

BOARD OF EQUALIZATION

Madison, Nebraska

May 25, 2010

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

Advance notice of meeting was published in the Thursday, May 20, 2010 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.

Present: Commissioners Jerry McCallum, Rick Uhlir, and Lee Klein, County Assessor Jeff Hackerott, and County Clerk Nancy Scheer. 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.

Motion was made by Uhlir and seconded by McCallum 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 May 11, 2010 meeting. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #2613: Ann Barrett, 1407 Verges Avenue, Norfolk
Addition to the tax rolls in the amount of \$31.96 for acceleration of 2010 personal property taxes due to closure of business
- #2614: John Reeves, 83025 552nd Avenue, Madison
Addition to the tax rolls in the amount of \$818.94 for correction to the 2009 personal property taxes after reviewing 2009 depreciation worksheet
- #2615: Robert and Cheryl Murphy, 83579 553rd Avenue, Norfolk
Addition to the tax rolls in the amount of \$248.84 for correction to the 2009 personal property taxes due to the addition of irrigation equipment

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

The Board of Equalization adjourned at 9:10 A.M.

County Clerk

Vice-Chairman

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

May 25, 2010

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 20, 2010 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, Rick Uhlir, and Lee Klein and County Clerk Nancy Scheer. County Highway Superintendent Richard Johnson joined the meeting at 9:52 A.M.

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

- 1) Approval of minutes of the May 11, 2010 meeting
- 2) Acknowledge receipt of the official bond of Greg Schindler as Clerk of Sanitary and Improvement District #5
- 3) Appointment of County Highway Superintendent as Authorized Representative for Disaster No. 1902
- 4) Authorization to advertise for bids for a motor grader for Road District #3
- 5) RESOLUTION #2010-23

WHEREAS, Stanton County has a full-time public employee on staff, who is fully qualified and has time and interest in serving as "Responsible Charge"; and

WHEREAS, Madison County has requested to enter into a Nebraska Local Public Agency Interlocal Cooperation Act Agreement with Stanton County for the services of a qualified "Responsible Charge" (RC) for a Federal-Aid project in Madison County; and

WHEREAS, Madison County and Stanton County have agreed on the terms and conditions of said Interlocal Cooperative Agreement as submitted.

NOW, THEREFORE, BE IT RESOLVED, by the Madison County Board of Commissioners that, Jerry McCallum, Chairman of the Board of Commissioners, is hereby authorized to sign on behalf of Madison County, the Receiving Local Public Agency (LPA), the Nebraska Local Public Agency Interlocal Cooperation Act Agreement for the following Federal-Aid projects in Madison County.

1. NDOR Project Number BRO-7059(15), NDOR Control Number 31749, Norfolk Southeast
2. A proposed project(s) legally described as: Beginning at the Southeast Corner of Section 31, Township 21 North, Range 3 West of the 6th P.M., Madison County, Nebraska; thence proceeding North 6 miles to Nebraska State Hwy. No. 32, being F.A.S. Route No. 2845
3. Any future proposed Federal-aid transportation improvement projects which receiving LPA may elect to do under this agreement

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.

Pursuant to published legal notice in the May 13, 2010 and May 20, 2010 editions of The Norfolk Daily News, sealed bids for application of armor coat surfacing and aggregate sweeping of certain roads in Madison County for the 2010-2011 fiscal year were received. Bids submitted by the following companies were opened and read aloud:

Bader's Highway & Street	Norfolk, Nebraska
Sta-Bilt Construction Company	Harlan, Iowa
The Road Guy Construction Company, Inc.	Yankton, South Dakota
Topkote, Inc.	Yankton, South Dakota

After discussion, it was moved by Klein and seconded by Uhlir to award a contract to Sta-Bilt Construction Company for the application of armor coat surfacing and aggregate sweeping of county roads for the 2010-2011 fiscal year and authorize the Board Chairman to execute a contract with the company. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

Pursuant to published legal notice to bidders in the May 13, 2010 and May 20, 2010 editions of The Norfolk Daily News, one sealed bid for striping certain roads in Madison County for the 2010-2011 fiscal year was received from Pogue Construction Inc. of Stromsburg, Nebraska.

After discussion, it was moved by Klein and seconded by Uhlir to award a contract to Pogue Construction, Inc. for striping county roads and authorize the Board Chairman to execute a contract with the company. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

County Clerk Nancy Scheer reported that the Blue Cross-Blue Shield health insurance rates for the 2010-2011 fiscal year would increase 8% from the prior contract year. She submitted a spreadsheet reflecting a cost comparison between the two contract years. In addition, she explained that \$345,000 was budgeted for the deductible buy-down costs for the 2009-2010 fiscal year and that the amount spent to date was \$132,790.22.

After discussion, a motion was made by Klein and seconded by Uhlir to renew the health insurance contract with NACO Blue Cross Blue Shield for the 2010-2011 fiscal year for the Blue Preferred (PPO) \$1,500 deductible plan, with the county to pay 100% of the premiums for full time employees for the single, 2/4 party plan, or family plan and the county to buy-down the deductible from \$1,500 to \$750. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

The Board reviewed the following reports and correspondence:

- County Clerk April fee report
- County Treasurer fund balance report
- Register of Deeds April fee report
- County Sheriff March fee report
- Letter from Nebraska Jail Standards Division regarding evaluation of the Madison County Jail
- PrairieLand RC&D May newsletter
- May 18, 2010 Public Notice from Tim Campbell

The following claims were audited:

		GENERAL FUND	
Total Net Payroll			112,833.89
Joseph Abler	Registration, Mileage, Public Defender		124.00
Doris Adams	Election Board Services, Election Commissioner		105.87
Afternooners	Meals, County Jail		105.14
Ronald Albin	Legal Services, County Court		2,463.52
Nancy Albracht	Canvassing Board Services, Election Commissioner		48.87
American Express	Lodging, County Sheriff		127.56
American Family Life Assurance Company	Insurance Premiums		553.56

Ameritas Life Insurance Corporation	Employee Share Retirement	7,185.79
Ameritas Life Insurance Corporation	Employer Share Retirement	10,563.68
Ameritas Life Insurance Corporation	Insurance Premiums	356.66
Margaret Anding	Election Board Services, Election Commissioner	104.06
Appeara	Mat Service, Courthouse	168.78
Kathleen Arends	Election Board Services, Election Commissioner	104.06
Carol Arment	Election Board Services, Election Commissioner	105.87
AS Central Services	Telephone Services, County Sheriff	32.00
Susan Askew	Election Board Services, Election Commissioner	105.87
Auto Zone	Repairs, County Sheriff	12.98
Axiom Wireless	Supplies, County Sheriff	1.01
B & H	Equipment, Victim Witness	310.35
Battle Creek Enterprise	Publication Costs, Planning and Zoning	16.73
Battle Creek Farmers Coop	Supplies, Courthouse	422.22
Cheryl Baumann	Election Board Services, Election Commissioner	131.87
Darlene Becker	Election Board Services, Election Commissioner	102.25
Beckman's Service Center	Repairs, County Sheriff	40.10
BI Inc.	Monitoring Services, Juvenile Diversion	1,311.04
Big Red Printing	Supplies, District Court	335.86
Blue Cross Blue Shield of Nebraska	Insurance Premiums	109,603.37
Bob Barker Company Inc.	Supplies, County Jail	316.07
Rosemary Bohn	Election Board Services, Election Commissioner	105.87
Bomgaars Supply Inc.	Supplies, Courthouse	357.33
Robert Bowen, M.D.	Autopsy Costs, Law Enforcement	1,800.00
Lena Braun	Election Board Services, Election Commissioner	105.87
Everett Breach	Election Board Services, Election Commissioner	131.87
Janet Breach	Election Board Services, Election Commissioner	105.87
Gary Brodecky	Election Board Services, Election Commissioner	62.37
Jean Brodecky	Election Board Services, Election Commissioner	51.50
Diane Brogren	Election Board Services, Election Commissioner	105.87
Mary Bruckner	Election Board Services, Election Commissioner	105.87
Joanie Brugger	Postage, Supplies, Victim Witness	740.12
Bullseye Windshield Repair	Repairs, County Sheriff	100.00
Cableone	Internet Services, Public Defender	125.95
Cableone	Cable Services, County Sheriff	576.00
Carney Law, P.C.	Legal Services, District Court	663.84

Central United Life Insurance Company	Insurance Premiums	37.21
Christ Lutheran Church	Polling Place Rent, Election Commissioner	120.00
Clerk of the Supreme Court	Postage, Public Defender	3.39
Clerk of the Supreme Court	Court Costs, County Court	491.00
CMRS-FP	Postage, County Sheriff	1,000.00
Colonial Life and Accident Insurance	Insurance Premiums	154.67
Complete Pest Elimination Inc.	Services, County Jail	125.00
Connecting Point	Equipment, District Court	563.00
Connecting Point	Supplies, Software, County Sheriff	153.00
Connecting Point	Equipment, Supplies, Services, Probation	211.70
Connecting Point	Internet Services, Veterans' Service Office	35.95
Connecting Point	Equipment, Victim Witness	996.00
Copple, Rockey, McKeever & Schlecht, P.C., L.L.O.	Legal Services, County Court	8,217.14
Barbara Copple	Election Board Services, Election Commissioner	105.87
Lewis Copple	Election Board Services, Election Commissioner	105.87
Cornhusker Imports	Repairs, County Sheriff	32.20
Credit Bureau Services	Garnish of Wages	131.41
Culligan	Drinking Water Service, County Jail	98.05
Cuming County District Court	Copies, Law Enforcement	4.50
Theresa Dahlberg	Election Board Services, Election Commissioner	105.87
DDSS Inc.	Equipment, County Sheriff	58.83
DDSS Inc.	Equipment, County Attorney	475.00
Beverly Dederman	Election Board Services, Election Commissioner	104.06
Jan DeWalt	Election Board Services, Election Commissioner	132.37
Sharon Dohmen	Election Board Services, Election Commissioner	105.87
Don's Auto Repair	Repairs, County Sheriff	29.31
Douglas County Treasurer	Morgue Room Fees, Law Enforcement	795.10
Gary Drahota	Election Board Services, Election Commissioner	105.87
Jennie Dugan-Hinrichs	Autopsy Costs, Law Enforcement	75.00
Eakes Office Plus	Supplies, County Sheriff	66.30
Eakes Office Plus	Supplies, Equipment, County Jail	409.19
Eakes Office Plus	Supplies, Probation	223.43
Eastern Nebraska Trailer Repair Inc.	Equipment, County Sheriff	594.00
Erma Eggerling	Election Board Services, Election Commissioner	130.87
Jan Einspahr	Legal Services, County Court	531.35
Electrical Engineering & Equipment Company	Supplies, County Jail	462.46

Donna Ellenberger	Election Board Services, Election Commissioner	130.87
Environmaster Inc.	Supplies, County Jail	42.00
EVI Management Group	Equipment, County Sheriff	459.00
Doris Eymann	Election Board Services, Election Commissioner	151.87
Faith Regional Health Services	Medical Services, County Sheriff	246.00
Mary Feyerherm	Election Board Services, Election Commissioner	104.06
First Concord Benefits Group	Flexible Benefit Plan, Deductible Buy-Down	4,040.59
Fitzgerald, Vetter & Temple	Legal Services, County Court	517.75
Floor Maintenance & Paper Supply	Supplies, County Jail	917.77
Theresa Folkers	Election Board Services, Election Commissioner	129.06
Darlene Foster	Election Board Services, Election Commissioner	109.50
Helen Fowlkes	Election Board Services, Election Commissioner	105.87
Marcella Frauendorfer	Election Board Services, Election Commissioner	117.87
Darlene Freudenburg	Election Board Services, Election Commissioner	109.50
Peg Freudenburg	Election Board Services, Election Commissioner	104.06
Janet Frey	Election Board Services, Election Commissioner	105.87
Frontier	Telephone Services, Courthouse	1,317.76
G's Greenhouse	Supplies, Courthouse	134.94
Gall's Inc.	Equipment, Supplies, County Sheriff	475.75
Gall's Inc.	Uniforms, County Jail	29.18
Gasrite Inc.	Fuel, County Sheriff	4,473.99
Elaine Geyer	Election Board Services, Election Commissioner	105.87
Louise Giehler	Election Board Services, Election Commissioner	105.87
Judy Gillham	Election Board Services, Election Commissioner	105.87
Maria Goede	Interpreting Services, Law Enforcement	450.00
Jan Goff	Election Board Services, Election Commissioner	105.87
Judith Goodwater	Election Board Services, Election Commissioner	136.37
Kayla Grone	Services, Probation	100.00
Joanne Harmeier	Interpreting Services, Law Enforcement	30.00
Hartford Life Insurance Company	Deferred Compensation	50.00
Gloria Hatterman	Election Board Services, Election Commissioner	155.87
Midge Hedrick	Election Board Services, Election Commissioner	104.06
Robert Hekrdle	Election Night Services, Election Commissioner	18.00
Tresa Hekrdle	Election Night Services, Election Commissioner	18.00
Deb Helmick	Election Board Services, Election Commissioner	154.74
Beverly Henkel	Election Board Services, Election Commissioner	104.06

Hewlett Packard Company	Equipment, Planning and Zoning	143.00
Doris Hilgert	Election Board Services, Election Commissioner	130.87
Margaret Hipp	Election Board Services, Election Commissioner	105.87
Betty Hofmann	Election Board Services, Election Commissioner	58.75
Jeffrey Hrouda	Legal Services, County Court	903.60
Nancy Hughes	Election Board Services, Election Commissioner	55.12
IHC/Group Link	Insurance Premiums	304.50
Iowa Prison Industries	Supplies, County Sheriff	45.10
Jack's Uniforms & Equipment	Uniforms, Supplies, County Sheriff	307.21
Karon Jansen	Election Board Services, Election Commissioner	105.87
Mary Ann Jenson	Election Board Services, Election Commissioner	105.87
Nancy Jochum-Schramm	Court Reporting, Mental Health	50.00
Sue Jochum	Election Board Services, Election Commissioner	104.06
John Wiley & Sons Inc.	Subscription, Planning and Zoning	27.48
John's Disposal	Garbage Service, Probation	38.00
Johnson Engineering Company	Services, Courthouse	620.00
Johnson, Morland, Easland & Lohrberg, P.C.	Legal Services, District Court	3,757.50
Johnson, Morland, Easland & Lohrberg, P.C.	Legal Services, County Court	600.00
Allene Johnson	Election Board Services, Election Commissioner	105.87
Connie Johnson	Election Board Services, Election Commissioner	105.87
Diane Johnson	Election Board Services, Election Commissioner	105.87
Elizabeth Johnson	Election Board Services, Election Commissioner	105.87
Velma Johnson	Election Board Services, Election Commissioner	105.87
Sharon Joseph	Mileage, Public Defender	183.83
Keenan Law, P.C.	Legal Services, District Court	539.50
Bill Kenny	Election Board Services, Election Commissioner	130.87
Joan Kenny	Election Board Services, Election Commissioner	105.87
Donna Kielty	Election Board Services, Election Commissioner	105.87
Ruth Kment	Election Board Services, Election Commissioner	104.06
Donna Knapp	Election Board Services, Election Commissioner	97.87
Donna Kortje	Election Board Services, Election Commissioner	105.87
Larry Kortje	Election Board Services, Election Commissioner	105.87
Dona Kratochvil	Repairs, County Jail	47.94
Beverly Kuchar	Election Board Services, Election Commissioner	109.50
Nancy Landen	Election Board Services, Election Commissioner	139.87
Delores Leffers	Election Board Services, Election Commissioner	105.87

Florence Leland	Election Board Services, Election Commissioner	62.37
Yvonne Lichtenberg	Election Board Services, Election Commissioner	97.87
Mary Lindahl	Election Board Services, Election Commissioner	105.87
Ursula Lucille Lohberg	Election Board Services, Election Commissioner	105.87
Joan Lopes	Election Board Services, Election Commissioner	105.87
Louderback Drug	Prescriptions, County Jail	2,764.31
Love Signs	Signs, Courthouse	211.00
Mary Joan Lux	Election Board Services, Election Commissioner	78.75
Madison County Clerk	Tax Deposit	39,948.09
Madison County Sheriff	Supplies, Dues, County Jail	307.58
Madison County Sheriff	Fees, Mental Health	67.03
Madison County Sheriff	Fees, District Court	434.67
Madison County Sheriff	Fees, County Court	833.27
Madison County Treasurer	Insurance Reimbursement	114.85
Madison County Treasurer	Title Fees, County Sheriff	15.00
Madison County Veterinary Clinic	Boarding, County Sheriff	60.00
Madison National Life	Insurance Premiums	136.27
Maintenance Engineering LTD	Supplies, County Jail	354.23
Veronica Martinez	Interpreting Services, Juvenile Diversion	62.00
Maximus Inc.	Cost Allocation Plan	619.01
Medtox Diagnostics Inc.	Supplies, Juvenile Diversion	496.98
Shirley Meier	Election Board Services, Election Commissioner	105.87
Menards	Equipment, Supplies, Probation	116.65
Merchants Credit Adjusters Inc.	Garnish of Wages	208.25
Microfilm Imaging Systems Inc.	Supplies, Register of Deeds	725.41
Microfilm Imaging Systems Inc.	Equipment Rental, County Court	227.00
Midwest Office Automations	Supplies, Probation	109.12
Midwest Plumbing & Heating	Repairs, County Jail	151.83
Cynthia Mohl	Election Board Services, Election Commissioner	43.50
Elaine Moschenross	Election Board Services, Election Commissioner	102.25
Mount Olive Lutheran Church	Polling Place Rent, Election Commissioner	50.00
Joyce Munson	Election Board Services, Election Commissioner	105.87
NACO	Registration, County Clerk	80.00
NACO	Registration, Register of Deeds	80.00
Judy Nathan	Election Board Services, Election Commissioner	104.06
Nationwide Retirement Solutions	Deferred Compensation	370.00

Nebraska Association of County Officials	Insurance Premiums	366.42
Nebraska Child Support Payment Center	Garnish of Wages	505.84
Nebraska County Attorney's Association	Dues, Registration, County Attorney	2,130.00
Nebraska Health and Human Services	State Institution Costs	1,162.50
Nebraska Public Power District	Utilities, Planning and Zoning	84.63
Nebraska Public Power District	Utilities, Probation	334.82
Nebraska Public Power District	Utilities, Veterans' Service Office	27.12
Nebraska State Treasurer	Unclaimed Property	324.65
Nebraska Workforce Development	Office Lease, General Assistance	698.55
Alyce Nelson	Election Board Services, Election Commissioner	102.25
Phyllis Newhard	Election Board Services, Election Commissioner	105.87
NMC, LLC	Medical Services, County Jail	1,627.00
Sharon Nore	Election Board Services, Election Commissioner	105.87
Norfolk Auto Center	Repairs, County Sheriff	70.50
Norfolk Daily News	Publication Costs, Reappraisal	147.00
Norfolk Daily News	Publication Costs, Courthouse	213.50
Northeast Medical Imaging	Medical Services, County Jail	57.00
Northeast Nebraska Juvenile Services Inc.	Board of Juveniles, Juvenile Detention	43,730.00
Lois Oberle	Election Board Services, Election Commissioner	105.87
Valorie Olson	Court Reporting, Mental Health	100.00
OMB Guns	Equipment, County Sheriff	2,340.00
Drew Oswald	Youth Election Services, Election Commissioner	16.31
Erin Oswald	Youth Election Services, Election Commissioner	43.50
Judith Otten	Election Board Services, Election Commissioner	133.37
Outdoors Unlimited	Equipment, County Sheriff	54.95
Ardene Peitzmeier	Election Board Services, Election Commissioner	105.87
Ken Peitzmeier	Election Board Services, Election Commissioner	105.87
Marlene Petersen	Election Board Services, Election Commissioner	105.87
Kathryn Kay Peterson	Election Board Services, Election Commissioner	109.25
Sherry Peterson	Mileage, Telephone Services, Juvenile Diversion	515.99
Richard Pfeifer	Election Board Services, Election Commissioner	130.87
Pioneer Telephone	Telephone Services, Courthouse	280.30
Puppy Love	Impound Fees, County Sheriff	25.00
Quality Inn & Suites	Lodging, County Assessor	70.00
Qwest	Telephone Services, County Jail	17.66
Qwest	Telephone Services, Probation	104.38

Racom Corp	Equipment, County Sheriff	310.06
Alfredo Ramirez	Interpreting Services, Law Enforcement	25.00
Donna Rector	Election Board Services, Election Commissioner	104.06
Regency Family Dental Care, P.C.	Dental Services, County Jail	271.00
Mildred Remmereid	Election Board Services, Election Commissioner	105.87
Jane Reuss	Election Board Services, Election Commissioner	105.87
Maralyn Reznicek	Election Board Services, Election Commissioner	130.87
Marvis Jeanne Rix	Election Board Services, Election Commissioner	105.87
Donna Rodekohr	Election Board Services, Election Commissioner	105.87
Vivian Ropte	Election Board Services, Election Commissioner	109.50
Lynne Rowan	Election Board Services, Election Commissioner	102.25
Patricia Ruppert	Election Board Services, Election Commissioner	102.25
Rosemary Rutten	Election Board Services, Election Commissioner	105.87
Marjorie Schaffer	Mileage, District Court	124.00
Nancy Scheer	Mileage, Election Commissioner	32.72
Marvella Scheffler	Election Board Services, Election Commissioner	119.50
Jean Schiffbauer	Election Board Services, Election Commissioner	105.87
Mardell Schwartz	Election Board Services, Election Commissioner	105.87
Shell Fleet Plus	Fuel, Planning and Zoning	275.47
Shell Fleet Plus	Fuel, Reappraisal	168.07
Shell Fleet Plus	Fuel, County Sheriff	306.06
Shopko	Supplies, Planning and Zoning	29.26
Sid Dillon	Vehicle, County Sheriff	23,552.00
Joan Sila	Election Board Services, Election Commissioner	105.87
Alice Smith	Election Board Services, Election Commissioner	58.75
Deborah Smith	Election Board Services, Election Commissioner	105.87
Jo Smith	Election Board Services, Election Commissioner	104.06
Sound Works	Repairs, County Sheriff	54.95
St. Patrick Catholic Church Parish Hall	Polling Place Rent, Election Commissioner	65.00
Vern Steinman	Election Board Services, Election Commissioner	107.25
Stratton, DeLay & Doele, P.C., L.L.O.	Legal Services, County Court	3,476.60
Betty Sunderman	Election Board Services, Election Commissioner	105.87
Darlene Sunderman	Election Board Services, Election Commissioner	130.87
Tilden American Legion Post #170	Polling Place Rental, Election Commissioner	50.00
Tilly's	Fuel, County Sheriff	28.27
Barbara Timperley	Election Board Services, Election Commissioner	136.56

Polly Timperley	Election Board Services, Election Commissioner	109.06
Trinity Episcopal Church	Polling Place Rent, Election Commissioner	35.00
David Uher	Legal Services, County Court	636.00
Uher Repair	Equipment, County Jail	207.63
United Bank of Iowa	Copier Maintenance, Probation	422.40
U.S. Bank Corporate Payment System	Registrations, County Attorney	900.00
U.S. Bank Corporate Payment System	Supplies, County Attorney	27.66
U.S. Bank Corporate Payment System	Supplies, Meals, Training, Juvenile Diversion	229.77
Verizon Wireless	Telephone Services, Planning and Zoning	57.12
Verizon Wireless	Telephone Services, County Sheriff	1,528.06
Carol Wachter	Election Board Services, Election Commissioner	105.87
Delores Wachter	Election Board Services, Election Commissioner	105.87
Walmart Community	Supplies, Reappraisal	25.38
Aaron Walter	Election Board Services, Election Commissioner	102.25
Anne Warnemunde	Youth Election Services, Election Commissioner	43.50
Cathrine Warnemunde	Election Board Services, Election Commissioner	102.12
Linda Weich	Election Board Services, Election Commissioner	105.87
West Payment Center	Publication, Public Defender	175.00
West Payment Center	Subscription, County Attorney	115.00
Western Office Plus	Supplies, County Sheriff	358.96
Western Office Plus	Furniture, Probation	2,308.00
Donna Wiedenbach	Election Board Services, Election Commissioner	51.50
Norma Jean Wilbur	Election Board Services, Election Commissioner	105.87
Janie Witzel	Election Board Services, Election Commissioner	122.06
Gina Wright	Fuel, County Sheriff	61.82
Maria Zepeda	Interpreting Services, Public Defender	35.00
Zodiac Properties	Rent, Probation	7,876.67

ROAD/BRIDGE FUND

Total Net Payroll		26,190.91
American Family Life Assurance Company	Insurance Premiums	282.25
Ameritas Life Insurance Corporation	Employee Share Retirement	1,559.84
Ameritas Life Insurance Corporation	Employer Share Retirement	2,339.52
Ameritas Life Insurance Corporation	Insurance Premiums	88.16
Asphalt and Concrete Materials Company	Asphalt, District #1	2,295.02

B's Enterprises	Signs, Culverts, District #2, #3	7,984.50
Battle Creek Farmers Coop	Fuel, District #3	1,696.35
Bauer Built Inc.	Repairs, District #1, #2, #3	208.68
Black Hills Energy	Gas Service, District #1, #2, #3	97.58
Blue Cross Blue Shield of Nebraska	Insurance Premiums	27,980.71
Bomgaars Supply Inc.	Shop Supplies, District #1, #2, #3	243.89
Carquest Auto of Norfolk	Parts, District #3	27.95
Central Sand & Gravel	Gravel, District #1	6,068.64
Colonial Life and Accident Insurance	Insurance Premiums	121.80
Constellation NewEnergy	Gas Service, District #1, #2, #3	117.25
DWB Inc.	Contract Services, District #1	6,773.80
First Concord Benefits Group, L.L.C.	Flex Plan, Deductible Buy-Down, District #1, #2, #3	2,287.21
Frontier	Telephone Services, District #1	157.22
Henkel Oil Company	Shop Supplies, District #2	69.30
IHC/Group Link	Insurance Premiums	12.42
John Deere Credit	Equipment Rental, District #2	1,500.93
K & C Grain Inc.	Rock, District #2	1,036.35
Kimball Midwest	Parts, District #1	104.56
Lonnie Larue	Equipment, District #3	2,000.00
Linweld Inc.	Supplies, District #1	61.90
Loup Power District	Utilities, District #1	90.15
Madison County Clerk	Tax Deposit	8,489.78
Madison County Treasurer	Title Fees, District #3	20.00
Madison National Life	Insurance Premiums	33.78
Matteo Sand & Gravel Company Inc.	Gravel, District #1, #2, #3	16,989.07
Meisinger Oil Company Inc.	Fuel, District #1, #3	12,629.34
Menards	Shop Supplies, District #1	84.97
Nebraska Harvestore Systems Inc.	Parts, District #1, #3	267.47
Nebraska Public Power District	Utilities, District #2	82.19
NMC Exchange LLC	Repairs, District #1, #2, #3	6,322.52
Pioneer Telephone	Telephone Services, District #1, #3	65.35
Power Station	Parts, District #1	186.85
Racom Corporation	Equipment, District #1, #2, #3	2,587.64
Tilly's	Supplies, District #3	57.40
Transamerica Life Insurance Company	Insurance Premiums	49.28
Truck Center of Norfolk	Repairs, District #3	46.74

Verizon Wireless	Telephone Services, District #2	57.48
Wirtgen America Inc.	Parts, District #1, #2, #3	877.15

FEDERAL AID SECONDARY FUND

Elkhorn Paving Construction Company Inc.	Contract Services	43,163.19
Johnson Engineering Company	Services	2,615.00
Mainelli, Wagner & Associates, Inc.	Contract Services	45,408.68

VISITORS PROMOTION FUND

Elkhorn Valley Cycling Club	Grant	500.00
Norfolk Golden Girls	Grant	500.00

LAW ENFORCEMENT OPERATING FUND

Eakes Office Plus	Supplies	59.40
Madison County Sheriff	Supplies	209.48
T-Netix	Telephone Services	220.00

NOXIOUS WEED FUND

Total Net Payroll		2,348.58
Advance Auto Parts	Supplies	9.96
American Family Life Assurance Company	Insurance Premiums	36.65
Ameritas Life Insurance Corporation	Employee Share Retirement	144.98
Ameritas Life Insurance Corporation	Employer Share Retirement	217.45
Ameritas Life Insurance Corporation	Insurance Premiums	14.64
AS Central Services	Telephone Services	44.09
B & B Cycle Inc.	Repairs	28.63
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,269.34
Bomgaars	Shop Supplies	126.91
Cableone	Internet Services	75.95

Eudell Feldmann	Mileage, Registration	44.00
First Concord Benefits Group	Flexible Benefit Plan	38.46
Graham Tire	Repairs	119.65
HSBC Business Solutions	Shop Supplies	10.89
John's Disposal	Garbage Service	26.00
August Klug	Mileage, Registration	18.00
Madison County Clerk	Tax Deposit	759.26
Madison National Life	Insurance Premiums	3.25
Nebraska Child Support Payment Center	Garnish of Wages	245.70
Nebraska Public Power District	Utilities	77.34
Myron Nelson	Mileage, Registration	49.00
Norfolk Daily News	Publication Costs	7.20
Power Station	Supplies	51.25
Earl Reeves	Mileage, Registration	25.00
Orin Rinkel	Mileage, Registration	21.50
C.J. Rudnick	Meals, Dues	39.94
University of Nebraska Lincoln	Training	50.00
Western Office Plus	Supplies	22.81
Zee Medical	Supplies	132.10

Motion was made by Klein and seconded by Uhlir 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 10:28 A.M. to Tuesday, June 8, 2010 at 9:30 A.M.

County Clerk

Chairman