

BOARD OF EQUALIZATION

Madison, Nebraska

May 8, 2012

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

Advance notice of meeting was published in the Thursday, May 3, 2012 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 Jerry McCallum, Martin Griffith, and Lee Klein, County Assessor Jeff Hackerott, County Treasurer Donna Primrose, and County Clerk Nancy Scheer.

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

Motion made by Klein and seconded by Griffith to approve the minutes of the April 10, 2012 meeting. Roll call vote: Ayes, McCallum, Griffith, and Klein. 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:

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|---|---|
| Heartland Baptist Church, 1213 East Phillip Avenue, Norfolk | 1999 Ford Econoline Van |
| Orphan Grain Train, Inc., 601 West Phillip Avenue, Norfolk | 2000 Supreme Trailer, 2006 Haulmark Trailer, 1992 Wilderness Travel Trailer |
| St. Leonard Church, P.O. Box 368, Madison | 1992 Chevrolet Lumina Van |

No one appeared at the hearing to offer verbal testimony. County Treasurer Donna Primrose reported that exemption applications were previously approved for all the organizations. Chairman McCallum closed the hearing at 9:04 A.M.

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

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #2762: Quantum Technologies, Inc., P.O. Box 468, Madison
Deduction from the tax rolls in the amount of \$1,920.46 for correction to the 2011 personal property taxes for removal of wind tower and adding equipment from 2011 depreciation worksheet
- #2763: Trenton and Stephenie Howard, 84430 538th Avenue, Meadow Grove
Deduction from the tax rolls in the amount of \$81.62 for correction to the 2011 personal property taxes due to clerical error
- #2764: Rick Masilko, 703 Glenwood Boulevard, Norfolk
Deduction from the tax rolls in the amount of \$72.06 for correction to the 2011 real estate taxes due to adjustment of land valuation because the property does not have city sewer

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

The Board of Equalization adjourned at 9:06 A.M.

County Clerk

Chairman

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

May 8, 2012

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, May 3, 2012 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 Jerry McCallum, Martin Griffith, and Lee Klein, Planning and Zoning Administrator John Johnson, County Clerk Nancy Scheer, and Norfolk Daily News reporter Jerry Guenther. County Highway Superintendent Richard Johnson joined the meeting at 9:37 A.M.

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

- 1) Approval of minutes of the April 24, 2012 meeting
- 2) Termination of lease with Region 4 for lease of office space for General Assistance program effective June 30, 2012
- 3) Approval of Richard P. Abler's Second Lot Split located in the NW¼ NE¼ and NE¼ NW¼ of Section 21-23-1, located 4 miles south of Hwy. 81 and 275 intersection in the City of Norfolk

4)

RESOLUTION #2012-26

WHEREAS, Richard C. Johnson, Madison County Highway Superintendent, has submitted a written report to the Madison County Board of Commissioners as directed by Resolution #2012-20 dated April 10, 2012; and

WHEREAS, State Statute requires, that prior to taking action upon vacation or abandonment of a county road, the County Board shall conduct a public hearing on same;

NOW, THEREFORE BE IT RESOLVED that a public hearing be held on June 5, 2012 at 9:30 A.M. in the Commissioners' room at the Courthouse in Madison, Nebraska to receive input regarding vacation of all or part of the following described road:

East Nucor Road between Sections 1 and 12, Township 24 North, Range 1 West of the 6th P.M., Madison County, Nebraska, from the easterly right-of-way of Grandview Drive to the Madison/Stanton County line being approximately the East 1,244 ft. of that part of East Nucor Road in Madison County.

BE IT FURTHER RESOLVED that this resolution be published once a week for three consecutive weeks in The Norfolk Daily News and, if possible, copies of this resolution be served by certified mail to owners of land abutting on or adjacent to said road, to the Public Works Director of the City of Norfolk, and to utilities which may be affected by the vacation or abandonment.

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

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

Pursuant to published legal notice in the Saturday, April 28, 2012 edition of the Norfolk Daily News, Chairman Klein opened a public hearing at 9:32 A.M. to receive citizens' comments regarding the conditional use permit application of Douglas and Renee Sunderman to construct a residence on a parcel less than 40 acres in the NE $\frac{1}{4}$ NE $\frac{1}{4}$ Section 28-23-1, which is located 5 miles south of Hwy 81 and 275 intersection in the City of Norfolk. The applicant, Douglas Sunderman, was present at the hearing.

Planning and Zoning Administrator Johnson read the facts regarding the conditional use permit application and the conditions proposed by the Joint Planning Commission. He explained that a new house was moved onto the property as a permitted use and now the owner wants to split the home location to a parcel of less than 40 acres for bank purposes; therefore, a conditional use permit is required.

The applicant, Douglas Sunderman, stated that he appreciates the opportunity for his son to return to the area.

No one spoke during the hearing in opposition to the conditional use permit. Chairman Klein closed the hearing at 9:35 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2012-27

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, having given proper notice and holding a public hearing as provided by law and under the authority of and subject to the provision the 2003 Madison County Zoning and Subdivision Resolution and Legislative Bill 186 (1978).

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. A home was moved to the location previously as a permitted use due to the lot being larger than 40 acres.
4. A Conditional Use Permit is needed due to splitting the home location to less than 40 acres for bank purposes.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a permanent Conditional Use Permit to Doug and Renee Sunderman for a single family dwelling on less than forty acres as per Section 402: AG1 Intensive Agricultural District, 2003 Madison County Zoning and Subdivision Resolution, on the following described land:

The Northwest corner of the Northeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 28, Township 23 North, Range 1 West of the 6th P.M., Madison County, Nebraska

NOW, THEREFORE, BE IT ALSO RESOLVED, the below listed conditions must be complied with by all current and future owners of the property described above and failure to comply with said conditions may result in forfeiture of this Conditional Use Permit.

1. This Conditional Use Permit allows a single family home on less than 40 acres.
2. This Conditional Use Permit is permanent and may be transferred between owners.
3. With the passage of this permit, the applicant and/or residence builder realizes that the new residence is going to be subject to livestock odors, dust and general nuisances. This does not, however, mean that the applicant is giving up the right to be protected by Madison County and the State of Nebraska.
4. A lot split must first be approved by the Madison County Board of Commissioners to delineate the desired property before this Conditional Use Permit can be acted upon further.
5. A copy of the signed permit must be recorded with the Madison county Register of Deeds office by Doug and Renee Sunderman or another owner of the property.

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.

After discussion, it was moved by McCallum and seconded by Griffith that the foregoing resolution be adopted and that Douglas D. Sunderman's Lot Split be approved. Roll call vote: Ayes, McCallum, Griffith, and Klein. Nays, none. Motion carried.

Matthew Lenser was present for discussion regarding his application received from the Nebraska Liquor Control Commission for manager of Fairplay Golf Association. County Clerk Nancy Scheer reported that a background examination report, signed by Investigator Jon Downey, reflected that there appears to be nothing in the examination that would be a reason for denying the liquor license application.

Matthew Lenser reported that he has worked as a groundskeeper at Fairplay Golf for five years.

After discussion, it was moved by McCallum and seconded by Griffith to recommend approval of the application of Matthew Lenser as corporate manager of Fairplay Golf Association to the Nebraska Liquor Control Commission. Roll call vote: Ayes, McCallum, Griffith, and Klein. Nays, none. Motion carried.

The following reports and correspondence were reviewed:

- 1) Clerk of the District Court April fee report
- 2) County Sheriff April fee report
- 3) Public Notice dated April 20, 2012 from Tim Campbell
- 4) Letter from Sequoia Consulting Group regarding contract for indirect cost allocation plan

The following claims were audited:

GENERAL FUND

Total Net Payroll		120,367.57
Dennis Aldag	Jury Fees, District Court	114.40
American Family Life Assurance Company	Insurance Premiums	609.52
Ameritas Life Insurance Corporation	Employee Share Retirement	7,758.89
Ameritas Life Insurance Corporation	Employer Share Retirement	11,373.69
Ameritas Life Insurance Corporation	Insurance Premiums	360.64
Shane Anderson	Jury Fees, District Court	103.30
Appeara	Mat Service, Public Defender	50.00
Appeara	Mat Service, Courthouse	184.54
Aramark Correctional Services	Meals, Law Enforcement	23.25
Aramark Correctional Services	Meals, County Jail	16,303.48
AS Central Finance	Telephone Service, Planning and Zoning	22.49
AS Central Finance	Telephone Service, County Sheriff	262.29
AS Central Finance	Telephone Service, County Jail	441.71
AS Central Finance	Telephone Service, Noxious Weed	22.48
AS Central Finance	Telephone Service, Veterans Service Office	50.76
Charles Balsiger	Legal Services, District Court	442.65
David Batenhorst	Jury Fees, District Court	103.30
Battle Creek Farmers Coop	Chemicals, Courthouse	43.75
Jennifer Bender	Jury Fees, District Court	206.60
Jennifer Birmingham	Postage, Public Defender	49.10
Black Hills Energy	Gas Service, Planning and Zoning	11.99
Black Hills Energy	Gas Service, Noxious Weed	11.99
Black Hills Energy	Gas Service, Veterans' Service Office	26.28
Donald Blevins	Jury Fees, District Court	154.95
Blue Cross Blue Shield of Nebraska	Insurance Premiums	961.79
Bomgaars	Supplies, Noxious Weed	31.67
Chelse Boschult	Jury Fees, District Court	103.30
Bessie Bove	Prior Service Benefits	12.00
Brady & Amy's Inc.	Fuel, Courthouse	122.81
Brady & Amy's Inc.	Fuel, County Sheriff	1,287.31
Brady & Amy's Inc.	Fuel, Noxious Weed	74.46
Al Brandl	Repairs, County Jail	247.11
Cindy Brewer	Witness Fees, County Court	37.76
Brogan and Gray P.C., L.L.O.	Legal Services, County Court	3,060.84
Brogan and Stafford, P.C.	Legal Services, County Court	999.00
John Brosh	Jury Fees, District Court	154.95
Carney Law, P.C.	Legal Services, County Court	211.65
Century Link	Telephone Service, Probation	86.92
CFMC	Services, Probation	158.00
Champs Inc.	Maintenance Contract, County Jail	2,166.00
Maria Izabel Chavez	Interpreting Services, County Sheriff	68.50
Maria Izabel Chavez	Interpreting Services, Law Enforcement	278.50
City of Madison	Utilities, Public Defender	238.36
City of Madison	Utilities, Courthouse	2,532.58
City of Madison	Utilities, County Jail	1,047.26
Colonial Life and Accident Insurance	Insurance Premiums	189.92

Comfort Inn	Lodging, Reappraisal	70.16
Connecting Point	Equipment, Data Processing	120.00
Connecting Point	Contract Services, Website Costs, Courthouse	1,872.85
Constellation Newenergy Gas Division	Utilities, Planning and Zoning	50.37
Constellation Newenergy Gas Division	Utilities, Noxious Weed	50.37
Constellation Newenergy Gas Division	Utilities, Veterans' Service Office	25.53
Copple, Rockey, McKeever & Schlecht, P.C., L.L.O.	Legal Services, District Court	4,509.97
Copple, Rockey, McKeever & Schlecht, P.C., L.L.O.	Legal Services, County Court	263.35
Copycraft Printing	Services, County Sheriff	209.22
Credit Management Services, Inc.	Garnish of Wages	217.92
Culligan of Norfolk	Drinking Water Services, County Jail	132.85
Kim Davis	Jury Fees, District Court	51.65
Dental Distributors, Inc.	Supplies, County Jail	1,153.90
Carol Divis	Jury Fees, District Court	103.30
Jennie Dugan-Hinrichs	Autopsy Costs, Law Enforcement	75.00
Eakes Office Plus	Supplies, County Clerk	61.40
Eakes Office Plus	Supplies, Register of Deeds	514.68
Eakes Office Plus	Supplies, County Court	142.39
Eakes Office Plus	Supplies, County Sheriff	393.91
Eakes Office Plus	Supplies, Probation	357.91
ECMC	Garnish of Wages	142.34
Eisenmann Supplies Inc.	Supplies, Courthouse	1.52
Enviromaster	Supplies, County Jail	42.00
Feidler Eye Clinic	Optometry Services, County Jail	370.00
Helen Finkral	Prior Service Benefits	23.08
First Concord Benefits Group, L.L.C.	Administrative Fees	3,014.62
Fitzgerald, Vetter and Temple	Legal Services, District Court	2,836.11
Fitzgerald, Vetter and Temple	Legal Services, County Court	742.74
Ann Flood	Travel Expense, Mental Health	19.98
Floor Maintenance and Paper Supply	Supplies, County Jail	772.94
Floor Maintenance and Paper Supply	Supplies, Probation	150.95
Israel Fonseca-Aguilera	Witness Fees, County Court	21.02
Daniel Fowlkes	Jury Fees, District Court	121.06
Frontier	Telephone Service, Public Defender	314.50
Frontier	Telephone Service, Courthouse	1,330.22
Gall's Inc.	Supplies, County Sheriff	42.13
Galls' Inc.	Uniforms, County Jail	117.97
Gillette Printing	Supplies, County Board	85.00
Kimberly Gordan	Jury Fees, District Court	103.30
Gordy's Towing & Repair	Repairs, County Sheriff	1,317.13
Graham Tire	Repairs, Noxious Weed	68.73
Dawn Greve	Jury Fees, District Court	103.30
Daryl Guthard	Jury Fees, District Court	121.60
Hadley-Braithwait Company	Supplies, Courthouse	39.50
Dillon Harlan	Witness Fees, District Court	36.65
Marjorie Hartford	Jury Fees, District Court	103.30
David Heidt	Jury Fees, District Court	103.30
Yolanda Hernandez	Witness Fees, County Court	21.02
Derek Hines	Mileage, Public Defender	16.65
Nancy Hoar	Jury Fees, District Court	57.20
Michael Hoffart	Jury Fees, District Court	105.00
Jeffrey Hrouda	Legal Services, County Court	5,785.85
Jack's Uniforms	Supplies, Uniforms, County Sheriff	575.37
Jack's Uniforms	Uniforms, County Jail	226.35
Terry James	Jury Fees, District Court	71.08
JCD & Company	Repairs, County Jail	145.90
Jerry's Standard, Inc.	Repairs, County Sheriff	17.00
Johnson Engineering Company	Services, Courthouse	860.00
Elizabeth Johnson	Jury Fees, District Court	103.30
Keith Johnson	Jury Fees, District Court	35.00
Shane Johnson	Jury Fees, District Court	103.30
Vicky Jones	Jury Fees, District Court	103.30
Sharon Joseph	Mileage, Public Defender	127.65
Kelly Supply Company	Equipment, Courthouse	1,653.57
Dan Kerber	Jury Fees, District Court	134.97
Ghazali Kimo	Jury Fees, District Court	103.30
Lee Klein	Meals, County Board	87.24
Dona Kratochvil	Repairs, Supplies	112.20
Tim Kruid	Supplies, County Sheriff	67.46
Joel Lapour	Jury Fees, District Court	35.00
Diane Lee	Jury Fees, District Court	51.65
Bryan Lewis	Jury Fees, District Court	51.65
Carlos Lopez	Witness Fees, District Court	36.65
Louderback Drug	Prescriptions, County Jail	795.52
Louderback Drug	Prescriptions, Juvenile Diversion	19.99
Mary Lyon	Jury Fees, District Court	154.95
Madison County Clerk	Tax Deposit	40,709.78

Madison County District Court	Fees, District Court	1,600.00
Madison County Court	Court Costs, County Court	1,969.00
Madison County Sheriff Inmate Fund	Supplies, County Jail	10.08
Madison County Sheriff	Fees, County Court	1,268.13
Madison County Sheriff	Fees, District Court	1,110.61
Madison County Sheriff	Test, County Sheriff	10.00
Madison County Treasurer	Insurance Reimbursements	21.16
Madison County Veterans' Service Office	Veterans' Aid Fund	2,000.00
Madison County 7th Judicial District	Training, Public Defender	104.00
Madison National Life	Insurance Premiums	118.31
Madison Star Mail	Publication Costs, Election Commissioner	157.50
Madison Star Mail	Publication Costs, Courthouse	16.00
Major Refrigeration	Equipment, County Jail	4,797.75
Marylene Manuel	Jury Fees, District Court	70.00
Amanda Marx	Witness Fees, District Court	36.65
Donna McGinn	Jury Fees, District Court	103.30
John McKown	Jury Fees, District Court	103.30
Mead Lumber and Rental	Repairs, Courthouse	87.94
Medtox Diagnostics, Inc.	Testing	750.62
Kyle Melia	Mileage, Postage, Meals, Public Defender	194.18
Menards	Supplies, County Jail	23.91
Microfilm Imaging Systems Inc.	Equipment Rental, County Clerk	45.00
Microfilm Imaging Systems Inc.	Equipment Rental, County Court	218.00
Midwest Health Partners	Medical Services, County Sheriff	479.00
Midwest Health Partners	Medical Services, County Jail	940.00
Jill Miller	Jury Fees, District Court	103.30
Ronald Miller	Jury Fees, District Court	206.60
MIPS Inc.	Computer Support, County Clerk	551.34
David Mitchell	Witness Fees, District Court	20.00
Mary Molacek	Jury Fees, District Court	103.30
Lawrence Moreira	Jury Fees, District Court	206.60
Morrissey Motor Company	Repairs, County Sheriff	40.00
Moyer and Moyer	Legal Services, County Court	506.25
Nationwide Retirement Solutions	Deferred Compensation	955.00
Nebraska Child Support Payment Center	Garnish of Wages	276.92
Nebraska LabLinc	Services, County Jail	96.52
Nebraska Law Enforcement Training Center	Training, Testing, County Sheriff	190.00
Newman Grove Reporter	Publication Costs, Election Commissioner	150.00
Ron Nichols	Jury Fees, District Court	103.30
Roger Nicolay	Jury Fees, District Court	114.40
Norfolk Area Shopper	Publication Costs, Noxious Weed	17.50
Norfolk Community Health Care Clinic	Funding, Courthouse	45,000.00
Norfolk Community Health Center	Prescriptions, Juvenile Detention	131.75
Norfolk Daily News	Publications Cost, County Extension	5.14
Norfolk Daily News	Publication Costs, Courthouse	160.96
Norfolk Winnelson Company	Repairs, Courthouse	1,352.67
Northeast Community College	Lease, Operating Costs, County Extension	3,791.75
Northeast Research & Extension Center	Supplies, County Extension	827.08
Norm Nykodym	Lawn Service, Public Defender	167.00
Suzann O'Banion	Jury Fees, District Court	103.30
Mike O'Brien	Mileage, Juvenile Diversion	39.41
Wayne Ohnesorg	Mileage, County Extension	19.98
Valorie Olson	Court Reporting, Mental Health	50.00
Scott Orwig	Jury Fees, District Court	103.30
Jaime Petersen	Jury Fees, District Court	103.30
Pierce County Sheriff	Fees, Law Enforcement	125.00
Pizza Hut	Jury Meals, District Court	101.75
Sarah Polacek	Mileage, County Extension	101.57
Sara Polak	Jury Fees, District Court	103.30
Amy Renter	Jury Fees, District Court	171.60
Reynoldson's Inc.	Fuel, Noxious Weed	1,050.74
Lori Rich	Jury Fees, District Court	70.00
Andrew Risor	Jury Fees, District Court	103.30
Jason Rittscher	Witness Fees, County Court	37.76
Nichole Rowlett	Jury Fees, District Court	103.30
Amy Sanderhoff	Jury Fees, District Court	103.30
Delva Santee	Jury Fees, District Court	154.95
Schaben Industries	Repairs, Noxious Weed	159.31
Judy Schroeder	Prior Service Benefits	11.00
Jacob Scott	Jury Fees, District Court	103.30
Security Shredding	Services, Probation	87.50
Security Shredding	Services, District Court	70.00
Shell Fleet Plus	Fuel, Planning and Zoning	378.80
Lee Sherry	Mileage, Meals, County Extension	189.88
Stanton County Sheriff	Service Fees, District Court	68.00
Robert Starkel	Jury Fees, District Court	51.65
Stratton, DeLay, Doele, Carlson & Buettner, P.C.,L.L.O.	Legal Services, District Court	2,711.49

Stratton, DeLay, Doele, Carlson & Buettner, P.C.,L.L.O.	Legal Services, County Court	3,241.14
Sandra Strauss	Jury Fees, District Court	103.30
Bruce Strong	Witness Fees, County Court	75.52
Jolene Strong	Jury Fees, District Court	121.06
Michelle Sullivan	Mileage, Juvenile Diversion	101.01
Joan Sun	Jury Fees, District Court	103.30
Kenneth Swanson	Jury Fees, District Court	154.95
Monica Talbott	Jury Fees, District Court	107.74
Target Bank Business Card Services	Supplies, County Sheriff	52.53
Dale Taylor	Interpreting Services, Public Defender	90.00
Dale Taylor	Interpreting Services, Law Enforcement	50.00
Tammi Tucker	Witness Fees, County Court	20.00
US Cellular	Telephone Services, Law Enforcement	109.55
U Save Pharmacy	Prescription, County Jail	6.60
David Uher	Legal Services, County Court	624.15
UPS	Shipping, Courthouse	30.77
US Bank Corporate Payment System	Fuel, Meals, Lodging, Repairs, County Sheriff	1,998.90
Van Diest Supply Company	Chemicals, Noxious Weed	2,176.80
Verizon Wireless	Telephone Services, Reappraisal	39.93
Verizon Wireless	Telephone Services, County Extension	88.96
Verizon Wireless	Telephone Services, County Sheriff	1,692.83
Verizon Wireless	Telephone Services, Juvenile Diversion	121.06
Verizon Wireless	Equipment, County Sheriff	691.38
Randall Volquardsen	Jury Fees, District Court	103.30
Walmart Community	Supplies, County Attorney	47.68
Jeffrey Walmsley	Jury Fees, District Court	103.30
Kashe Wentling	Witness Fees, District Court	36.65
Western Office Technologies	Supplies, County Assessor	42.14
Western Office Technologies	Supplies, District Court	74.06
Western Office Technologies	Supplies, Copier Maintenance, County Court	1,086.33
Western Office Technologies	Supplies, Public Defender	556.31
Western Office Technologies	Supplies, Courthouse	239.75
Western Office Technologies	Supplies, County Extension	17.95
Western Office Technologies	Supplies, County Sheriff	58.25
James Wichman	Jury Fees, District Court	154.95
Shellie Willers	Jury Fees, District Court	51.65
Zippy Lube	Repairs, County Sheriff	37.45

ROAD/BRIDGE FUND

Total Net Payroll		28,260.71
American Family Life Assurance Company	Insurance Premiums	251.80
Ameritas Life Insurance Corporation	Employees Share Retirement	1,683.05
Ameritas Life Insurance Corporation	Employers Share Retirement	2,524.59
Ameritas Life Insurance Corporation	Insurance Premiums	98.42
AS Central Services	Data Processing Costs	24.42
B & A's Welding	Parts	27.45
Bankfirst	Parts	38.76
Battle Creek Farmers Coop	Parts, Fuel	6,528.45
Battle Creek Municipal Light & Power	Utilities	168.80
Battle Creek State Bank	Equipment	20,599.19
Bauer Built Tire	Equipment	600.27
Black Hills Energy	Gas Service	168.72
Blue Cross Blue Shield of Nebraska	Insurance Premiums	67.06
Gary Borgelt	Commercial Drivers License	12.50
Brady & Amy's Inc.	Fuel	1,475.34
City of Madison	Utilities	589.77
City of Newman Grove	Utilities	33.00
Colonial Life and Accident Insurance	Insurance Premiums	121.80
Connecting Point	Services	45.00
Constellation NewEnergy Gas Division, L.L.C.	Gas Service	201.48
Cornhusker International Trucks	Parts	191.27
Courtesy Ford Lincoln Mercury	Repairs	870.16
Dinkel Implement Company	Equipment Rental	1,502.60
Eastern Nebraska Telephone	Telephone Services	94.45
Eisenmann Supplies Inc.	Supplies	196.96
Filter Care of Nebraska	Services	58.10
First Concord Benefits Group	Administrative Fees	509.85
Frontier	Telephone Service	206.22
Green Line Equipment	Parts, Equipment Rental	4,875.19
Island Supply Welding	Shop Supplies	6.61
Kayton International	Repairs	537.33
Kelly Supply Company	Parts	55.09
Kimball Midwest	Parts	232.85
Loup Power District	Utilities	109.84
Madison County Clerk	Tax Deposit	9,071.63

Madison National Life	Insurance Premiums	31.19
Matheson Tri-Gas Inc.	Shop Supplies	301.34
Matteo Sand & Gravel Company Inc.	Gravel	13,791.81
Morrissey Motor Company	Repairs	283.06
Murphy Tractor	Equipment	62,434.00
Nebraska Child Support Payment Center	Garnish of Wages	218.24
Nebraska Public Power District	Utilities	104.20
Nebraska Truck & Equipment Co. Inc.	Parts	88.10
NMC Exchange LLC	Parts, Equipment	37,167.84
Norfolk Auto Supply	Parts	96.18
Norfolk Implement Inc.	Supplies	88.36
Norfolk NAPA	Parts	111.11
Quick Serve Oil Company Inc.	Repairs, Fuel	17.00
Red Bud Hardware Inc.	Shop Supplies	62.09
Scheer's Ace Hardware	Shop Supplies	88.35
Telebeep Wireless	Pager Services	22.11
The Pit Stop	Fuel	694.26
USA Communications	Internet Services	36.94
White Star Oil Company	Fuel	307.85
Willow Creek Sand & Gravel	Gravel	4,095.30
Zoubek Oil Company Inc.	Fuel	13,334.24

FEDERAL AID SECONDARY FUND

Johnson Engineering Company	Engineering Services	5,590.00
Mainelli, Wagner & Associates, Inc.	Engineering Services	28,363.46
Paulsen Inc.	Contract Services	581,903.06

911 EMERGENCY FUND

Century Link	Telephone Service	973.04
Eastern Nebraska Telephone	Telephone Service	127.86
Frontier	Telephone Service	160.41
Heidi Hupke	Meals	15.67
Cassey Kallhoff	Meals	15.12
NESCA	Registrations, Training	145.00
Ramada Inn Kearney	Lodging	134.00

LAW ENFORCEMENT OPERATING FUND

Cable One	Services	1,584.00
Entertainment Unlimited	Equipment	1,227.56
Securus	Telephone Service	10,500.00

DRUG COURT FUND

On Call Employee Health	Testing	70.00
The Change Companies	Supplies	13.03
Verizon Wireless	Internet Services	61.10

ROAD/BRIDGE BOND FUND

Frontier Bank	Bond Payment	219,577.75
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Motion was made by Griffith 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, McCallum, Griffith, and Klein. Nays, none. Motion carried.

The Board adjourned at 9:47 A.M. to Tuesday, May 22, 2012 at 9:30 A.M.

County Clerk

Chairman