

BOARD OF EQUALIZATION

Madison, Nebraska

October 8, 2013

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

Advance notice of meeting was published in the Thursday, October 3, 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, and County Clerk Nancy Scheer. County Assessor Jeff Hackerott was present until 9:04 A.M. County Treasurer Donna Primrose joined the meeting at 9:05 A.M.

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 September 10, 2013 meeting. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

Chairman McCallum opened a public hearing at 9:06 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Countryside Home, 703 North Main Street, Madison	2008 Ford Ranger
Orphan Grain Train, P.O. Box 1466, Norfolk	1995 Stoughton Trailer, 1991 Monon Trailer (3)
Wesley Center, Inc. 500 West Phillip Avenue, Norfolk	2001 Dodge Ram Wagon (2)

County Treasurer Donna Primrose reported that all organizations were previously approved. No public comments were received during the hearing. Chairman McCallum closed the hearing at 9:07 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:

- #2891: Gubbels Tots, 308 South Victory Road, Norfolk
Addition to the tax rolls in the amount of \$4.50 for acceleration of the 2013 personal property taxes due to closing of the business on June 3, 2013
- #2892: Custom Excavation, Inc., Gerald Hasebroock, 84275 564th Avenue, Stanton
Addition to the tax rolls in the amount of \$1,345.98 for correction to 2012 personal property taxes due to equipment that was purchased in 2011, but not reported on the personal property schedule
- #2893: Jerry's Auto Sales, Jerry Hasebroock, 3700 West Norfolk Avenue, Norfolk
Addition to the tax rolls in the amount of \$511.34 for correction to 2012 personal property taxes due to equipment that was purchased in 2011, but not reported on the personal property schedule
- #2894: Willard and Mardell Johnson, 305 North 33rd Street, Unit A, Norfolk
Addition to the tax rolls in the amount of \$388.98 for correction to 2011 real estate taxes after receipt of a letter from the State of Nebraska changing the homestead exemption from 70% to 40%
- #2895: Larry and Karen Sullivan 83301 556th Avenue, Norfolk
Addition to the tax rolls in the amount of \$324.34 for correction to 2011 real estate taxes after receipt of a letter from the State of Nebraska changing the homestead exemption from 100% to 55%

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

County Clerk Nancy Scheer presented the following property tax levies for the 2013-2014 fiscal year:

<u>FUND</u>	<u>MADISON COUNTY</u>	<u>LEVY</u>	<u>TOTAL</u>
General		0.241792	
Road/Bridge		None	
Federal Aid Secondary		0.173683	
Visitor's Promotion		None	
Visitor's Improvement		None	
ROD Preservation and Modernization		None	
Drug Law Enforcement		None	
Drug Testing		None	
CDBG #2		None	
Inheritance Tax		None	
911 Emergency Management		None	
Law Enforcement Operating		None	
Drug Court		None	
Road/Bridge Bond		0.010000	0.425475

CITIES AND VILLAGES

<u>CITY OR VILLAGE</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
City of Battle Creek	General Fund	0.449999	0.449999
City of Madison	General Fund	0.450000	0.450000
Village of Meadow Grove	General Fund Bond Fund	0.499945 0.050000	0.549945
City of Newman Grove	General Fund	0.450000	0.450000
City of Norfolk	General Fund Bond Fund Economic Development Fund	0.131972 0.060851 0.035242	0.228065
City of Tilden	General Fund Sewer Refunding Bond GO/VP Bond Fund	0.498331 0.138606 0.188526	0.825463

RURAL FIRE PROTECTION DISTRICTS

<u>NAME OF DISTRICT</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
Battle Creek Rural Fire	General Fund Bond Fund	0.014159 0.025841	0.040000
Creston Rural Fire	General Fund Sinking Fund Bond Fund	0.009553 0.006281 0.014006	0.029840
Lindsay Rural Fire	General Fund	0.017379	0.017379
Madison Rural Fire	General Fund	0.040000	0.040000
Meadow Grove Rural Fire	General Fund Sinking Fund Bond Fund	0.014360 0.008760 0.016880	0.040000
Newman Grove Rural Fire	General Fund	0.040000	0.040000
Norfolk Rural Fire	General Fund Sinking Fund	0.020239 0.019761	0.040000
Tilden Rural Fire	General Fund Sinking Fund	0.011500 0.013500	0.025000

MISCELLANEOUS

<u>NAME OF SUBDIVISION</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
Educational Service Unit #7	General Fund	0.015000	0.015000
Educational Service Unit #8	General Fund	0.014986	0.014996
Lower Elkhorn Natural Resources District	General Fund	0.026613	0.026613
Lower Platte North Natural Resources Dist.	General Fund	0.052603	0.052603
Madison County Agricultural Society	General Fund Building Fund	0.005755 0.007323	0.013078
Norfolk Airport Authority	General Fund	0.030971	0.030971
Norfolk Parking District #1	Vehicle Parking	0.350000	0.350000
Northeast Community College	General Fund Capital Improvement Fund	0.079300 0.020000	0.099300
Railroad Transportation Safety District	General Fund	0.006000	0.006000
Norfolk Sanitary District	General Fund	0.010015	0.010015
Sanitary & Improvement District #3	General Fund	0.329259	0.329259

MISCELLANEOUS

<u>NAME OF SUBDIVISION</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
Sanitary & Improvement District #5	General Fund	0.104321	0.104321
Sanitary & Improvement District #9	General Fund	0.017169	0.017169
Sanitary & Improvement District #10	General Fund	0.092709	0.092709
Sanitary & Improvement District #13	General Fund Construction Fund	0.120286 0.159724	0.280010

SCHOOL DISTRICTS

<u>SCHOOL DISTRICT</u>	<u>GENERAL FUND</u>	<u>SPECIAL BUILDING FUND</u>	<u>QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND</u>	<u>TECHNOLOGY BOND FUND K-12</u>	<u>BOND FUND K-8</u>	<u>BOND FUND K-12</u>	<u>BOND FUND 9-12</u>	<u>TOTAL</u>
59-0001	0.968771	0.016704	0.022333			0.051746		1.059554
59-0002	1.040000	0.010000	0.034683	0.006306	0.079285	0.000000	0.045152	1.215426
59-0005	0.907795	0.055003			0.042532		0.079203	1.084533
59-0013	0.541417	0.017471			0.007569		0.029522	0.595979
59-0080	0.952166	0.020864						0.973030
70-0002							0.068957	0.068957
71-0067	0.389837	0.020600					0.020000	0.430437

Motion was made by Klein and seconded by Ohl to adopt the property tax levies for the 2013-2014 fiscal year as presented. Roll call vote: Ayes, Klein, McCallum and Ohl. Nays, none. Motion carried.

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

County Clerk Nancy Scheer

Jerry McCallum, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

October 8, 2013

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, October 3, 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, County Clerk Nancy Scheer, Norfolk Daily News reporter Jerry Guenther, US92 Reporter Eric McKay, and WJAG reporter Susan Risinger. Planning and Zoning Administrator John 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 September 24, 2013 meeting
- 2) Acknowledge receipt of the Cost Allocation Plan for the fiscal year ended June 30, 2012 and authorization for County Board Chairman to execute the certification
- 3) Approval of agreement with Woods & Aitken L.L.P. for legal services to review the County personnel policies and procedures and authorization for County Board Chairman to execute a letter of acceptance
- 4) Award of contract in the amount of \$47,129.80 to the low bidder, Contech Engineered Solutions, for Project No. C-59-819 Newman Grove Northeast, bridge replacement located 3 miles East and 2½ miles North of Newman Grove

5)

RESOLUTION #2013-47

WHEREAS, Check No. 13090216, dated September 24, 2013, and drawn on the General Fund in the amount of forty nine dollars (\$49.00), was made payable to Knox County Court, P.O. Box 125, Center, Nebraska 68724-0125, 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. 13090216, dated September 24, 2013, and drawn on the General Fund in the amount of forty nine dollars (\$49.00), is hereby cancelled.

Motion was made by Ohl and 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.

Pursuant to published legal notice in the Saturday, September 28, 2013 edition of The Norfolk Daily News, Chairman Klein opened a public hearing at 9:37 A.M. to receive citizens' comments regarding the application of Guy Freudenburg to construct a residence on a parcel less than 40 acres in the SW¼ NW¼ Section 24-23-2 located approximately 3 miles South and 4 miles West of Norfolk. Guy Freudenburg was present during the hearing.

Planning and Zoning Administrator John Johnson read the Statement of Facts and the permit conditions proposed by the Joint Planning Commission.

Guy Freudenburg requested approval of the conditional use permit.

No one spoke at the hearing in opposition to the conditional use permit. Chairman Klein closed the hearing at 9:39 A.M.

After discussion, the following resolution was introduced for consideration:

RESOLUTION #2013-48

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. This application is consistent with the Comprehensive Plan.
2. This application is consistent with the Zoning and Subdivision Regulations and the Zoning Map.
3. The property was inspected for noxious weeds by the Madison County Noxious Weed Superintendent and none were found.

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

The Southwest ¼ of the Northwest ¼ of Section 24, Township 23 North, Range 2 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. The applicant should be aware it is his responsibility to remove any Nebraska Noxious Weeds found on the property at any time after the approval of this application by the County Board of Commissioners.
5. A copy of the signed permit must be recorded with the Madison County Register of Deeds office by Guy Freudenburg.

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.

Planning and Zoning Administrator John Johnson presented Larry G. Hofmann's Lot Split located in Section 24-23-2. He recommended approval of the lot split since the conditional use permit application was approved.

Motion was made by Ohl and seconded by McCallum to approve Larry G. Hofmann's Lot Split located in Section 24-23-2. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

The following written reports were reviewed:

- 1) Fund balance report
- 2) Clerk of the District Court September fee report
- 3) 3rd Quarter report of CASA of Northeast Nebraska
- 4) Letter from Angle, Murphy & Campbell, P.C., L.L.O. regarding dismissal of the following cases: SID No. 1 Butler County, Nebraska v. County Treasurer of Butler County, etal, and SID No. 1, Butler County, Nebraska v. County Treasurer of Adams County, Nebraska, etal

Motion was made by McCallum and seconded by Ohl to table a claim submitted by Cook's Auto - Trevor Cook, in the amount of \$6,850, for an error made by the County Treasurer's Office on issuance of a certificate of title that was not marked as salvage. Roll call vote: Ayes, Klein, McCallum, and Ohl. Nays, none. Motion carried.

The following claims were audited:

GENERAL FUND

Total Net Payroll		119,815.28
Mark Albin	Legal Services, County Court	1,015.96
American Family Life Assurance Company	Insurance Premiums	550.70
Ameritas Life Insurance Corporation	Insurance Premiums	361.60
Appera	Mat Service, Public Defender	52.13
Aramark Correctional Services	Meals, County Jail	14,588.36
AS Central Services	Telephone Service, Planning and Zoning	21.23
AS Central Services	Telephone Service, Noxious Weed	21.22
AS Central Services	Telephone Service, County Sheriff	262.29
AS Central Services	Telephone Service, County Jail	441.71
AS Central Services	Telephone Service, Veterans' Service Office	63.83
Black Hills Energy	Gas Service, Planning and Zoning	9.31
Black Hills Energy	Gas Service, Noxious Weed	9.30
Black Hills Energy	Gas Service, Veterans' Service Office	19.63
Blue Cross Blue Shield of Nebraska	Insurance Premiums	124,499.58
Bob Barker Company Inc.	Uniforms, Supplies, County Jail	520.35
Bomgaars	Supplies, Noxious Weed	19.15
Bessie Bove	Prior Service Benefits	12.00
Brady & Amy's Inc.	Fuel, Courthouse	48.05
Brady & Amy's Inc.	Fuel, County Sheriff	1,377.65
Brandl Electric	Repairs, County Jail	1,506.96
Brogan & Stafford, P.C.	Legal Services, District Court	533.90
Joanie Brugger	Telephone Service, Mileage, Victim Witness	348.31
Carney Law, P.C.	Legal Services, County Court	668.91
Cash-Wa Distributing	Supplies, County Jail	161.28
Centec Cast Metal Products	Grave Markers, Veterans' Service Office	1,887.64
Champs Inc.	Maintenance Contract, County Jail	2,166.00
City of Madison	Utilities, Public Defender	219.70
City of Madison	Utilities, Courthouse	4,532.43
City of Madison	Utilities, County Jail	347.00
City of Norfolk	Parking, Utilities, Veterans' Service Office	88.51
City of Norfolk	Economic Development Contribution	150,000.00
Clerk of the Supreme Court	Fees, District Court	300.00
CMRS-FP	Postage, County Sheriff	555.18
Gail Collins	Mileage, Law Enforcement	143.51
Colonial Life and Accident Insurance	Insurance Premiums	247.46
Columbus Telegram	Publication Costs, County Court	43.34
Complete Pest Elimination, Inc.	Services, County Jail	125.00
Connecting Point	Services, County Assessor	45.00
Connecting Point	Services, Data Processing	22.50
Connecting Point	Services, Juvenile Diversion	208.00
Connecting Point	Equipment, Juvenile Diversion	1,530.00
Connecting Point	Equipment, Repairs, County Jail	1,238.00
Connecting Point	Internet Services, Veterans' Service Office	38.95
Connecting Point	Service Contract, Courthouse	1,854.95
Constellation Newenergy Gas Division	Gas Service, Planning and Zoning	5.58
Constellation Newenergy Gas Division	Gas Service, Noxious Weed	5.58
Constellation Newenergy Gas Division	Gas Service, Veterans' Service Office	2.23
Continental Research Corporation	Chemicals, Courthouse	941.14
Copple, Rockey, McKeever & Schlecht, P.C., L.L.O.	Legal Services, County Court	3,409.72
Copycraft Printing	Uniforms, County Sheriff	83.00
Copycraft Printing	Supplies, Probation	169.34
Credit Management Services, Inc.	Garnish of Wages	366.64
Dick Day	Supplies, Reappraisal	65.97
Dent Specialists	Repairs, County Sheriff	21.00
Ashley Dittberner	Meals, County Jail	37.71
Eakes Office Plus	Supplies, District Court	5.69
Eakes Office Plus	Supplies, County Sheriff	181.19
Eakes Office Plus	Supplies, County Jail	784.00

Eakes Office Plus	Supplies, Probation	223.56
ECMC	Garnish of Wages	142.34
Ecolab	Supplies, County Jail	473.16
Egley, Fullner, Montag and Hockabout	Legal Services, County Court	734.32
Entertainment Unlimited	Equipment, Juvenile Diversion	388.68
Ewalt Law Office, P.C., L.L.O.	Legal Services, County Court	323.50
Field's Hardware	Supplies, Courthouse	23.13
Field's Hardware	Supplies, County Jail	69.43
First Concord Benefits Group, L.L.C.	Administrative Fees, Deductible Buy-Down	5,348.76
Fitzgerald, Vetter & Temple	Legal Services, County Court	713.64
Floor Maintenance & Paper Supply	Supplies, County Jail	128.38
Frontier	Telephone Services, Courthouse	998.76
Galls/Quartermaster	Uniforms, County Sheriff	121.99
Galls/Quartermaster	Uniforms, County Jail	104.82
Gehring Construction & Ready Mix	Sand, County Jail	193.00
Jeff Hackerott	Meal, County Assessor	14.99
Gregg Hanson	Mileage, Veterans' Service Office	66.67
John Harney	Mileage, Juvenile Diversion	64.98
Chelsey Hartner	Supplies, Public Defender	1.70
Headley Law Office, P.C., L.L.O.	Legal Services, District Court	1,852.50
Headley Law Office, P.C., L.L.O.	Legal Services, County Court	120.00
Hilton Omaha	Lodging, Planning and Zoning	672.00
Marci Hjorth	Mileage, County Attorney	16.95
Jerry's Sinclair	Fuel, Repairs, County Sheriff	159.03
Nancy Jochum-Schramm	Court Reporting, Mental Health	150.00
John's Disposal	Garbage Service, Probation	55.00
John's Disposal	Garbage Service, Veterans' Service Office	19.50
John Johnson	Registration, Planning and Zoning	5.00
Cassey Kallhoff	Meals, County Jail	44.23
Keenan Law, P.C., L.L.O.	Legal Services, District Court	1,360.98
Keenan Law, P.C., L.L.O.	Legal Services, County Court	217.95
Pam Kesting	Mileage, County Extension	309.06
Marian Kirby	Transcripts, Law Enforcement	180.00
Kay Knapp	Mileage, County Extension	248.60
Louderback Drug	Prescriptions, County Jail	3,650.75
Love Signs	Sign, Public Defender	72.50
Madison County Clerk	Tax Deposit	44,780.55
Madison County Clerk of District Court	Fees, District Court	1,687.00
Madison County Court	Court Costs, County Court	1,470.75
Madison County Sheriff Inmate Fund	Supplies, Equipment, County Jail	596.15
Madison County Sheriff	Fees, County Court	875.38
Madison County Sheriff	Fees, District Court	2,413.83
Madison County Sheriff	Service Fees, Mental Health	132.60
Madison County Sheriff	Registration, County Jail	154.23
Madison National Life	Insurance Premiums	116.42
Marathon	Supplies, County Court	129.39
Kyle Melia	Postage, Public Defender	46.00
Menards	Supplies, Probation	113.97
Menards	Supplies, Noxious Weed	3.22
Microfilm Imaging Systems	Services, County Clerk	230.00
Microfilm Imaging Systems	Equipment Rental, County Court	218.00
Midwest Health Partners	Medical Services, County Jail	350.00
Midwest Plumbing & Heating	Repairs, County Jail	822.52
Mimick Motor Company	Repairs, County Sheriff	39.44
MIPS Inc.	Computer Support, County Clerk	581.02
MIPS Inc.	Computer Support, County Treasurer	1,110.53
Morland, Easland & Lohrberg, P.C.	Legal Services, District Court	691.95
Morland, Easland & Lohrberg, P.C.	Legal Services, County Court	1,958.90
Lindsey Morris	Meals, County Jail	46.52
Morrissey Motor Company	Repairs, Reappraisal	47.87
NACO Planning and Zoning	Registration, Planning and Zoning	100.00
Nationwide Retirement Solutions	Deferred Compensation	1,005.00
Nebraska Child Support Payment Center	Garnish of Wages	276.92
NESCA	Dues, County Jail	170.00
Norfolk Alignment	Repairs, Juvenile Diversion	367.99
Norfolk Auto Center	Repairs, Noxious Weed	40.70
Norfolk Daily News	Publication Costs, County Extension	5.14
Norfolk Daily News	Publication Costs, Courthouse	221.76
Norfolk Daily News	Publication Costs, District Court	42.12
Northeast Community College	Lease, Operating Costs, County Extension	3,953.34
Northeast Research & Extension Center	Telephone Services, Supplies, Postage, County Extension	789.71
Norwex	Supplies, Courthouse	31.94
Mike O'Brien	Mileage, Juvenile Diversion	66.11
Lonnie Otto	Repairs, Courthouse	225.00
Physicians Laboratory, P.C.	Autopsy Costs, Law Enforcement	940.00
Sarah Polacek	Mileage, County Extension	164.98
Region IV, Inc.	Services	9,147.75

Region 4 Behavioral Health System	Quarterly Contribution	13,422.00
Reserve Account	Postage	20,000.00
Retirement Plans Division of Ameritas	Employee Share Retirement	7,912.06
Retirement Plans Division of Ameritas	Employer Share Retirement	11,580.91
Reynoldson's Inc.	Fuel, Noxious Weed	1,022.30
Reynoldson's Inc.	Fuel, Planning and Zoning	65.76
Sani-Duct Service	Services, County Jail	400.00
Nancy Scheer	Mileage, County Clerk	75.71
Judy Schroeder	Prior Service Benefits	11.00
Shell Fleet Plus	Fuel, Planning and Zoning	382.36
Lee Sherry	Mileage, County Extension	239.56
Stanton County Sheriff	Service Fees, District Court	19.00
Stanton County Sheriff	Service Fees, County Court	35.00
Stratton, DeLay, Doele, Carlson & Buettner, P.C., L.L.O.	Legal Services, District Court	3,414.38
Michelle Sullivan	Mileage, Juvenile Diversion	80.80
Target Bank Business Card Services	Supplies, County Sheriff	20.90
The Farner Co., Inc.	Supplies, District Court	34.45
Trane	Repairs, Courthouse	6,292.43
U Save Pharmacy	Prescriptions, County Jail	254.90
US Bank Corporate Payment System	Meals, Lodging, Travel Expense, Juvenile Diversion	520.22
US Bank Corporate Payment System	Fuel, Software, Storage, County Sheriff	546.90
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, County Extension	182.79
Verizon Wireless	Telephone Service, County Sheriff	1,616.05
Walmart Community	Supplies, County Attorney	84.00
Melissa Wentling	Legal Services, County Court	369.45
Western Office Technologies	Supplies, County Treasurer	49.50
Western Office Technologies	Copier Maintenance, County Assessor	28.45
Western Office Technologies	Supplies, Juvenile Diversion	1,240.00
Western Office Technologies	Equipment, Probation	891.00
Western Office Technologies	Supplies, Veterans' Service Office	121.99
Amber Willoughby	Witness Fees, County Court	38.08

ROAD/BRIDGE FUND

Total Net Payroll		29,844.44
American Family Life Assurance Company	Insurance Premiums	306.73
Ameritas Life Insurance Corporation	Insurance Premiums	118.48
AS Central Services	Data Processing Costs	24.66
Asphalt and Concrete Materials Company	Asphaltic Materials	10,022.17
B's Enterprises Inc.	Culverts	1,942.70
Battle Creek Farmer's Coop	Fuel	914.23
Battle Creek Municipal Light & Power	Utilities	187.36
Bauer Built Tire	Repairs	323.94
Beller and Backes Inc.	Parts	265.88
Black Hills Energy	Gas Service	45.99
Blue Cross Blue Shield of Nebraska	Insurance Premiums	30,936.01
Gary Borgelt	Commercial Drivers License	12.50
Brady & Amy's Inc.	Fuel	851.46
City of Madison	Utilities	514.80
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	16.43
Cornhusker International Trucks	Parts	13.90
Diamond Vogel Paint Center	Paint	1,314.50
Eastern Nebraska Telephone	Telephone Service	50.83
Eisenmann Supplies	Parts	53.22
Electrical Engineering & Equipment Co.	Shop Supplies	427.40
Field's Hardware	Shop Supplies	63.92
Filter Care of Nebraska	Services	164.15
First Concord Benefits Group	Administrative Fees, Flexible Benefit Plan	1,781.21
Frontier	Telephone Service	154.66
Green Line Equipment	Parts	950.34
Hradec Diesel Inc.	Parts	79.06
J's Auto Repair & Storage, L.L.C.	Repairs	773.64
Chris Kallhoff	Parts	505.50
Kaup Forage & Turf	Seed	650.00
Kimball Midwest	Parts	198.85
M & M Farm Supply	Shop Supplies	21.20
Madison County Clerk	Tax Deposit	10,460.53
Madison National Life Insurance Company Inc.	Insurance Premiums	42.49
Matheson Tri-Gas Inc.	Shop Supplies	614.43
Matteo Sand & Gravel Company, Inc.	Gravel	9,420.72
Menards	Equipment	39.99
Morrissey Motor Company	Repairs	557.05

Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Public Power District	Utilities	130.44
NMC Exchange L.L.C	Parts	891.94
Norfolk Auto Supply	Parts	166.22
Norfolk NAPA	Parts	908.91
Pogue Construction Inc.	Road Striping	26,394.50
Prime Sanitation	Garbage Service	53.75
Quick Serve Oil Company Inc.	Repairs, Fuel	321.06
Red Bud Hardware Inc.	Shop Supplies	155.64
Retirement Plans Division of Ameritas	Employee Share Retirement	1,782.00
Retirement Plans Division of Ameritas	Employer Share Retirement	2,672.94
Reynoldson's Inc.	Fuel	297.69
Scheer's Ace Hardware	Shop Supplies	33.45
Telebeep Wireless	Pager Services	77.11
The Pit Stop	Fuel	1,316.99
USA Communications	Internet Service	219.72
White Star Oil Company	Fuel	529.59
Zee Medical	Shop Supplies	301.00
Zoubek Oil Company Inc.	Fuel	6,291.40

FEDERAL AID SECONDARY FUND

A & R Construction	Contract Payment	240,232.81
Matthew and Dawn Winkelbauer	Right of Way	80,000.00

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administrative Costs	15,604.69
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VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administrative Costs	15,306.14
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DRUG TESTING FUND

Nebraska Public Health Environment Lab	Testing	315.00
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911 EMERGENCY FUND

Centurylink	Telephone Service	977.48
Eastern Nebraska Telephone	Telephone Service	127.86
Frontier	Telephone Service	164.10
NESCA	Dues	15.00

LAW ENFORCEMENT OPERATING FUND

Eakes Office Plus	Supplies	196.90
Madison County Sheriff Inmate Fund	Supplies, Subscription	1,243.52

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 10:00 A.M. to Tuesday, October 22, 2013 at 9:30 A.M.

County Clerk Nancy Scheer

Lee Klein, Chairman
County Board of Commissioners