

BOARD OF EQUALIZATION

Madison, Nebraska

September 14, 2010

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

Advance notice of meeting was published in the Thursday, September 9, 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, Deputy County Assessor Judy Bickley, 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 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 August 31, 2010 meeting. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

Deputy County Assessor Judy Bickley submitted the following tax list corrections:

- #2645: Sunset Motors #2, 2750 South 23rd Avenue, Blair, Nebraska 68008
Deduction from the tax rolls in the amount of \$163.00 for removal of the 2009 personal property taxes due to closing of the business on October 31, 2008
- #2646: Oakwood Properties LLC, P.O. Box 2261, Norfolk, Nebraska
Addition to the tax rolls in the amount of \$72.86 for acceleration of 2010 personal property taxes due to the sale of equipment on June 1, 2010

After discussion, it was moved by Uhlir and seconded by McCallum 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 9:06 A.M.

County Clerk

Chairman

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

September 14, 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, September 9, 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 9:42 A.M.

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

- 1) Approval of minutes of the August 31, 2010 meetings
- 2) Acknowledge receipt of the continuation certificate for the Official Bond of Patricia Borgelt as Treasurer of the City of Tilden
- 3) Approval of extension of the contract on Victory Road Reconstruction to include construction of the Ethanol Road in the approximate amount of \$1,207,000
- 4) Authorization to advertise for bids for emergency dike repair on Bridge No. C005901120
- 5) Approval of a letter of support for a Corp of Engineers' study of the Elkhorn River in the vicinity of the Nebraska Central Railroad bridge

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

Deputy Sheriff Jon Downey appeared before the Board to discuss courtroom security. He reported that he met with Judge Ensz and Judge Krepela, who were also speaking on behalf of the Court Clerks, and they assured him that their level of security was adequate and that there were never any times that doors were left unlocked or unsecured allowing unfettered access by the public to the back hallways around the judges' chambers. He reported that all the judges wanted done at the very most was to install new push button locks to replace the current locks so they would be the same as other areas in the courthouse. He explained that in the two weeks that have passed since that meeting, he has photographic evidence that the doors to the back hallway and judges' chambers were left open more often than not, which would allow anyone to walk from the hallway through the jury rooms into the back or through the courtrooms into the back, which is not acceptable. Deputy Downey asked the Board members what they wanted to do with the entire lock situation in the courthouse. He reported that a representative from the lock company they are working with will be in the courthouse on September 16th and needs to know what the Board members are planning.

Chairman McCallum responded that he had a conversation with Sheriff Vern Hjorth on the phone and designated him as the head of security. He explained that Sheriff Hjorth stated that if the courthouse doesn't have a consistent lock system in the building, it can't be locked down in an emergency. He further stated that he told Sheriff Hjorth that whatever decision is made regarding the locks, it must accommodate all security in the courthouse and then he would personally support it. He stated that he heard that the judges were upset; however, Sheriff Hjorth met with them and they aren't upset. Chairman McCallum stated that if Sheriff Hjorth thinks every lock should be the same and should also be coded, he would personally support that decision. He stated there is no such thing as half security. Deputy Downey agreed that half security is worse than nothing. Chairman McCallum stated that he told Sheriff Hjorth that since he is the head of security, the Board would support his decision as long as the security plan is reasonable. He stated that he told some of the elected officials that the courthouse needs the same locks on every door.

Deputy Downey responded that he would proceed with replacing the locks on all the doors. Chairman McCallum stated that Marjorie Schaffer is the only official that is really complaining about the door locks. He stated that the elected officials need to realize that someone needs to make the decisions regarding courthouse security. Commissioner Klein stated that the Sheriff's Office knows what they are doing with security and should proceed with the door lock project.

Pursuant to published legal notice in the Thursday, September 9, 2010 edition of The Norfolk Daily News, Chairman McCallum opened a public hearing at 10:00 A.M. to receive citizens' comments regarding the proposed county budget for the 2010-2011 fiscal year.

Three members of the media were in attendance during the hearing.

Budget committee members Nancy Scheer and Richard Johnson presented a summary of the proposed budget. They reported that the proposed budget is \$33,726,653, which will require \$10,267,470 in property taxes. They explained that the proposed budget represents an increase of \$2,296,519, or 7.3%, from the prior fiscal year. They stated that \$1.3 million of the budget increase includes \$300,000 estimated for disaster relief and \$1 million that was included in the budget for the issuance of bonds for road and bridge improvements if required for future projects. Committee members explained that they had two goals when finalizing the budget, with the first goal being compliance with the restricted funds lid requirements, and the second goal being limiting the levy increase to one penny. They reported that compliance with the statutory lid requirements required a reduction of restricted funds in the amount of \$675,977 and this was accomplished through implementing spending cuts in the Federal Aid Secondary Fund and use of \$311,000 of Inheritance Tax funds.

Budget committee member Nancy Scheer explained that taxpayers would see an increase of \$10.00 in property taxes for the county portion of taxes on a \$100,000 house if the valuation did not change from the prior year. She reported that of the total county property taxes, \$373.28 is levied into the General Fund to support general operations of county government, \$10.00 is levied for payment of bonded indebtedness and \$25.70 is levied in the Federal Aid Secondary Fund for major road and bridge projects.

Budget committee member Richard Johnson reported on the major projects included in the 2010-2011 fiscal year budget. He explained that approximately \$1 million is included in the budget for the Victory Road project. He reported that the entire cost for the Northeast Industrial Highway is included in the Madison County budget and Stanton County plans to bond \$1 million for their share of the project costs. In addition, he reported that additional projects budgeted in the Federal Aid Secondary Fund include the Ethanol Road, bridge replacements, and overlays.

No public comments were received during the hearing. Chairman McCallum closed the public hearing at 10:14 A.M.

After discussion, the following budget message was presented:

MADISON COUNTY, NEBRASKA BUDGET DOCUMENT BUDGET MESSAGE

Pursuant to Section 13-501 through Section 13-515 Nebraska Revised Statutes (the Nebraska Budget Act), the Board of Commissioners herewith submits the budget for Madison County for the fiscal year July 1, 2010 through June 30, 2011. The total budget requirements of \$33,726,653 will necessitate \$10,267,470 being raised by taxation, and the balance of the total requirements, \$23,459,183 will be provided by county officers' fees, governmental subdivision aid, highway allocation, motor vehicle tax, proceeds from the sale of bonds, reimbursement from various local, state and federal sources, delinquent taxes, 2009 taxes now in the process of collection, and unexpended cash balance. \$251,054 of the property tax requirements will be used to pay principal and interest on bonds to finance major road construction projects.

The County budget is not intended to be a line item budget; however, the Madison County Board of Commissioners hereby requests and expects all county officials and department heads to contact the County Board if any expenditure will greatly exceed the amount budgeted for that purpose. The County Board of Commissioners will not approve any claims when the total budget for any office or department exceeds the amount budgeted, unless additional appropriations are approved in the manner prescribed by law.

The Board of Commissioners recognizes the need for rural fire protection and has allocated levy authority, as prescribed in Section 77-3443 Nebraska Revised Statutes, to all rural fire districts at the rate requested. Levy allocations were also authorized for the Norfolk Sanitary District and the Madison County Agricultural Society. The County Board will attempt to allocate levy authority to these entities in future budget years, but encourages exploration of other sources of revenue due to future uncertainties.

It has been the policy of the Madison County Board of Commissioners to hold the tax levy to a feasible minimum. Madison County has no registered warrants.

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

The following resolution was introduced for consideration:

RESOLUTION OF ADOPTION AND APPROPRIATIONS #2010-47

WHEREAS, a proposed County Budget for the fiscal year July 1, 2010 to June 30, 2011 prepared by the budget making authority, was transmitted to the County Board on the 17th day of August, 2010, and

WHEREAS, a duly advertised public hearing on said budget was held as required by Nebraska Revised Statutes, NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Madison County, Nebraska as follows:

Section 1. That the budget for the fiscal year July 1, 2010 to June 30, 2011 as categorically evidenced by the budget document be, and the same is, hereby adopted as the budget for Madison County for said fiscal year.

Section 2. That the offices, departments, activities, and institutions herein named are hereby authorized, with County Board approval, to expend the amounts herein appropriated to them during the fiscal year beginning July 1, 2010 and ending June 30, 2011.

Section 3. That the income necessary to finance the appropriations made, and expenditures authorized, shall be provided out of the unencumbered cash balance in each fund, revenues other than taxation to be collected during the fiscal year in each fund, and property tax requirements for each fund.

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

County Clerk Nancy Scheer left the meeting at 10:16 A.M. and Deputy County Clerk Carol Knapp was present for the remainder of the meeting.

Pursuant to published legal notice in the September 9, 2010 edition of The Norfolk Daily News, Chairman McCallum opened a public hearing at 10:16 A.M. to receive citizens' comments regarding adoption of the property tax for the 2010-2011 fiscal year at an amount different than the prior fiscal year. Three members of the media were in attendance.

Budget committee member Richard Johnson explained that the second public hearing is necessary to comply with the state law that requires an entity to conduct a special hearing when the property tax requirement is different than the previous fiscal year. He reported that the proposed property tax requirement of \$10,267,470 is an increase of \$440,142 from the previous fiscal year. He stated that the 2009 tax rate was .398975 and the proposed 2010 tax rate is .408976.

No public comments were received during the hearing. Chairman McCallum closed the public hearing at 10:19 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2010-48

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Madison County property tax request for the prior fiscal year shall be the property tax request for the current fiscal year for purposes of the levy set by the County Board of Equalization unless the Board of Commissioners adopts a resolution setting the tax request at a different amount, and

WHEREAS, the Board of Commissioners has completed the budget process and determined that the property tax required to fund the operations of Madison County for the current fiscal year is different than the property tax request for the prior fiscal year, and

WHEREAS, a public hearing was held to hear and consider comments concerning the property tax request,

NOW, THEREFORE BE IT RESOLVED, that the property tax requests and levies for the 2010-2011 fiscal year for the respective funds of Madison County be set as follows:

TOTAL VALUATION	FUND	PROPERTY TAX REQUEST	LEVY
2,510,537,395	General	9,371,244	0.373277
	Road/Bridge	0	None
	Federal Aid Secondary	645,172	0.025699
	Visitors' Promotion	0	None
	Visitors' Improvement	0	None
	Drug Law Enforcement	0	None
	Drug Testing	0	None
	Community Development Grant #2	0	None
	Inheritance Tax	0	None
	Law Enforcement Operating	0	None
	Drug Court	0	None
	Road/Bridge Bond	251,054	0.010000
	Noxious Weed	0	None
	911 Emergency Services	0	None
	TOTAL	10,267,470	0.408976

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

The Board reviewed the following reports and correspondence:

- 1) County Clerk August fee report
- 2) Fund balance report
- 3) Register of Deeds August fee report
- 4) Clerk of the District Court August fee report
- 5) County Sheriff June and July fee report
- 6) September 3, 2010 Public Notice from Tim Campbell

The following claims were audited:

GENERAL FUND

Total Net Payroll		111,513.44
AEC, LLC	Rent, County Relief	125.00
Mark Albin	Legal Services, District Court	145.95
Ronald Albin	Legal Services, District Court	2,519.96
American Family Life Assurance Company	Insurance Premiums	725.03
Ameritas Life Insurance Corporation	Employee Share Retirement	7,120.84
Ameritas Life Insurance Corporation	Employer Share Retirement	10,472.88
Ameritas Life Insurance Corporation	Insurance Premiums	369.04
Appeara	Mat Service, Public Defender	35.68
Appeara	Mat Service, Courthouse	176.10
Aramark Correctional Services	Meals, County Jail	14,083.60
Assembled Products Corporation	Freight, County Sheriff	15.15
Auto Zone	Supplies, County Sheriff	25.98
Charles Balsiger	Legal Services, County Court	429.55
Black Hills Energy	Gas Service, Courthouse	62.43
Black Hills Energy	Gas Service, County Jail	97.37
Bob Barker Company Inc.	Equipment, County Jail	131.34
Karla Boldt	Supplies, Veterans' Service Office	6.74
Brady & Amy's Inc.	Fuel, Courthouse	78.16
Brady & Amy's Inc.	Fuel, County Sheriff	155.18
Brandl Electric	Equipment, County Jail	1,973.74
Brogan & Gray, P.C., L.L.O.	Legal Services, County Court	1,496.75
Brogan & Stafford, P.C.	Legal Services, County Court	955.25
Cableone	Internet Services, Planning and Zoning	59.00
Carney Law, P.C.	Legal Services, County Court	1,010.50
Central United Life Insurance Company	Insurance Premiums	37.21
Champs Inc.	Maintenance Agreement, County Jail	2,166.00
City of Madison	Utilities, Public Defender	171.74
City of Madison	Utilities, Courthouse	2,698.33
City of Madison	Utilities, County Jail	3,999.68
Clerk of the Supreme Court	Court Costs, District Court	125.00
Colonial Life and Accident Insurance	Insurance Premiums	154.67
Complete Pest Elimination, Inc.	Services, County Jail	125.00
Connecting Point	Internet Services, District Judge	20.95
Connecting Point	Software, Courthouse	294.00
Connecting Point	Software, County Sheriff	1,392.00
Connecting Point	Internet Services, Equipment, Probation	338.19
Connecting Point	Internet Services, Veterans' Service Office	35.95
Connecting Point	Contract Services, Internet Services, Courthouse	1,322.85
Constellation Energy	Gas Service, Courthouse	180.17
Constellation Energy	Gas Service, County Jail	420.38
Crafts Inc.	Building Contract	42,101.10
Credit Bureau Services	Garnish of Wages	131.41
Credit Management Services, Inc.	Garnish of Wages	124.95
Digital Ally, Inc.	Equipment, County Sheriff	127.50
Eakes Office Plus	Supplies, County Attorney	137.44
Eakes Office Plus	Supplies, County Jail	165.96
Eakes Office Plus	Supplies, Probation	153.26
Egley, Fullner, Montag and Hockabout	Legal Services, District Court	1,397.18
Embassy Suites Hotel	Lodging, County Board	198.00
Enviromaster Inc.	Supplies, County Jail	42.00
Faith Regional Health Services	Medical Services, County Jail	11,233.00
Field's Hardware	Supplies, Courthouse	17.48
Field's Hardware	Supplies, County Jail	242.82
Firestone Commercial Tire Center	Repairs, County Sheriff	699.87
First Concord Benefits Group	Deductible Buy-Down, Administrative Fees, Flex Plan	4,917.23
Fitzgerald, Vetter & Temple	Legal Services, County Court	1,332.50
Floor Maintenance & Paper Supply Company	Supplies, Courthouse	51.15
Floor Maintenance & Paper Supply Company	Supplies, County Jail	389.91
Daniel Fullner	Mileage, Mental Health	20.00
Gall's Inc.	Uniforms, Equipment, County Sheriff	60.25
Gall's Inc.	Uniforms, County Jail	372.50
Gasrite Inc.	Fuel, County Sheriff	5,346.27

Anthony Gayles	Witness Fees, District Court	596.36
GIS Workshop	Data Processing Services, Reappraisal	2,720.00
Harloff	Supplies, County Jail	64.80
Hartford Life Insurance Company	Deferred Compensation	50.00
Matthew Headley	Postage, Public Defender	4.90
Holt County Court	Copies, Law Enforcement	8.25
Jeffrey Hrouda	Legal Services, County Court	1,904.80
Hy-Vee West Pharmacy	Prescriptions, County Jail	20.99
IHC/Group Link	Insurance Premiums	588.86
Imprints Label & Decal	Supplies, County Clerk	205.00
Jack's Uniforms & Equipment	Uniforms, Supplies, County Sheriff	184.11
Jack's Uniforms & Equipment	Uniforms, County Jail	24.39
Jerry's Standard, Inc.	Repairs, County Sheriff	13.00
John's Disposal	Garbage Service, Probation	38.00
Johnson, Morland, Easland & Lohrberg, P.C.	Legal Services, District Court	1,873.00
Sharon Joseph	Mileage, Public Defender	120.00
Keenan Law, P.C., L.L.O.	Legal Services, District Court	113.25
Ken's Motel	Lodging, County Assessor	102.00
Lancaster County Sheriff	Court Costs, District Court	24.53
Madison Body Shop	Repairs, County Sheriff	431.35
Madison County Clerk	Tax Deposit	37,340.10
Madison County Clerk of District Court	Fees, District Court	1,643.00
Madison County Sheriff	Supplies, County Jail	55.46
Madison County Sheriff	Court Costs, County Court	1,159.37
Madison County Sheriff	Court Costs, District Court	648.69
Madison County Sheriff	Fees, Mental Health	421.31
Madison County Treasurer	Insurance Reimbursement	25.00
Madison National Life	Insurance Premiums	123.76
Madison Star Mail	Publication Costs, Planning and Zoning	7.36
Marathon Press	Supplies, Public Defender	92.00
Christal McDonald	Court Reporting, Mental Health	150.00
Microfilm Imaging Systems	Equipment Rental, County Clerk	45.00
Microfilm Imaging Systems	Equipment Rental, County Court	227.00
Microfilm Imaging Systems	Equipment Rental, County Surveyor	45.00
Midwest Plumbing & Heating	Repairs, County Jail	4,269.10
MIPS Inc.	Software Support, County Clerk	535.81
Norma Monson	Supplies, Courthouse	109.95
Motoplex of Norfolk	Repairs, County Sheriff	30.00
Nationwide Retirement Solutions	Deferred Compensation	370.00
Nebraska Child Support Payment Center	Garnish of Wages	505.84
Nebraska Public Power District	Utilities, Probation	590.36
Norfolk Cleaning Service	Services, Probation	140.00
Norfolk Daily News	Subscription, Public Defender	120.50
Norfolk Daily News	Publication Costs, Courthouse	214.99
Northeast Medical Imaging P.C.	Medical Services, County Jail	171.00
Northeast Nebraska Juvenile Services, Inc.	Board of Juveniles, Juvenile Detention	500.00
Northeast Nebraska Cardiology	Medical Services, County Jail	25.00
Norm Nykodym	Lawn Services, Public Defender	118.00
Ochsner Grain Company	Supplies, Courthouse	9.70
Valorie Olson	Court Reporting, Mental Health	50.00
Pierce County Court	Copies, Law Enforcement	6.75
Pioneer Telephone	Telephone Service, Courthouse	236.28
Platte County Sheriff	Service Fees, District Court	62.06
Puppy Love	Impound Fees, County Sheriff	25.00
Qwest	Telephone Services, County Jail	17.66
Qwest	Telephone Services, Probation	353.91
Reigle Implement Company Inc.	Parts, Courthouse	7.50
Sani-Duct Service	Services, County Jail	400.00
Schroeder Land Surveying	Services, County Surveyor	1,286.00
Security Shredding Services	County Jail	1,715.00
Short Stop	Fuel, County Sheriff	46.50
Signal 88 Security	Guard Services, County Jail	1,487.50
Tilden Citizen/Meadow Grove News	Publication Costs, Planning and Zoning	16.75
Trane US Inc.	Maintenance Agreement, Courthouse	435.75
US Cellular	Telephone Service, Law Enforcement	115.56
U.S. Bank Corporate Payment System	Supplies, Repairs, Registration, County Sheriff	512.82
Verizon Wireless	Telephone Services, Planning and Zoning	93.14
Volkman Plumbing & Heating	Repairs, Public Defender	82.66
Walmart Community	Supplies, Reappraisal	8.44
Melissa Wentling	Mileage, Public Defender	120.00
Western Office Plus	Supplies, Register of Deeds	67.62
Western Office Plus	Supplies, County Assessor	235.17
Western Office Plus	Copier Maintenance, Supplies, District Court	533.62
Western Office Plus	Supplies, County Court	283.19
Western Office Plus	Supplies, District Judge	59.12
Western Office Plus	Supplies, County Sheriff	51.93
Western Office Plus	Copier Maintenance, County Attorney	118.58

Western Office Plus	Supplies, Probation	17.98
Western Office Plus	Supplies, Veterans' Service Office	59.97
White Star Oil Company	Repairs, County Sheriff	58.45

ROAD/BRIDGE FUND

Total Net Payroll		27,396.43
American Family Life Assurance Company	Insurance Premiums	297.25
Ameritas Life Insurance Corporation	Employees Share Retirement	1,651.89
Ameritas Life Insurance Corporation	Employers Share Retirement	2,477.58
Ameritas Life Insurance Corporation	Insurance Premiums	92.20
Appera	Towel Service, District #1, #2	240.00
Asphalt and Concrete Materials Company	Asphaltic Materials, District #1	212.79
B's Enterprises Inc.	Culvert, Supplies, District #2, #3	777.00
Bankfirst	Parts, District #1, #3	105.43
Bauer Built Inc.	Repairs, District #1, #2	1,004.10
Black Hills Energy	Gas Service, District #1	47.92
Brady & Amy's Inc.	Fuel, District #1	880.59
City of Madison	Utilities, District #1	470.48
City of Newman Grove	Utilities, District #1	50.00
Colonial Life and Accident Insurance	Insurance Premiums	121.80
Columbus Parts Inc.	Parts, District #1	9.88
Constellation Energy	Gas Service, District #1	20.59
Cornhusker Auto Center	Repairs, District #1	1,017.70
D.W. Kohlhof Truck Repair	Repairs, District #1, #2	1,139.72
Dinkel Implement Company	Equipment Lease, District #1	2,047.00
Field's Hardware	Shop Supplies, District #1	43.22
Filter Care of Nebraska	Services, District #1, #2	29.00
First Concord Benefits Group	Administrative Fees, Deductible Buy-Down, Flex Plan	1,657.84
IHC/Group Link	Insurance Premiums	15.22
Industrial Tools & Machinery Company	Supplies, District #2	43.37
Jebro Inc.	Asphaltic Materials, District #1, #2, #3	358,733.75
Kayton International Inc.	Parts, District #2	113.80
Kelly Supply Company	Parts, District #2	58.23
Kolterman Farm Equipment Inc.	Parts, District #2	256.92
LDI Chemical Sales Inc.	Chemicals, District #1	173.27
Linweld Inc.	Supplies, District #1, #2, #3	270.83
Logan Street Radiator	Repairs, District #2	823.60
Luedeke Oil Company Inc.	Fuel, District #1	280.00
Madison County Clerk	Tax Deposit	8,966.58
Madison National Life	Insurance Premiums	37.81
Matteo Sand & Gravel Company Inc.	Gravel, District #1, #2, #3	16,033.07
Meisinger Oil Company Inc.	Fuel, District #1	9,295.26
Mid-Iowa Solid Waste Equipment Company	Repairs, District #2	1,047.17
Murphy Tractor & Equipment	Equipment, District #2	7,854.00
NAPA Auto Parts of Norfolk	Parts, District #1, #2	100.12
Nebraska Child Support Payment Center	Garnish of Wages	419.70
Norfolk Auto Supply	Parts, District #3	240.66
Northern Materials LLC	Services, District #3	16,947.00
Pioneer Telephone	Telephone Services, District #1, #3	59.48
Prime Sanitation	Garbage Service, District #2	53.75
Quick Serve Oil Company Inc.	Fuel, Repairs, District #3	849.59
Red Bud Hardware Inc.	Shop Supplies, District #3	85.56
Rose Equipment Inc.	Parts, District #2	259.22
Rutjens Construction Inc.	Equipment, District #3	15,000.00
Scheer's Ace Hardware	Shop Supplies, District #2	77.96
Sta-Bilt Construction Company	Asphaltic Materials, District #1, #2, #3	116,489.31
Telebeep Wireless	Internet Services, Pager Services, District #1, #2	141.96
Transamerica Life Insurance Company	Insurance Premiums	49.28
Truck Center of Norfolk	Parts, District #1, #2	28.34
Verizon Wireless	Telephone Services, District #2	68.82
White Star Oil Company	Fuel, District #1	268.42
Zoubek Oil Company Inc.	Supplies, District #2	393.25

911 EMERGENCY FUND

Carmichael Business Systems	Maintenance Agreement	2,235.00
-----------------------------	-----------------------	----------

LAW ENFORCEMENT OPERATING FUND

Jay O'Day Inc.	Publications	442.55
Madison County Sheriff	Postage, Supplies	2,900.83

DRUG COURT FUND

A Small Affair	Supplies	30.00
Putters Jewelry	Supplies	19.95
Redwood Toxicology Lab	Testing	126.70

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 10:21 P.M. to Tuesday, September 28, 2010 at 9:30 A.M.

County Clerk

Chairman