

BOARD OF EQUALIZATION

Madison, Nebraska

March 31, 2009

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

Advance notice of meeting was published in the Thursday, March 26, 2009 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, Rick Uhlir, and Lee Klein, County Treasurer Donna Primrose, County Assessor Jeff Hackerott, and County Clerk Nancy Scheer.

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

Motion was made by Uhlir and seconded by McCallum to approve the minutes of the meeting held on March 17, 2009. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

Chairman Klein opened a public hearing at 9:01 A.M. to consider a motor vehicle exemption application for Women's Empowering Life Line, Inc. located at 916 South 4th Street in Norfolk for a 2005 Ford Focus 4 Door Sedan. County Treasurer Donna Primrose reported that the County Board previously approved exemption applications for this organization. No one appeared at the hearing to offer verbal testimony. Chairman Klein closed the hearing at 9:02 A.M.

After discussion, it was moved by Uhlir and seconded by McCallum to approve the motor vehicle exemption application for Women's Empowering Life Line. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #2482: Owens Mobile Home Court LLC, c/o Sherry Raymond, 802 North 61st Street, Norfolk
Deduction from the 2008 tax rolls in the amount of \$463.16 due to destruction of the mobile home in the fall of 2008
- #2483: Gregory or Jerlyn Gubbels, 83925 549th Avenue, Norfolk
Deduction from the 2008 tax rolls in the amount of \$1,842.72 for correction to the 2008 personal property return due to clerical error

#2484: Rainbow Striping, Wayne Holzerland, 929 South 14th Street, Norfolk
Deduction from the 2007 tax rolls in the amount of \$35.68 due to closing of the business in 2006

#2485: Rainbow Striping, Wayne Holzerland, 929 South 14th Street, Norfolk
Deduction from the 2008 tax rolls in the amount of \$15.32 due to closing of the business in 2006

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

The Board of Equalization adjourned at 9:08 A.M.

County Clerk

Chairman

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

March 31, 2009

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, March 26, 2009 edition of The Norfolk Daily News. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed. Chairman McCallum called the meeting to order and notified the public of the location of the information regarding the Open Meeting Act posted in the meeting room.

Present: Commissioners Jerry McCallum, Rick Uhlir, and Lee Klein, and County Clerk Nancy Scheer. County Highway Superintendent Richard Johnson joined the meeting at 9:56 A.M.

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

- 1) Approval of minutes of the March 10, 2009 and March 17, 2009 meetings

2)

RESOLUTION #2009-9

WHEREAS, the following securities were approved by Resolution #2009-4 on February 18, 2009 to secure deposits of county funds in Wells Fargo Bank Nebraska, N.A., Norfolk, Nebraska:

Depository Bond No. 6604485	Wells Fargo Bank, N.A.
Dated: November 12, 2008	San Francisco, California
\$15,200,000.00	

WHEREAS, Wells Fargo Bank Nebraska, N.A., Norfolk, Nebraska desires to decrease the bond amount due to the amount of current county deposits,

NOW, THEREFORE, BE IT RESOLVED, that Public Depository Bond No. 6604485 for pledged securities with Wells Fargo Bank Nebraska, N.A., Norfolk, Nebraska be amended to reduce the surety bond amount from \$15,200,000 to \$4,000,000.

3)

RESOLUTION #2009-10

BE IT RESOLVED, that the withdrawal by the Bank of Newman Grove, Newman Grove, Nebraska of the following securities, held in safekeeping by Federal Reserve Bank, Boston, Massachusetts, to secure deposits of the county in said bank, to wit:

FED HM LN MTG CORP MTN	\$250,000.00	Federal Reserve Bank
Rate 5.00%	Maturity 03/30/2011	Boston, Massachusetts
Cusip 3128X5X78		

and the substitution of the following securities be and the same hereby are approved:

FHLB	\$250,000.00	Federal Reserve Bank
Rate 5.78%	Maturity 08/23/2013	Boston, Massachusetts
Cusip 3133XGJL9		

- 4) Approval of Myron R. Nelson Family Revocable Trust's Lot Split, located in NE¹/₄ SE¹/₄ Section 1-21-4
- 5) Authorization for Board members to sign a letter addressed to the Nebraska Crime Commission supporting the Victim Witness Program
- 6) Authorization to advertise for bids for a machine shed in Madison for Road District #1

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

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

The Board reviewed the fund balance report.

Kurt Aaberg, owner of A & A Design, L.L.C., updated the Board on ADA compliance issues in the county courthouse. Courthouse custodian Jim Smutny was also in attendance. He reported that the plans are completed in regard to each area that the Board requested revisions in 2007.

Mr. Aaberg reported that the plans include jury box ramps, which would require the door from the District Courtroom into the adjacent hallway to be hinged so it swings into the hallway. He explained that the existing jury restroom located south of the District Courtroom would be renovated by removal of the adjacent closet and changing the doorway to allow for a wheelchair. He stated that the two public restrooms would be renovated by removal of one toilet stall in each room and replacement of the partitions.

Mr. Aaberg explained that the plans include installation of an automatic door opener at the north end of the building. After discussion regarding the cost of door openers, the Board directed Mr. Aaberg to change the plans to include automatic door openers at all three courthouse entrances. Mr. Aaberg explained that strobes and horns must be installed in the public restrooms for the hearing and visually impaired. In addition, he stated that emergency lighting must be installed in all fireproof vaults, juror rooms, the hallway by the juror restroom, and any interior rooms without windows to the outside.

Chairman McCallum questioned handicap accessibility to the offices in the rotunda. Mr. Aaberg responded that each office in the rotunda has a swing down door that can be used as a writing surface for individuals in wheelchairs. He reported that the lowered writing tops must open easier and must also be labeled for ADA compliance. He explained that the County and District Court offices each have two counters at different levels. Chairman McCallum recommended speaking to the officials who have offices in the rotunda area to determine their opinions about lowering the counters for handicap accessibility. He stated that installation of security glass in the rotunda offices is planned for the future. Mr. Aaberg responded that any changes to the counters should be made prior to glass installation.

County Sheriff Vern Hjorth joined the meeting at the request of Chairman McCallum to advise on the status of glass installation for the offices in the rotunda area. Sheriff Hjorth reported that he requested a quote for glass installation in the rotunda offices and has not received a response. He stated that secure glass has been installed in the Sheriff's Office along with a voice activated sound system. He recommended that the secure glass installed in the rotunda area be similar to the glass installed in the County and District Court offices.

Mr. Aaberg reported that an ADA compliant drinking fountain is located in the hallway to the law enforcement center; however, one vending machine must be removed to provide access to this fountain and signage must be installed to advise the public of the location of the drinking fountain.

Mr. Aaberg questioned how the Board wanted to proceed with bids on the project, with individual projects or all the projects compiled together as one unit. Mr. Aaberg explained that the Board could proceed with securing bids for the door openers and work with a local electrician and get this project completed quickly. He reported that he has access to companies that he can purchase many products from directly, such as restroom partitions and emergency lighting. He stated that he could obtain quotes from several companies and give these quotes to the Commissioners to make the final decisions. Chairman McCallum stated that local companies might want an opportunity to bid on several of the proposed projects. Mr. Aaberg responded that he could help the county with purchasing the materials for the project and local contractors could provide the labor. Chairman McCallum questioned who would oversee completion of the project if a general contractor weren't involved. County Highway Superintendent Richard Johnson recommended that bid specifications be prepared for all the projects, including renovations to the counters and secure glass installation.

After discussion, it was moved by Klein and seconded by Uhlir to direct Kurt Aaberg to prepare specifications for all ADA compliance projects in the county courthouse for review by the Board at the May 12, 2009 meeting. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

The following claims were audited:

GENERAL FUND

Total Net Payroll		105,565.80
Account Control Technology	Garnish of Wages	28.36
Shelly Acuna	Rent, County Relief	250.00
Mark Albin	Legal Services, County Court	707.65
Alltel	Telephone Services, County Extension	91.47
Alltel	Telephone Services, County Sheriff	1333.96
American College of Forensic Examiners	Dues, County Attorney	190.00
American Family Life Assurance Company	Insurance Premiums	632.15
American Jail Association	Dues, County Jail	48.00
Ameritas Life Insurance Corporation	Employee Share Retirement	6,876.71
Ameritas Life Insurance Corporation	Employer Share Retirement	10,098.25
Ameritas Life Insurance Corporation	Insurance Premiums	313.34
Antelope County Sheriff	Service Fees, District Court	29.50

Apex Therapy	Services, Law Enforcement	750.00
Dixie Appeldorn	Jury Fees, County Court	157.80
Aramark Correctional Services	Supplies, County Jail	326.01
Deborah Avery	Jury Fees, County Court	157.80
Mary Barry	Jury Fees, County Court	157.80
Christopher Bassett	Jury Fees, County Court	157.80
Kathleen Bates	Jury Fees, County Court	157.80
Shane Bernhardt	Jury Fees, County Court	157.80
BI Inc.	Monitoring Services, Juvenile Diversion	1,020.70
Big Red Printing	Supplies, District Court	61.43
Jennifer Birmingham	Legal Services, County Court	1,980.00
Black Hills Energy	Gas Service, Planning and Zoning	40.61
Black Hills Energy	Gas Service, Veterans' Service Office	47.00
Black Hills Stage Lines	Travel Expense, County Relief	281.50
Fern Bledsoe	Jury Fees, County Court	157.80
Loren Bloomquist	Rent, County Relief	250.00
Blue Cross Blue Shield	Insurance Premiums	107,944.32
Bomgaars	Supplies, Courthouse	51.12
Brandl Electric	Services, Courthouse	68.45
Brogan & Stafford, P.C.	Legal Services, County Court	993.04
Joanie Brugger	Mileage, Victim Witness	180.40
Kim Brummels	Witness Fees, County Court	37.60
Buck's Specialty Printers	Supplies, Veterans' Service Office	31.98
Judith Buol	Jury Fees, County Court	157.80
Capital One Bank	Lodging, Supplies, County Attorney	275.33
Carney Law P.C.	Legal Services, County Court	2,785.01
Carney Law P.C.	Legal Services, District Court	190.05
Lana Cass	Jury Fees, County Court	157.80
Central United Life Insurance Company	Insurance Premiums	56.33
Century 21 Ringer Partners	Rent, County Relief	250.00
Champlain Planning Press, Inc.	Subscriptions, Planning and Zoning	327.00
Charles Balsiger	Legal Services, County Court	1,537.50
City of Madison	Utilities, Courthouse	55.73
City of Madison	Utilities, County Jail	315.77
Colfax County Court	Copies, Law Enforcement	2.75
Colonial Life and Accident Insurance	Insurance Premiums	99.79

Connecting Point	Computer Equipment, County Sheriff	30.99
Constellation NewEnergy Gas Division	Gas Service, Planning and Zoning	167.16
Constellation NewEnergy Gas Division	Gas Service, Veterans' Service Office	202.88
Copple, Rockey & McKeever, P.C., L.L.O.	Legal Services, District Court	835.01
Copple, Rockey & McKeever, P.C., L.L.O.	Legal Services, County Court	2,078.04
Culligan	Drinking Water Service, County Jail	107.50
Custom Heating & Air Conditioning	Repairs, County Jail	213.60
DAS Communications	Telephone Services, Planning and Zoning	42.87
DAS Communications	Telephone Services, County Sheriff	262.29
DAS Communications	Telephone Services, County Jail	441.71
Day Companies	Rent, Probation	2,400.00
DDSS Inc.	Services, Courthouse	613.12
Dent Specialists	Repairs, County Sheriff	429.44
Roger Doering	Jury Fees, County Court	157.80
Barbara Drummond	Jury Fees, County Court	108.30
Eakes Office Plus	Supplies, County Clerk	19.08
Eakes Office Plus	Supplies, County Court	264.02
Eakes Office Plus	Supplies, County Jail	475.96
Eakes Office Plus	Supplies, Probation	33.48
Ears Nose and Throat	Medical Services, County Relief	329.00
Egley, Fullner, Montag & Hockabout	Legal Services, County Court	147.70
Glendel Einspahr	Rent, County Relief	250.00
Electrical Engineering & Equipment	Supplies, Courthouse	459.67
Elite Office Products	Copier Maintenance, County Court	104.86
Enviromaster	Supplies, County Jail	42.00
Faith Regional Health Services	Medical Services, County Jail	6,017.50
Faith Regional Health Services	Medical Services, County Relief	1,091.00
First Concord Benefits Group	Flexible Benefits Plan	1,819.10
Floor Maintenance	Supplies, County Jail	1,428.85
Frontier	Telephone Services, Public Defender	304.19
Frontier	Telephone Services, Courthouse	1,419.99
Daniel Fullner	Mileage, Mental Health	22.00
Gall's Inc.	Uniforms, County Jail	257.91
Betty Geary	Jury Fees, County Court	108.30
Gordy's Towing & Repair	Repairs, County Sheriff	188.81
Kayla Grone	Services, Probation	100.00

Hall County Sheriff	Service Fees, District Court	18.48
Hartford Life Insurance Company	Deferred Compensation	175.00
Hauge Associates Inc.	Garnish of Wages	126.99
Shirley Helphrey	Jury Fees, County Court	105.20
Theresa Hewitt	Witness Fees, County Court	37.60
Steven Hoffart	Jury Fees, County Court	157.80
Holiday Inn of Kearney	Lodging, County Sheriff	141.90
Holt County Sheriff	Service Fees, District Court	15.50
Home for Funerals	County Burial, County Relief	1,800.00
HSBC Business Solutions	Supplies, Planning and Zoning	181.22
Iowa Prison Industries	Supplies, County Sheriff	231.00
Jack's Uniforms	Uniforms, County Sheriff	78.94
Jewell, Collins, DeLay, Flood & Doele	Legal Services, County Court	1,444.56
John's Disposal	Garbage Service, Probation	44.00
Johnson, Morland, Easland, Lohrberg, P.C.	Legal Services, County Court	363.00
John Johnson	Meals, Planning and Zoning	11.77
Matthew Johnson	Jury Fees, County Court	184.20
Robert Johnson	Rent, County Relief	225.00
Pam Kesting	Mileage, County Extension	73.70
Brett Kielty	Jury Fees, County Court	156.90
Gregory Kirsch	Jury Fees, County Court	105.20
Dona Kratochvil	Services, County Jail	209.00
Margene Larson	Jury Fees, County Court	157.80
Keith Leinenweaver	Jury Fees, County Court	157.80
Kristina Lenser	Services, Probation	100.00
Louderback Drug	Prescriptions, County Jail	1,740.08
Bret Love	Jury Fees, County Court	105.20
Madison County Bank	Supplies, County Attorney	48.06
Madison County Clerk	Federal Tax Deposit	36,393.45
Madison County Court	Fees, County Court	142.75
Madison County Sheriff	Supplies, County Jail	50.40
Madison County Sheriff	Court Costs, Mental Health	39.86
Madison County Sheriff	Court Costs, District Court	100.58
Madison County Sheriff	Court Costs, County Court	687.04
Madison County Veterinary Clinic	Impound Fees, County Sheriff	35.00
Major Refrigeration Co., Inc.	Repairs, County Jail	325.55

Wayne McCormick	Jury Fees, County Court	184.20
Christal McDonald	Court Reporting, Mental Health	100.00
Menards	Supplies, Planning and Zoning	58.54
Menards	Supplies, County Sheriff	22.32
Menards	Supplies, Probation	42.13
Timothy Meyer	Mileage, County Court	105.20
Midwest Office Automations	Copier Maintenance, Probation	405.51
Midwest Plumbing & Heating	Repairs, County Jail	801.34
Michelle Mueller	Jury Fees, County Court	157.80
Floyd Mulford	Jury Fees, County Court	157.80
Nebraska Association of County Officials	Publication, Planning and Zoning	16.00
Nebraska Child Support Payment Center	Garnish of Wages	759.69
Nebraska Health & Human Services	State Institutions Funding	600.00
Nebraska Public Power District	Utilities, Planning and Zoning	154.08
Nebraska Public Power District	Utilities, Veterans' Service Office	36.34
Nebraska Public Power District	Utilities, County Relief	93.45
Christina Nelson	Jury Fees, County Court	157.80
Sarah Nelson	Mileage, County Extension	211.75
NESCA	Dues, County Jail	30.00
Daniel Nickeson	Jury Fees, County Court	157.80
NMG LLC	Medical Services, County Jail	103.00
Norfolk Daily News	Publication Costs, County Extension	5.14
Norfolk Daily News	Publication Costs, Courthouse	182.17
Norfolk Office Equipment	Furniture, County Sheriff	2,211.00
Northeast Community College	Administrative Expense, County Extension	3,721.30
Northeast Medical Imaging, P.C.	Medical Services, County Jail	42.00
Northeast Nebraska Juvenile Services Inc.	Board of Juveniles, Juvenile Detention	19,722.50
Northwest Electric Inc.	Repairs, Courthouse	121.05
Oasis Counseling International	Services, Juvenile Diversion	68.86
Sherry Ohler-Jacobs	Jury Fees, County Court	157.80
Rita Olberding	Supplies, District Court	114.92
Omaha Emergency Physicians	Medical Services, County Jail	319.00
Richard Painter	Jury Fees, County Court	157.80
Cody Paulsen	Jury Fees, County Court	105.20
Sherry Peterson	Mileage, Juvenile Diversion	250.80
Phillips 66	Fuel, County Sheriff	70.18

Tami Pick	Jury Fees, County Court	157.80
Pioneer Telephone	Telephone Services, Courthouse	253.44
Pitney Bowes Inc.	Supplies, Register of Deeds	323.51
Douglas Polak	Jury Fees, County Court	105.20
Janice Preister	Jury Fees, County Court	96.40
Clarey Prim	Jury Fees, County Court	105.20
Puppy Love	Impound Fees, County Sheriff	50.00
Qwest	Telephone Service, District Judge	71.67
Qwest	Telephone Service, Probation	218.96
Patrick Rabbass	Jury Fees, County Court	157.80
William Rusk	Meals, County Sheriff	31.74
Sanne Repair	Repairs, County Sheriff	2,079.51
Sarpy County Court	Copies, Law Enforcement	2.50
Marjorie Schaffer	Mileage, District Court	115.50
Henry Scott	Jury Fees, County Court	157.80
Secretary of State	Publication, Law Enforcement	20.00
Shell Fleet Plus	Fuel, Planning and Zoning	135.87
Shell Fleet Plus	Fuel, County Sheriff	1,694.68
Lee Sherry	Mileage, Meals, County Extension	134.00
State of Nebraska DAS IMServices	Data Processing Costs, County Sheriff	4.27
Joshua Suckstorf	Jury Fees, County Court	184.20
Todd Summers	Jury Fees, County Court	157.80
Target Bank Business Card Services	Equipment, County Sheriff	20.98
Telebeep	Supplies, County Jail	210.00
The Farner Company	Supplies, Probation	68.68
Patrick Tobey	Jury Fees, County Court	157.80
Trane US Inc.	Maintenance Agreement	1,307.25
Transamerica Life Assurance Company	Insurance Premiums	9.00
David Uher	Legal Services, County Court	97.50
United Bank of Iowa	Copier Maintenance, Probation	422.40
University of Nebraska NEREC	Telephone Services, Supplies, Postage, County Extension	737.68
University of Nebraska	Supplies, County Extension	182.00
James Vrbsky	Meals, County Sheriff	19.01
Walmart Community	Supplies, County Attorney	123.41
West	Subscription, Planning and Zoning	168.00
Western Office Plus	Supplies, County Clerk	65.26

Western Office Plus	Supplies, Register of Deeds	60.19
Western Office Plus	Supplies, County Court	441.93
Western Office Plus	Supplies, District Judge	80.73
Western Office Plus	Supplies, Public Defender	375.10
Western Office Plus	Supplies, Equipment, County Sheriff	213.12
Scott Wiebelhaus	Jury Fees, County Court	105.20

ROAD/BRIDGE FUND

Total Net Payroll		24,473.29
Wayne Albracht	Commercial Drivers License, District #1	56.00
Alltel	Telephone Service, District #2	73.59
American Family Life Assurance Company	Insurance Premiums	265.40
Ameritas Life Insurance Corporation	Employee Share Retirement	1,487.37
Ameritas Life Insurance Corporation	Employer Share Retirement	2,231.16
Ameritas Life Insurance Corporation	Insurance Premiums	81.92
B's Enterprises	Blades, Signs, District #1, #2	5,102.50
Battle Creek Farmers Coop	Fuel, District #2, #3	13,112.61
Black Hills Energy	Gas Service, District #1, #2, #3	357.70
Blue Cross Blue Shield of Nebraska	Insurance Premiums	29,716.14
Bomgaars	Supplies, District #1, #2	228.53
Thomas Borchers	Fuel, District #1	67.50
Caterpillar Financial Services Corporation	Equipment Rental, District #2	1,913.64
City of Madison	Utilities, District #1	455.15
Colonial Life and Accident Insurance	Insurance Premiums	121.80
Constellation Energy	Gas Service, District #1, #2, #3	2,028.84
DAS Central Finance	Data Processing Costs, District #2	23.54
Eastern Nebraska Telephone	Telephone Services, District #3	87.97
Fastenal Company	Repairs, District #2	15.00
First Concord Benefits Group	Flexible Benefits Plan	473.04
Frontier	Telephone Services, District #1, #3	204.71
John Deere Credit	Equipment Lease, District #2	5,354.15
Kimball Midwest	Repairs, District #3	91.91
Linweld Inc.	Supplies, District #1, #3	575.78
Madison County Clerk	Federal Tax Deposit	7,680.38

Matteo Sand & Gravel Co. Inc.	Road Gravel, District #1, #2, #3	11,117.14
Mid-Iowa Solid Waste Equipment Co. Inc.	Repairs, District #2	241.19
Nebraska Harvestore Systems	Repairs, District #1, #2, #3	180.01
Nebraska Public Power District	Electrical Services, District #2, #3	481.24
NMC Exchange LLC	Repairs, District #1, #2, #3	12,002.39
Northern Materials LLC	Gravel, District #2	21,000.00
Prime Sanitation	Garbage Service, District #2	53.75
Radio.comm	Repairs, District #1	129.80
Trail King Industries Inc.	Lumber, District #1	1,071.00
Transamerica Life Assurance Company	Insurance Premiums	44.58
Truck Center of Norfolk	Repairs, District #1	288.33
US Cellular	Telephone Services, District #1, #2, #3	235.40

VISITORS PROMOTION FUND

Norfolk Area Chamber of Commerce	Administrative Costs	1,385.41
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VISITORS IMPROVEMENT FUND

Battle Creek Betterment	Grant	1,000.00
Big Bang Boom	Grant	1,000.00
Elkhorn Valley Cycling Club	Grant	2,000.00
Hot Summer Nites	Grant	2,000.00
Madison County Ag Society	Grant	1,200.00
Madison Volunteer Fire Department	Grant	1,000.00
Norfolk Area Chamber of Commerce	Administrative Costs	18,003.84

DRUG TESTING FUND

RepCo Marketing Inc.	Supplies	22.50
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LAW ENFORCEMENT OPERATING FUND

Madison County Sheriff	Supplies	305.36
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DRUG COURT FUND

Redwood Biotech	Drug Tests	422.09
Redwood Toxicology Laboratory	Drug Testing	149.70

NOXIOUS WEED FUND

Total Net Payroll		2,279.65
Advanced Auto Parts	Repairs	24.24
American Family Life Assurance Company	Insurance Premiums	36.65
Ameritas Life Insurance Corporation	Employee Share Retirement	176.83
Ameritas Life Insurance Corporation	Employer Share Retirement	265.26
B & B Cycle, Inc.	Repairs	101.02
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,282.55
Cableone	Internet Service	49.00
DAS Communications	Telephone Services	49.41
Eudell Feldman	Mileage	36.85
First Concord Benefits Group	Flexible Benefit Plan	69.23
HSBC Business Solutions	Supplies	359.40
HyVee Floral Shop	Supplies	29.99
John's Disposal Inc.	Garbage Service	26.00
August Klug	Mileage	6.60
Madison County Clerk	Federal Tax Deposit	830.47
Mead Lumber	Building Repair	336.77
Nebraska Department of Agriculture	Registration	90.00
Nebraska Public Power District	Utilities	324.76
Myron Nelson	Mileage	68.20
Norfolk Daily News	Publication Costs	7.20
Quality Inn & Suites	Meals, Lodging	158.00
Earl Reeves	Mileage	31.35

Orin Rinkel	Mileage	11.00
C.J. Rudnick	Registration, Meal	61.34

911 EMERGENCY FUND

Eastern Nebraska Telephone	Telephone Services	127.86
Qwest	Telephone Services	1,095.96
Racom Corporation	Maintenance Agreement	3,568.00

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

The Board adjourned at 10:45 A.M. to Tuesday, April 14, 2009 at 9:30 A.M.

County Clerk

Chairman