,193.00
Busy Robb's Carpet Service	Services, Courthouse	1,223.70
Carney Law, P.C.	Legal Services, District Court	10,865.01
Champs Inc.	Maintenance Contract, County Jail	2,166.00
City of Madison	Utilities, Public Defender	357.24
City of Madison	Utilities, Courthouse	2,291.26
City of Madison	Utilities, County Jail	358.51
City of Norfolk	Utilities, Parking, Veterans' Service Office	56.01
Jamie Classen	Witness Fees, County Court	38.08
Colonial Life and Accident Insurance	Insurance Premiums	247.46
Connecting Point	Equipment, District Court	11.25
Connecting Point	Equipment, Software, Supplies, County Sheriff	242.50
Connecting Point	Equipment, Probation	1,015.99
Connecting Point	Internet Services, Veterans' Service Office	38.95
Connecting Point	Internet Services, Planning and Zoning	15.00
Connecting Point	Website Costs, Storage, Contract Services, Courthouse	1,872.85
Consolidated Management Company	Meals, County Sheriff	176.50
Consolidated Management Company	Meals, County Jail	97.25
Constellation Newenergy Gas Division	Gas Service, Planning and Zoning	81.74
Constellation Newenergy Gas Division	Gas Service, Noxious Weed	81.75
Constellation Newenergy Gas Division	Gas Service, Veterans' Service Office	143.41
Copple, Rockey, McKeever & Schlecht, P.C., L.L.O.	Legal Services, County Court	2,818.47
Courtesy Ford Lincoln	Repairs, Noxious Weed	114.98
Credit Management Services, Inc.	Garnish of Wages	135.39
Custom Sports	Uniforms, County Sheriff	1,130.00
Dick Day	Telephone Services, Data Processing	90.00
Dent Specialists, L.L.C.	Repairs, County Sheriff	60.70
Eakes Office Plus	Supplies, County Clerk	162.86
Eakes Office Plus	Supplies, Register of Deeds	76.99
Eakes Office Plus	Supplies, District Court	108.81
Eakes Office Plus	Supplies, Courthouse	297.62
Eakes Office Plus	Supplies, County Sheriff	21.48
Eakes Office Plus	Supplies, County Jail	774.73
Eakes Office Plus	Supplies, Probation	312.07
ECMC	Garnish of Wages	142.34
Entertainment Unlimited	Equipment, County Jail	4,488.88
Enviromaster Inc.	Supplies, County Jail	42.00
Ewalt Law Office, P.C., L.L.O.	Legal Services, County Court	2,107.57
Faith Regional Health Services	Medical Services, County Jail	4,698.90
Farm & Home Publishers LTD	Plat Books, Courthouse	807.50
Field's Hardware	Supplies, Courthouse	22.98
Field's Hardware	Supplies, County Sheriff	7.99
Field's Hardware	Supplies, County Jail	318.66
First Concord Benefits Group, L.L.C.	Administrative Fees, Deductible Buy Down	4,356.83
Fitzgerald, Vetter & Temple	Legal Services, District Court	1,283.45
Floor Maintenance	Supplies, County Sheriff	130.00
Floor Maintenance	Supplies, County Jail	723.47
Frontier	Telephone Service, Public Defender	138.43
Frontier	Telephone Service, Courthouse	968.29
Futureware Distributing, Inc.	Equipment, District Court	52.19
Gall's Inc.	Uniforms, County Sheriff	104.29
Gall's Inc.	Uniforms, County Jail	326.91
Deb Goodus	Mileage, Meals, Planning and Zoning	367.75
Graham Tire	Repairs, Noxious Weed	99.95
Nicole & Scott Halligan	Witness Fees, County Court	58.08
Headley Law Office, P.C., L.L.O.	Legal Services, County Court	1,455.00
Heartland Fire Protection Company, Inc.	Maintenance, Planning and Zoning	86.50
Heartland Fire Protection Company, Inc.	Maintenance, Equipment, Noxious Weed	134.25
Heartland Veterinary Clinic	Services, County Sheriff	74.00
Hy-Vee East Pharmacy	Prescriptions, County Jail	9.20
Hy-Vee West Pharmacy	Prescriptions, County Jail	5.20
Nancy Jochum-Schramm	Court Reporting, Mileage, Mental Health	183.90
John's Disposal	Garbage Service, Probation	55.00
Johnson, Morland, Easland, & Lohrberg, P.C.	Legal Services, District Court	2,862.31
John Johnson	Meals, Registration, Planning and Zoning	37.45
Jorgensen Law Office	Legal Services, County Court	1,599.66
JS Wurm & Associates	Transcript, County Court	89.87
Lester Keiser	Uniforms, County Jail	68.47
Dona Kratochvil	Repairs, County Jail	59.75
Linsali, Inc.	Services, Reappraisal	6,430.00
Louderback Drug	Prescriptions, County Jail	768.49
Madison County Clerk	Tax Deposit	46,778.35
Madison County Clerk of District Court	Fees, District Court	1,641.00
Madison County Court	Court Costs, Transcript, County Court	1,624.75
Madison County Sheriff Inmate Fund	Supplies, Publication, County Jail	155.83

Madison County Sheriff	Fees, County Court	418.79
Madison County Sheriff	Fees, District Court	385.16
Madison County Sheriff	Service Fees, Mental Health	628.84
Madison County Sheriff	Registration, County Jail	154.23
Madison County Treasurer	Insurance Reimbursement	364.96
Madison County Veterans Aid Fund	Veterans' Aid	3,000.00
Madison National Life	Insurance Premiums	115.74
Marathon	Supplies, County Clerk	575.35
Marathon	Supplies, Register of Deeds	94.50
Maximus Inc.	Cost Allocation Plan	350.00
Menards	Supplies, County Jail	12.00
Michael's Photography	Supplies, District Court	20.00
Microfilm Imaging Systems, Inc.	Equipment Rental, County Clerk	45.00
Microfilm Imaging Systems, Inc.	Supplies, Register of Deeds	45.20
Microfilm Imaging Systems, Inc.	Equipment Rental, Law Enforcement	60.00
MIPS Inc.	Computer Support, County Clerk	559.23
Morrissey Motor Company	Repairs, County Sheriff	37.00
Moyer & Moyer	Legal Services, County Court	770.50
Nationwide Retirement Solutions	Deferred Compensation	1,005.00
Nebraska Clerk of District Court Association	Registration, Dues, Meals, District Court	93.50
Nebraska Child Support Payment Center	Garnish of Wages	438.93
Nebraska Public Power District	Utilities, Veterans' Service Office	42.20
Norfolk Area Shopper	Publication Costs, Noxious Weed	22.88
Norfolk Community Health Care Clinic	Funding	22,500.00
Norfolk Daily News	Publication Costs, County Extension	5.14
Norfolk Daily News	Publication Costs, Noxious Weed	60.00
Norfolk Daily News	Publication Costs, Courthouse	124.72
Norfolk Daily News	Publication Costs, District Court	55.96
Northeast Community College	Lease, Operating Costs, County Extension	3,845.29
Northeast Research & Extension Center	Telephone Service, Supplies, Postage, County Extension	723.43
Northwest Electric, L.L.C.	Repairs, Courthouse	544.38
Mike O'Brien	Mileage, Juvenile Diversion	61.59
Wayne Ohnesorg	Mileage, County Extension	51.98
Valorie Olson	Transcripts, District Court	82.50
Pizza Hut	Witness Meals, Law Enforcement	19.78
Sarah Polacek	Mileage, County Extension	115.26
Pottawatomie County Sheriff	Service Fees, District Court	21.00
Real Property Maintenance Solutions	Repairs, Courthouse	1,616.00
Region IV, Inc.	Quarterly Funding	9,147.75
Region 4 Behavioral Health System	Quarterly Funding	13,610.75
Reigle Implement Company Inc.	Repairs, Courthouse	61.05
Reserve Account	Postage, Courthouse	15,000.00
Reynoldson's Inc.	Fuel, Noxious Weed	189.83
Sanne Repair	Repairs, Equipment, County Sheriff	4,167.77
Marjorie Schaffer	Meals, Mileage, District Court	170.53
Nancy Scheer	Postage, Election Commissioner	59.70
Lee Sherry	Mileage, County Extension	71.76
Square Tire Norfolk	Repairs, County Sheriff	12.00
Stadium Sports	Uniforms, County Sheriff	154.00
Stanton County Court	Copies, Law Enforcement	3.75
Stratton, DeLay, Doele, Carlson, & Buettner, P.C., L.L.O.	Legal Services, County Court	748.40
Super 8 Lincoln Cornhusker Hwy	Lodging, District Court	54.99
Superior Wash	Car Washes, County Sheriff	300.00
Donald Svitak	Garbage Service, Planning and Zoning	12.00
Dale Taylor	Interpreting Services, Public Defender	112.50
The UPS Store	Copies, Noxious Weed	17.08
David Uher	Legal Services, County Court	1,636.23
University of Nebraska Medical Center	Testing, Law Enforcement	1,025.00
US Bank Corporate Payment System	Fuel, Lodging, Publication, Juvenile Diversion	471.11
US Bank Corporate Payment System	Software, Lodging, Fuel, Equipment, County Sheriff	1,140.07
Kirk Van Pelt	Printer, Juvenile Diversion	187.76
Verizon Wireless	Telephone Services, Reappraisal	40.01
Verizon Wireless	Telephone Services, County Extension	89.24
Verizon Wireless	Telephone Services, County Sheriff	1,616.49
Verizon Wireless	Telephone Services, Juvenile Diversion	113.79
Western Office Technologies	Repairs, Supplies, County Treasurer	103.47
Western Office Technologies	Supplies, Copier Maintenance, County Assessor	95.89
Western Office Technologies	Supplies, Planning and Zoning	97.62
Western Office Technologies	Supplies, Noxious Weed	18.49
Western Office Technologies	Supplies, Copier Maintenance, County Attorney	328.46
Western Office Technologies	Supplies, Veterans' Service Office	21.99
Why Try, L.L.C.	Supplies, Probation	764.00
Jim Widhalm	Snow Removal, Veterans' Service Office	10.00
York County Sheriff	Service Fees, District Court	19.00

ROAD/BRIDGE FUND		
Total Net Payroll		28,322.99
American Family Life Assurance Company	Insurance Premiums	251.80
Ameritas Life Insurance Corporation	Employees Share Retirement	1,696.93
Ameritas Life Insurance Corporation	Employers Share Retirement	2,545.19
Ameritas Life Insurance Corporation	Insurance Premiums	113.06
Appera	Towel Service	215.17
AS Central Services	Telephone Services	24.10
Battle Creek Farmer's Coop	Fuel, Shop Supplies	839.93
Battle Creek Municipal Light & Power	Utilities	241.20
Bauer Built Tire	Repairs	31.00
Black Hills Energy	Gas Service	92.24
Blue Cross Blue Shield of Nebraska	Insurance Premiums	67.06
Bluetarp Financial	Repairs	565.47
Brady & Amy's Inc.	Fuel	1,404.49
Cartridge World	Supplies	143.97
City of Madison	Utilities	599.65
City of Newman Grove	Utilities	54.00
Colonial Life and Accident Insurance	Insurance Premiums	121.80
Connecting Point	Internet Services	15.00
Constellation Newenergy Gas Division LLC	Gas Service	612.55
Cornhusker International Trucks	Parts	23.26
D & M Machinery	Parts	18.60
D W Kohlhof Truck Repair	Repairs	812.98
Eastern Nebraska Telephone Company	Telephone Service	49.67
Eisenmann Supplies Inc.	Parts	46.64
Electrical Engineering & Equipment Company	Parts	57.44
Fields Hardware	Shop Supplies	88.48
Filter Care of Nebraska	Services	94.40
First Concord Benefits Group	Administrative Fees, Deductible Buy Down	1,200.08
Frontier	Telephone Service	146.87
Arland Gross	Supplies	99.99
Hoffart Machine Repair	Repairs	142.94
Johnson Engineering Company	Engineering Services	12,397.00
K & S Door Company	Repairs	66.95
Kayton International Inc.	Parts	6.86
Kelly Supply Company	Parts	17.00
Logan Street Radiator, L.L.C.	Repairs	1,493.60
M & M Farm Supply	Shop Supplies	31.33
Madison County Clerk	Tax Deposit	9,898.14
Madison National Life	Insurance Premiums	41.00
Matheson Tri-Gas Inc.	Shop Supplies	212.64
Matteo Sand & Gravel Company, Inc.	Gravel	10,251.44
Menards	Shop Supplies	83.20
Nebraska Child Support Payment Center	Garnish of Wages	243.24
Nebraska Public Power District	Utilities	206.77
Nebraska Truck & Equipment Company Inc.	Parts	104.40
NMC Exchange LLC	Repairs	2,377.17
Norfolk Auto Supply Inc.	Parts	174.19
Norfolk NAPA	Parts	894.71
Prime Sanitation	Garbage Service	53.75
Quick Serve Oil Company Inc.	Repairs, Parts	124.95
Red Bud Hardware Inc.	Shop Supplies	427.48
Reigle Implement Company, Inc.	Parts, Shop Supplies	863.71
Gregg Reikofski	Commercial Drivers License	57.50
Reynoldson's Inc.	Fuel	233.14
Road Builders Machinery & Supply	Parts	2,649.84
Scheer's Ace Hardware	Shop Supplies	31.96
Sioux City Truck Sales Inc.	Parts	254.73
Telebeep Wireless	Pager Services, Internet Services	141.96
The Pit Stop	Fuel	1,516.41
Truck Center of Norfolk	Parts	264.33
USA Communications	Internet Services	227.70
Charles Voecks	Supplies	32.09
West Lumber Company	Shop Supplies	12.00
White Star Oil Company	Fuel	327.66

FEDERAL AID SECONDARY FUND

Johnson Engineering Company	Engineering Services	11,876.00
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VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administrative Costs	16,484.19
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VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Mileage, Telephone Service, Advertising	15,736.71
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DRUG TESTING FUND

American Aluminum ACC, Inc.	Equipment	2,923.02
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INHERITANCE TAX FUND

Norfolk Area Visitors Bureau	Funding	10,000.00
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911 EMERGENCY FUND

Carmichael Business Systems	Equipment	14,070.00
Eastern Nebraska Telephone	Telephone Services	127.86
Frontier	Telephone Services	160.41
Police Legal Sciences, Inc.	Subscription	600.00

LAW ENFORCEMENT OPERATING FUND

Cable One	Services	1,578.56
Eakes Office Plus	Supplies	103.74
Madison County Sheriff Inmate Fund	Supplies	153.08

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

The Board adjourned at 9:42 A.M. to Tuesday, April 23, 2013 at 9:30 A.M.

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County Clerk Nancy Scheer

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Lee Klein, Chairman  
County Board of Commissioners