

BOARD OF EQUALIZATION

Madison, Nebraska

October 30, 2007

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

Advance notice of meeting was published in the Thursday, October 25, 2007 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 Rick Uhlir 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 Assessor Jeff Hackerott, and County Clerk Nancy Scheer.

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

Motion by McCallum and second by Klein to approve the minutes of the meeting held on October 16, 2007. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

County Assessor Jeff Hackerott presented tax list correction #2337. After discussion, it was moved by Klein and seconded by McCallum to approve the tax list correction as submitted. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

The Board of Equalization adjourned at 9:05 A.M.

County Clerk

Chairman

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

October 30, 2007

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, October 25, 2007 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 9:54 A.M. and Planning and Zoning Administrator John Johnson joined the meeting at 10:21 A.M.

The following consent agenda items were read into the record by Chairman McCallum:

- 1) Approval of minutes of the October 16, 2007 meeting
- 2)

RESOLUTION #2007-55

BE IT RESOLVED, that the withdrawal by the Madison County Bank, Madison, Nebraska of the following securities, held in safekeeping by Federal Home Loan Bank, Topeka, Kansas, to secure deposits of the county in said bank, to wit:

FHLB AGENCY	\$300,000.00	Federal Home Loan Bank
Rate 4.000%	Maturity 04/21/2009	of Topeka
Receipt Date: 04/05/2007	Cusip 3133X5LG1	Topeka, Kansas
Receipt No. 336241		

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

FHLMC AGENCY	\$300,000.00	Federal Home Loan Bank
Rate 6.000%	Maturity 06/18/2014	of Topeka
Receipt Date: 10/16/07	Cusip 3128X6CR5	Topeka, Kansas
Receipt No. 447046		

- 3) Approval of Shawn Primrose's Lot Split located in Pt. SE1/4 NE1/4 Section 28-24-2
- 4) Approval of Aaron Sauser's Lot Split located in Pt. SE1/4 SE1/4 Section 29-24-4
- 5) Approval of right-of-way contracts on Project No. C-59-743 Phase 3 (Lindsay Road)

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

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

The following written reports were reviewed:

- 1) County Treasurer fund balance report
- 2) Planning and Zoning Department 2nd and 3rd Quarter fee reports
- 3) Minutes of the September 20, 2007 meeting of Elkhorn Valley Economic Development District and October report of Entrepreneur Program
- 4) Shell Creek Watershed Project Fall newsletter
- 5) Nebraska Association of County Officials financial statements for year ended June 30, 2007
- 6) Surplus property report

Chairman McCallum reported that a letter was received from James Brogan offering for sale or lease two office building in the City of Madison. He explained that the building located at 223 South Main Street in Madison is the building which is currently being used by Madison Land & Abstract Company as office space and that the building may provide needed storage space; however, it has a large common area with two smaller offices and the Public Defender needs four separate offices for attorneys. In addition, he reported that the building located at 111 East 3rd Street is currently occupied by Madison Chiropractic Clinic and has a reception area and several private office spaces, but does not have adequate storage space. Chairman McCallum tabled this agenda item until Public Defender Melissa Wentling could inspect the buildings to determine if either would meet the needs of the office.

Chairman McCallum stated that at a previous meeting the County Board direct Western Roofing Company to prepare a proposal for repairs to the jail roof. Garry Murren from Western Roofing Company appeared before the Board and presented a proposal for repairs to the jail roof in the amount of \$14,776. He reported that the proposal includes installation of a TPO adhered membrane system and also installation of walkway pads by each of the air conditioning units and the area where workers enter onto the roof. He explained that the proposal also includes repairs to the roof area round the skylight. He reported that the county would be responsible for any electrical, mechanical, or structural costs if needed to provide a quality roof system.

After discussion, it was moved by Klein and seconded by Uhlir to accept the proposal submitted by Western Roofing Company for repairs to the jail roof in the amount of \$14,776. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

Garry Murren from Western Roofing Company presented a proposal in the amount of \$5,913 for repairs to the Veterans' Service Office roof on the building located at 130 South 4th Street in Norfolk. He stated that, upon inspection, he determined that the roof is the original structure, is very solid, and is in fairly good shape; however, there are leaks in several areas and minor repairs are needed. He stated that the air conditioner needs to be removed from the roof since it is no longer being used. Mr. Murren explained that the roof needs to be re-coated because the felts are showing through; however, if the fall weather is not favorable for re-coating he would wait until the spring of 2008. He reported that there are problems with some of the windows near the roof line and the high wall adjacent to the Nebraska Public Power District building may also be causing some problems with water leaking. Chairman McCallum reported that a proposal was also received from McKinnis Roofing and Sheet Metal in Norfolk in the amount of \$9,900. He reported that this proposal included a new Firestone fully adhered 60-mil rubber guard membrane roof system. He explained that the proposal includes installation of one layer of half-inch recover board with insulation attached to the existing substrate with fasteners. In addition, he reported that the proposal included installation of a reinforced perimeter strip at all curbs and vertical walls and a gutter flashed into the new roof system.

Commissioner Uhlir reported that Guarantee Roofing was also contacted to submit a proposal for repairs to the Veterans' Service Office roof; however, the company could not submit a proposal by the time of the meeting.

Chairman McCallum requested a time frame for completion of the roof repairs and Mr. Murren responded that he could not provide a date when the project would be completed because the repair work would depend upon the weather conditions.

After discussion, it was moved by Uhlir and seconded by Klein to accept the proposal submitted by Western Roofing Company for repairs to the Veterans' Service Office roof in the amount of \$5,913. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

Planning and Zoning Administrator reported that Bill Marx is very interested in serving on the Joint Planning Commission to replace Charles Henkel. He reported that Mr. Marx lives south of Battle Creek, is married with three children, and teaches diesel technology at Northeast Community College. In addition, he stated that Mr. Marx managed Creighton International for 14 years. Commissioner Lee Klein reported that he spoke with Bill Marx and that, in his opinion, he would be a very good individual to serve on the Joint Planning Commission.

After discussion, it was moved by Uhlir and seconded by Klein to appoint Bill Marx to serve a three year term on the Joint Planning Commission to replace Charles Henkel, with said term to expire in August 2010. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

The following claims were audited:

Total Net Payroll		102,771.31
Mark Albin	Legal Services, County Court	807.18
Alltel	Telephone Services, County Sheriff	970.60
American Family Life Assurance Company	Insurance Premiums	641.51
Ameritas Life Insurance Corporation	Employee Share Retirement	6,697.65
Ameritas Life Insurance Corporation	Employer Share Retirement	9,837.16
Ameritas Life Insurance Corporation	Insurance Premiums	281.13
Donna Andrew	Jury Fees, District Court	148.65
Aquila	Gas Service, Planning and Zoning	20.05
Aquila	Gas Service, Veterans Service Office	23.24
Ashley Arbogast	Jury Fees, District Court	35.00
Jeffrey Armstrong	Jury Fees, District Court	148.65
Audrain County Sheriff	Service Fees, County Court	50.55
Auto Zone	Supplies, County Sheriff	22.96
Mike Baldwin	Jury Fees, District Court	99.10
Bank of Madison	Supplies, District Court	50.00
Bank of Madison	Supplies, County Sheriff	25.00
Bankers United Life Assurance Company	Insurance Premiums	9.00
Battle Creek Enterprise	Publication Costs, Planning and Zoning	29.37
Joni Beck	Jury Fees, District Court	99.10
Barbara Bergt	Jury Fees, District Court	99.10
Behavioral Health Specialist, Inc.	Services, Juvenile Diversion	1,407.27
BI Inc.	Monitoring Services, Juvenile Diversion	70.40
Cindy Bleich	Jury Fees, District Court	99.10
Blue Cross Blue Shield	Insurance Premiums	98,937.77
Bomgaars	Supplies, Courthouse	115.55
Bomgaars	Supplies, County Sheriff	41.72
Ardith Borgelt	Jury Fees, District Court	163.20
Bessie Bove	Prior Service Benefits	12.00
Brandl Electric	Services, Courthouse	12.80
Heather Brandt	Jury Fees, District Court	49.55
Brogan & Stafford P.C.	Legal Services, County Court	3,579.42
Cindy Brown	Jury Fees, District Court	99.10
Joanie Brugger	Transportation Costs, Victim Witness	110.00
Pamela Brunswick	Jury Fees, District Court	99.10
Capital One Bank	Lodging, Meals, County Attorney	377.56
Joel Carlson	Mileage, County Attorney	139.25
Lana Carlson	Jury Fees, District Court	99.10
Central United Life Insurance Company	Insurance Premiums	50.84
Charles Balsiger	Legal Services, District Court	396.38
Brian Christensen	Jury Fees, District Court	99.10
Marty Clausen	Jury Fees, District Court	99.10
Patricia Colbert	Jury Fees, District Court	99.10
Colonial Life and Accident Insurance	Insurance Premiums	92.79
Connecting Point	Computer Services, County Sheriff	1,424.00
Connecting Point	Computer Equipment, County Jail	251.95
Tony Coover	Jury Fees, District Court	99.10
Copple, Rockey & McKeever, P.C., L.L.O.	Legal Services, District Court	1,206.54
Yancey Cortner	Jury Fees, District Court	114.62
Credit Management Services Inc.	Garnish of Wages	235.94
Creighton University Medical Center	Forensic Services, Law Enforcement	197.50
Collin Crilly	Witness Fees, County Court	20.97
Culligan	Drinking Water Service, County Jail	67.25
Des Moines Stamp	Supplies, County Clerk	75.50
DDSS Inc.	Software Services, County Sheriff	1,043.70
Don's Auto Repair	Repairs, County Sheriff	48.18
Candace Downey	Services, Probation	100.00
Eakes Office Plus	Supplies, County Clerk	9.99
Eakes Office Plus	Supplies, County Jail	230.01
Eakes Office Plus	Supplies, Probation	70.16
Echo Group Inc.	Supplies, County Jail	48.00
Election Systems & Software Inc.	Supplies, Election Commissioner	170.86
Elite Office Products	Copier Maintenance, County Court	93.62
Enviromaster, Inc.	Supplies, County Jail	42.00
Faith Regional Health Services	Medical Services, County Jail	533.00
Farner Co. Inc.	Supplies, County Jail	22.08
First Concord Benefits Group	Flexible Benefits Plan	2,190.47
Karen Fischer	Jury Fees, District Court	99.10
Floor Maintenance	Supplies, Courthouse	103.32
Floor Maintenance	Supplies, County Jail	158.00
Frontier	Telephone Service, Courthouse	1,405.71
Daniel Fullner	Mileage, Mental Health	38.80
Futureware Distributing Inc.	Shipping, District Court	23.39
Futureware Distributing Inc.	Equipment, County Sheriff	1,571.34
Futureware Distributing Inc.	Equipment, County Jail	1,571.34
Gall's Inc.	Uniforms, County Jail	689.31
Gordy's Towing & Repair	Repairs, County Sheriff	45.41
Angela Gray	Jury Fees, District Court	163.20

Kayla Grone	Services, Probation	100.00
Nicole Halligan	Jury Fees, District Court	70.00
Hartford Life Insurance Company	Deferred Compensation	280.00
Hauge Associates Inc.	Garnish of Wages	128.27
Shannon Hendren	Jury Fees, District Court	70.00
Carol Herbert	Jury Fees, District Court	133.05
Mason Herz	Witness Fees, County Court	20.97
Paul Herz	Witness Fees, County Court	20.97
Jeffrey Hrouda	Legal Services, County Court	705.71
HSBC Business Solutions	Supplies, Planning and Zoning	161.92
Travis Humphrey	Jury Fees, District Court	163.20
Teresa Hyde	Jury Fees, District Court	104.92
Jewell Collins Delay & Flood	Legal Services, County Court	607.89
Johnson Morland Easland & Lohrberg, P.C.	Legal Services, District Court	254.55
Johnson Morland Easland & Lohrberg, P.C.	Legal Services, County Court	1,218.76
Rhonda Johnson	Jury Fees, District Court	99.10
Marlin Jones	Jury Fees, District Court	99.10
Christine Judt	Witness Fees, District Court	34.55
David Kalet	Jury Fees, District Court	99.10
Larry Klug	Jury Fees, District Court	49.55
Gregory Korth	Jury Fees, District Court	99.10
Kimberly Kramer	Jury Fees, District Court	133.05
Dana Larson	Jury Fees, District Court	148.65
Kathleen Laughlin, Trustee	Garnish of Wages	76.62
Roger Leavitt	Uniform, County Sheriff	58.84
Lee Electric	Repairs, County Jail	928.00
Steven Liewer	Jury Fees, District Court	99.10
Steven Lindstadt	Jury Fees, District Court	99.10
Anita Long	Repairs, County Jail	174.50
Michael Long	Mileage, County Attorney	123.68
Michael Long	Mileage, Supplies, Witness Fees, Law Enforcement	235.25
Harriet Lorenz	Jury Fees, District Court	199.58
Louderback Drug	Prescriptions, County Jail	2,813.26
Roger Lyon	Jury Fees, District Court	114.62
Madison County Attorneys Office	Petty Cash, County Attorney	37.33
Madison County Bar Association	Dues, County Attorney	45.00
Madison County Clerk	Federal Tax Deposit	32,819.44
Madison County Historical Society	Funding	8,500.00
Madison County Sheriff Inmate Fund	Supplies, County Jail	6.94
Madison County Sheriff	Court Costs, Mental Health	615.45
Madison County Sheriff	Court Costs, District Court	220.72
Madison County Sheriff	Court Costs, County Court	291.99
Madison County Treasurer	Insurance Reimbursement	200.00
Sarah Maurer	Jury Fees, District Court	99.10
Christal McDonald	Court Reporting, Mental Health	100.00
Menards	Supplies, Probation	36.23
Midwest Plumbing & Heating	Repairs, County Jail	333.16
Jeff Miller	Jury Fees, District Court	99.10
Vernon Miller	Jury Fees, District Court	99.10
Moore Wallace	Supplies, County Sheriff	39.58
Morcomm, L.L.C.	Internet Services, Probation	44.99
Moyer, Egley, Fullner, Montag & Keenan	Legal Services, County Court	239.63
Gary Munson	Jury Fees, District Court	148.65
Nebraska Child Support Payment Center	Garnish of Wages	505.84
Nebraska Department of Revenue	State Income Tax	4,420.21
Nebraska Health & Human Services	State Institutions Funding	1,101.00
Nebraska Notary Association	Supplies, County Attorney	151.29
Nebraska Public Power District	Utilities, Planning and Zoning	117.63
Nebraska Public Power District	Utilities, Veterans' Service Office	65.07
Nebraska Real Property Appraiser Board	License Renewal, County Assessor	200.00
Nebraska Tech & Telecom Inc.	Telephone Services, Probation	3.37
Roger Nelson	Jury Fees, District Court	163.20
New American Center	Annual Funding	20,000.00
NMG LLC	Medical Services, County Jail	1,229.00
Norfolk Daily News	Publication Costs	172.54
Norfolk Winair Company	Supplies, County Jail	21.60
Northeast Nebraska Juvenile Services Inc.	Board of Juveniles, Juvenile Detention	21,475.00
Oasis Counseling International	Services, Juvenile Diversion	762.21
Lorena Odey	Jury Fees, District Court	99.10
Valorie Olson	Court Reporting, Mental Health	100.00
Sharon Peterson	Jury Fees, District Court	99.10
Sherry Peterson	Mileage, Juvenile Diversion	167.32
Phillips 66	Fuel, County Sheriff	652.81
Pierce County Court	Copies, Law Enforcement	3.00
Pierce County District Court	Copies, Law Enforcement	4.75
Pizza Hut	Witness Meals, Law Enforcement	33.78
Platte County Court	Copies, Law Enforcement	2.25
Polk City Directories	Publication, County Sheriff	284.50
Joe Prather	Uniform, County Sheriff	85.58
PS Auto Parts	Supplies, County Jail	12.00

Quartermaster Inc.	Equipment, County Jail	23.59
Qwest	Telephone Service, District Judge	101.68
Qwest	Telephone Service, Probation	124.56
Rafael Rayos	Meals, County Jail	21.40
Correen Ritterbush	Jury Fees, District Court	99.10
Kyle Ruh	Witness Fees, County Court	20.97
Joseph Rutjens	Jury Fees, District Court	147.60
Matthew Sazama	Jury Fees, District Court	99.10
Marjorie Schaffer	Meals, Lodging, Registration, Mileage, District Court	238.62
Schmitz Pest Services	Services, County Jail	200.00
Wayne Schott	Jury Fees, District Court	70.00
Jessica Schulte	Jury Fees, District Court	99.10
Schumaker Body Shop	Repairs, County Sheriff	250.00
Share Corp	Supplies, Courthouse	362.60
Shell Fleet Plus	Fuel, Planning and Zoning	192.56
Shell Fleet Plus	Fuel, Reappraisal	165.10
Shell Fleet Plus	Fuel, County Sheriff	2,467.19
Joette Sokol	Jury Fees, District Court	99.10
Rita Solorio Garcia	Jury Fees, District Court	35.00
Jean Starks	Jury Fees, District Court	99.10
State of Nebraska Department Correctional Services	Medical Services, County Jail	223.83
State of Nebraska DAS IMServices	Data Processing Costs, County Sheriff	1.99
Subway	Jury Meals, District Court	86.51
TO Haas Tire	Repairs, County Sheriff	607.23
Telebeep	Repairs, County Jail	324.00
The Day Companies	Rent, Probation	2,400.00
Rodney Thompson	Jury Fees, District Court	171.93
Tilden Citizen Meadow Grove News	Publication Costs, Planning and Zoning	26.10
United Bank of Iowa	Equipment Rental, Probation	316.00
United States Postal Services	Postage, Probation	1,334.00
Brett Walker	Mileage, Juvenile Diversion	69.84
Washington County Court	Copies, Law Enforcement	3.50
Wayne County Clerk	Probation Costs, Probation	34,503.22
Robert Anthony Wells	Jury Fees, District Court	99.10
West Payment Center	Publication, Law Library	158.00
Western Office Plus	Supplies, District Court	58.83
Western Office Plus	Supplies, County Sheriff	174.88
Western Office Plus	Supplies, Probation	29.57
Vlasta Whyte	Prior Service Benefits	16.00
CA Wilbur, D.D.S.	Dental Services, County Jail	131.00
Anthony Wisnieski	Jury Fees, District Court	99.10
York General Hospital	Medical Services, County Jail	128.00
Zippy Lube	Repairs, County Sheriff	51.53

ROAD/BRIDGE FUND

Total Net Payroll		25,583.35
Alltel	Telephone Service, District #2	55.96
American Family Life Assurance Company	Insurance Premiums	187.77
Ameritas Life Insurance Corporation	Employee Share Retirement	1,503.43
Ameritas Life Insurance Corporation	Employer Share Retirement	2,255.16
Ameritas Life Insurance Corporation	Insurance Premiums	60.34
Aquila	Gas Service, District #1, #2, #3	269.76
B's Enterprises	Culverts, Blades, Signs, District #1, #2	18,463.80
Bankers United Life Assurance Company	Insurance Premiums	44.58
Battle Creek Farmers Coop	Fuel, District #3	9,425.78
Blue Cross Blue Shield of Nebraska	Insurance Premiums, District #1, #2, #3	25,765.16
Bomgaars	Supplies, District #1, #2	162.32
Colonial Life and Accident Insurance	Insurance Premiums	90.11
Dinkel Implement Company	Repairs, District #3	2,598.80
Fastenal Company	Repairs, District #3	74.87
First Concord Benefits Group	Flexible Benefits Plan	582.73
First Nebraska Trust	Equipment Rental, District #2	4,963.98
Frontier	Telephone Services, District #1, #3	202.01
Gerhold Concrete Company Inc.	Concrete, District #2	284.20
Green Line Equipment	Equipment Rental, District #2, #3	70.60
Hartford Life Insurance Company	Deferred Compensation	40.00
John Deere Credit	Equipment Rental, District #2	3,128.45
Johnson Engineering Company	Services, District #1, #2, #3	650.00
Kayton International Inc.	Repairs, District #2	4.73
Ken's Trailer Sales & Repair	Repairs, District #2	26.50
Ervin Klentz	Prior Service Benefits, District #2	13.00
Linweld Inc.	Supplies, District #1, #3	448.34
Madison County Clerk	Federal Tax Deposit	7,615.08
Matteo Sand & Gravel Co. Inc.	Road Gravel, District #2, #3	12,358.43
Jerry McCallum	Internet Services, District #1	137.85
Medical Enterprises Inc.	Drug Tests, District #1	124.60
Menards	Supplies, District #1, #2, #3	168.96
Midwest Service and Sales Co.	Repairs, District #3	4,428.54
Nebraska Child Support Payment Center	Garnish of Wages	230.77
Nebraska Department of Revenue	State Income Tax	972.38

Nebraska Harvestore Systems Inc.	Repairs, District #1	800.00
Nebraska Machinery Company	Repairs, District #2, #3	351.42
Nebraska Public Power District	Electrical Services, District #2	119.21
NMG, LLC	Drug Tests, District #1	77.00
Justin Petersen	Commercial Drivers License, District #3	55.00
Ridder Repair Inc.	Repairs, District #2	408.36
Sherwin Williams	Supplies, District #2	147.10
Sidump'r Trailer Company	Repairs, District #2	67.00
Telebeep Wireless	Repairs, District #1	20.00
Truck Center of Norfolk	Repairs, District #2	16.79
United Rentals	Repairs, District #2	32.22
Zee Medical Service	Supplies, District #2	63.20

FEDERAL AID SECONDARY FUND

Johnson Engineering Company	Services	2,370.00
Matteo Sand and Gravel Company Inc.	Gravel	3,403.88
Joyce and Larry Obst	Right of Way Purchase	2,360.00

VISITORS PROMOTION FUND

Norfolk Area Chamber of Commerce	Administrative Expense	6,765.07
Norfolk Comedy Festival	Grant	5,000.00

VISITORS IMPROVEMENT FUND

Norfolk Area Chamber of Commerce	Administrative Expense	4,050.53
Norfolk Comedy Festival	Grant	5,000.00

DRUG TESTING FUND

Nebraska Public Health Environment Lab	Drug Test	77.00
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LAW ENFORCEMENT OPERATING FUND

Madison County Sheriff	Supplies	329.25
T-Netix	Telephone Services	5,250.00

DRUG COURT FUND

Jerry's Standard Service	Fuel Vouchers	200.00
Norfolk 7 Theater	Movie Vouchers	100.00
Redwood Toxicology Laboratory	Drug Testing	24.95
Brett Walker	Meals, Training	250.00

NOXIOUS WEED FUND

Total Net Payroll		2,202.05
Ameritas Life Insurance Corporation	Employee Share Retirement	88.88
Ameritas Life Insurance Corporation	Employer Share Retirement	133.35
B & B Cycle Inc.	Repairs	30.00
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,182.51
Bomgaars	Repairs	90.74
Cableone	Internet Service	49.00
DAS Central Finance	Telephone Services	46.37
Eudell Feldman	Mileage, Registration	37.16
John's Disposal Inc.	Garbage Service	25.00
August Klug	Mileage	14.07
Madison County Clerk	Federal Tax Deposit	553.71
Delbert Meisinger	Mileage, Registration	21.64
Nebraska Department of Revenue	State Income Tax	58.48
Norfolk Daily News	Publication Costs	7.20
Earl Reeves	Mileage, Registrations	146.29
Orin Rinkel	Mileage, Registrations	39.10
C.J. Rudnick	Registrations, Software	52.19
Zee Medical Service	Supplies	25.50

911 EMERGENCY FUND

Frontier	Telephone Services	160.56
Qwest	Telephone Services	517.76

Motion by Klein and second by Uhlir that the claims as audited be approved and that checks be drawn for payment. Roll call vote: Ayes, McCallum, Uhlir, and Klein. Nays, none. Motion carried.

The Board adjourned at 10:32 A.M. to Wednesday, November 14, 2007 at 9:30 A.M.

County Clerk

Chairman