

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

April 12, 2022

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

Advance notice of meeting was published in the Thursday, April 7, 2022, 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 Ronald Schmidt 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 Ron Schmidt, Eric Stinson, and Troy Uhlir, County Assessor Jeff Hackerott, County Treasurer Donna Primrose, and County Clerk Anne Pruss.

Motion made by Uhlir and seconded by Schmidt to approve the minutes of the March 1, 2022, meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott explained that once every four years, organizations are required to file a Form 451 exemption application form and the following three years a form can be submitted to re-affirm that the applicant is requesting continued exemption. He reported that organizations qualify for exemption if the property is:

- 1) Owned by educational, religious, charitable or cemetery organizations
- 2) Used exclusively for educational, religious, charitable or cemetery organizations
- 3) Not owned or used for financial gain or profit to either the owner or user
- 4) Not used for the sale of alcoholic beverage for more than 20 hours per week; and
- 5) Not owned or used by an organization which discriminates in membership or employment based on race, color, or national origin

Chairman Schmidt opened a public hearing at 9:01 A.M. to receive testimony regarding exemption applications submitted by educational, religious, and charitable organizations: Apostolic Assembly of the Faith, Midtown Health Center Inc., Newman Grove Community Club, The Salvation Army, Women's Empowering Life Line Inc., and VSL Norfolk, LLC, dba Heritage of Bel Air.

Hearing was closed at 9:03 A.M.

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After discussion, a motion was made by Uhlir and seconded by Stinson to table all application until April 26, 2022 Board of Equalization meeting until all organization are notified and are in attendance of hearing. Roll call vote: Ayes, Stinson, Schmidt, Stinson and Uhlir. Nays, none. Motion carried.

Chairman Schmidt opened a public hearing at 9:03 A.M. to receive testimony regarding the following motor vehicle exemption applications:

The Link, Inc., 1001 West Norfolk Avenue, Norfolk	2016 Ford Passenger Van
Mosaic, 105 East Norfolk Avenue, Norfolk	2010 Dodge Caravan, and 2016 Dodge Caravan
Norfolk Catholic School, 2300 West Madison Avenue, Norfolk	1980 Asve, 2002 Chevy Bus, 2005 Chevy Van, 2010 Dodge Van, 2010 International Bus, 2012 Dodge Van, 2013 Dodge Van, 2014 H&H Trailer, 2015 Dodge Van & 2019 Thomas Bus
Norfolk Rescue Mission, Inc., 111 North 9 th Street, Norfolk	1992 Ford F-150, & 2006 Ford Van
Women's Empowering Life Line, 1203 South 8 th Street, Norfolk	2010 Ford Econoline Wagon E350, 2014 GMC Acadia, 2014 Chevy Traverse LTZ, 2015 Ford Fusion, 2015 Ford Transit, 2017 Buick Enclave, & 2019 Ford Transit

County Treasurer Donna Primrose reported that the vehicle exemption applications are for renewals. No public comments were received during the hearing. Chairman Schmidt closed the hearing at 9:05 A.M.

Motion was made by Stinson and seconded by Uhlir to approve the motor vehicle exemption applications as submitted. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3831: Angel & Eufrocina Mercado, 713 South 12th Street, Norfolk
Addition to tax rolls in the amount of \$469.12 for correction of 2021 personal property taxes after previous owner selling prior to deadline.
- #3832: DJ Software Specialties, 904 Wildwood Street, Norfolk
Additions to the tax rolls in the amount of \$78.44 for correction of the 2021 personal property taxes corrected after seeing a 2021 list showing purchases not previously taxed.
- #3833: RBB, LLC, P.O. Box 407, Norfolk
Deduction to the tax rolls in the amount of \$34,907.62 for correction of the 2020 personal property taxes corrected after leased items were double taxed.
- #3834: RBB, LLC, P.O. Box 407, Norfolk
Deduction to the tax rolls in the amount of \$27,583.26 for correction of the 2021 personal property taxes corrected after leased items were double taxed.
- #3835: Jewell & Collins, 105 South 2nd Street, Norfolk
Additions to the tax rolls in the amount of \$113.24 for correction of the 2021 personal property taxes corrected after seeing a 2021 list showing purchases not previously taxed.
- #3836: Donald Wayne, LLC, 2606 South 13th Street, Building A, Norfolk
Deduction to the tax rolls in the amount of \$161.02 for correction of the 2021 personal property taxes corrected after being doubled taxed.
- #3837: KB Lawncare, 108 Vista Road, Norfolk
Additions to the tax rolls in the amount of \$40.30 for correction of the 2022 personal property taxes due to sale of business.
- #3838: 3-D Power Sport Repair & Sales, 1108 Riverside Blvd., Suite A, Norfolk
Additions to the tax rolls in the amount of \$44.90 for correction of the 2021 personal property taxes corrected after seeing a 2021 list showing purchases not previously taxed.
- #3839: Jerry's Sinclair, 1224 West Michigan Avenue, Norfolk
Additions to the tax rolls in the amount of \$218.48 for correction of the 2021 personal property taxes corrected after seeing a 2021 list showing purchases not previously taxed.
- #3840: Shell Creek Market, LLC, P.O. Box 338, Newman Grove
Additions to the tax rolls in the amount of \$268.94 for correction of the 2021 personal property taxes corrected after seeing a 2021 list showing purchases not previously taxed.
- #3841: Hugh H. Hinrichs, 111 Corto Street, Norfolk
Deduction to the tax rolls in the amount of \$2,176.30 for correction to the 2021 real estate taxes after receiving letter from the State of Nebraska lowering the 2019 Homestead Exemption 100%.
- #3842: ABC Mobile Storage, LLC, P.O. Box 461, Norfolk
Deduction to the tax rolls in the amount of \$15.56 for correction of the 2021 personal property taxes due to sale of business in 2020.

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- #3843: Enola Farms, Inc., 55343 833rd Road, Norfolk
Additions to the tax rolls in the amount of \$1,574.20 for correction of the 2021 personal property taxes due to adding an item that was omitted in previous year.
- #3844: Renner Farms, Inc., 102 Regal Way, Norfolk
Additions to the tax rolls in the amount of \$240.24 for correction of the 2021 personal property taxes due to items not previously taxed.
- #3845: Connie Magnussen, 1609 Troon Street, Norfolk
Additions to the tax rolls in the amount of \$67.28 for correction of the 2021 personal property taxes due to items not previously taxed.
- #3846: Werner Properties, 83831 551st Avenue, Norfolk
Additions to the tax rolls in the amount of \$44.94 for correction of the 2019 personal property taxes due after submission of 2019 depreciation worksheet.
- #3847: Werner Properties, 83831 551st Avenue, Norfolk
Additions to the tax rolls in the amount of \$35.92 for correction of the 2020 personal property taxes due after submission of 2020 depreciation worksheet.
- #3848: Werner Properties, 83831 551st Avenue, Norfolk
Additions to the tax rolls in the amount of \$173.08 for correction of the 2021 personal property taxes due after submission of 2021 depreciation worksheet

After discussion, a motion was made by Uhlir and seconded by Stinson to approve the foregoing tax list correction as submitted. Roll call vote: Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Chairman Schmidt adjourned the meeting at 9:14 A.M.

ATTEST:

County Clerk Anne M. Pruss

Ron Schmidt, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

April 12, 2022

The Board of County Commissioners of Madison County, Nebraska met in regular session at 9:30 A.M.

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Advanced notice of meeting was published in the Thursday, April 7, 2022 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.

Following a moment of Silence and the Pledge of Allegiance to the flag of the United States of America, Chairman Troy Uhler called the meeting to order and notified the public of the copy of the Open Meetings Act posted in the meeting room.

Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhler, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, and Planning & Zoning Administrator Heather McWhorter, Norfolk Daily News reporter Jerry Guenther, WJAG reporter Paul Hughes, and NCN report Jeremy Skiba.

Commissioner Schmidt read the following consent agenda items into the record:

- 1) Approval of minutes of March 29, 2022 meeting
- 2) Approval of agreement with Farris Engineering in the amount of \$41,500.00 for engineering serves for the design of the Courthouse HVAC system
- 3) Approval of Interlocal agreement with the City of Norfolk for the City to fulfill all of County requirements of the Nebraska Department of Transportation (NDOT) Trails agreement for the Benjamin Avenue Trail project
- 4) Approval of Trail Agreement No. XL2206 with Nebraska Department of Transportation (NDOT) for Benjamin Avenue Trail
- 5) Acknowledge receipt of audited financial statements for the fiscal year ending June 30, 2021
- 6) Authorization to reject all bids for culvert pipe for 2022-2023 fiscal year
- 7) Authorization to reject all bids for grader blades for 2022-2023 fiscal year
- 8) Authorization to reject all bids for armor coat and road gravel for 2022-2023 fiscal year
- 9) Award of contract to furnish asphaltic materials to Jebro, Inc. Sioux City, Iowa for 2022-2023 fiscal year
- 10)

RESOLUTION #2022-11

WHEREAS, Check No. 22030032, dated March 1, 2022, and drawn on the General Fund in the amount of six hundred ninety-three dollars and fifty-eight cents (\$693.58), was made payable to Fitzgerald, Vetter, Temple, Bartell & Henderson, P.O. Box 1407, Norfolk, Nebraska 68701, and

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WHEREAS, Fitzgerald, Vetter, Temple, Bartell & Henderson requested cancellation of duplicate payment made by the county,

NOW, THEREFORE, BE IT RESOLVED that Check No. 22030032, dated March 1, 2022, and drawn on the General Fund in the amount of six hundred ninety-three dollars and fifty-eight cents (\$693.58) is hereby cancelled.

Motion made by Stinson and seconded by Schmidt to approve the consent agenda for the meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Motion made by Stinson and seconded by Schmidt to approve the regular agenda for the meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Planning and Zoning Administrator Heather McWhorter explained that Penny Korth for a Conditional Use Permit to operate an official office for REST Ag & Auction and to temporarily park online auction equipment in Section 29-24-2, which is located at 54778 Hwy 275, Norfolk. Ms. McWhorter stated that the applicant would like to have an official office for REST Ag and Auction and temporarily park online auction equipment.

Chairman Uhlir opened the hearing at 9:33 A.M. to receive comments from citizens that were in favor concerning an application of Marx Repair, LLC for a renewal of a Conditional Use Permit to operate an Ag equipment sales and service business on property described as part of SW ¼ of the SE ¼ Section 7-23-2, which is located at 54659 838th Road, Battle Creek. Bill Marx stated he received approval for a CUP in January 2012 (Resolution #2012-3) for a period of ten years and has been operating his business for an approximately 13 years. He said that he is here to receive approval to continue with his current permit and updating some of the wording.

Planning and Zoning Administrator Heather McWhorter stated that the purpose of the hearing is to receive public comments concerning the application. She stated that Mr. Marx received approval for a CUP permit in January 2012 for a period of ten years and has been operating this business for a total of approximately 13 years. She advised that this hearing is for approval of continuing his current permit and updating some of the language. She stated that she was aware of any violations or complaints that have been filed regarding this current permit.

No one spoke in opposition to the application

Chairman Uhlir closed the hearing at 9:37 A.M.

After discussion, the following resolution was introduced:

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RESOLUTION #2022-12

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR CERTAIN LAND LOCATED IN THE COUNTY OF MADISON, NEBRASKA UNDER AUTHORITY GRANTED BY THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTION AND LEGISLATIVE BILL 186 (1978)

WHEREAS, a recommendation has been received from the Madison County Joint Planning Commission and

WHEREAS, notice of public hearing was published in the April 1, 2022, edition of The Norfolk Daily News, and a public hearing was held by law.

WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners have established the following Statement of Finding of Facts:

1. The application is consistent with the Madison County Comprehensive Plan.
2. The application is consistent with the Madison County Zoning and Subdivision Regulations and zoning map.
3. Mr. Marx has experience in this kind of work.
4. Mr. Marx has operated this business for approximately 13 years on a Conditional Use Permit and has had no complaints filed against him.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a Conditional Use Permit to William Marx to operate an Ag Equipment Sales and Service Business per Article 4, Section 404 Permitted Conditional Uses, 2003 Madison County Zoning and Subdivision Resolution as amended, on the following described land:

Eugene L. Reeves' Third Lot Split in part of the Southwest Quarter of the Southeast Quarter (SW¼SE¼) of Section 7 Township 23 North, Range 2 West of the 6th P.M., Madison County, Nebraska (see attached)

1. This permit is for the sale and repair of Agricultural Equipment Only. Only Ag equipment, including farm trucks, may be repaired.
2. Only equipment being repaired that is too large for the building may be stored outside
3. No oil, antifreeze or other fluids may be disposed of on the ground or through a septic system
4. A sign no larger than six square feet may be placed on the property with a required setback of no less than 25 feet from the edge of the right-of-way or fifty-eight feet from the center of the road
5. No equipment in visible disrepair may be stored outside unless covered.
6. The Conditional Use Permit is granted for a period of ten (10) years and shall be renewed automatically if no verifiable complaints or violations exist.
7. If this property is sold, the Zoning Administrator must be notified thirty (30) days prior to closing

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NOW, THEREFORE, BE IT FURTHER RESOLVED, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown of the Official Zoning Map of Madison County, previously adopted by reference, and said zoning map is hereby reincorporated as a part of the Madison County, Nebraska Zoning and Subdivision Resolution as amended.

Motion made by Schmidt and seconded by Stinson to approve the application of Marx Repair, LLC for a renewal of a Conditional Use Permit to operate an Ag equipment sales and service business on property described as part of SW ¼ of the SE ¼ Section 7-23-2, which is located at 54659 838th Road, Battle Creek. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The Board of Commissioners met with Jeff Stewart, mobility general manager, to determine whether North Fork Area Transit request for \$750,000 from 2021 American Rescue Plan Act funds would qualify from Madison County receipt. Mr. Stewart advised the funds would be used to purchase a building for office space and storage of buses. Chairman Uhlir stated that if their request didn't qualify that he was reluctant to support the request especially if the funds would need to be levied. Mr. Uhlir and County Clerk Anne Pruss advised that the county is obligated to have a Federal Audit completed because of what the county received and wants to make sure that the North Fork Area Transits request qualifies.

Mr. Stewart discussed the local requirements for the grant for rural areas under 5311 program. He advised the funds would be used to store over \$900,000 worth equipment and provide a maintenance area for the busses. Mr. Stewart stated that any federally appropriated funds under grant formulas may be used under the 5310 and 5311 programs for non-urbanized transportation for the disabled and elderly persons. He advised that the organization would \$3.2 million in federal funds if the county would agree to match 20 percent under the agreement. He also stated that Madison County's companies are asking for these services to be able to provide low income family with affordable transportation along with other services throughout the county. Mr. Stewart stated that he has had conversations with Wayne State College, City of Wayne, City of Fremont to provide transportation services with the hopes in the future to Omaha and Lincoln.

Candace Meredith, Nebraska Association of County Officials (NACO), stated that the U.S. Treasury has a revenue loss category for up to \$10 million with many of the county's in Nebraska falling under this. She advised that the county would want to confirm this with the Federal Transportation Administration before committing. She stated that she has contact the FTA with this information and is waiting for a response and hopes to provide the county with this information soon.

Motion made by Schmidt and seconded by Stinson to table a decision until the May 10, 2022 Board of Commissioners meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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The Board met with Toni Hoefler and Barb Hoffmann regarding election integrity. Ms. Hoffmann advised the board that the group is concerned with how Madison County's elections are being fair and honest since this is one of the greatest freedoms Americans have. She stated that one of the biggest concerns are the voting machines being used to count the votes and are being controlled with a wireless device even if they are not connected to the internet. Both Toni Hoefler and Barb Hoffmann provided numerous videos for the board to view supporting their concerns.

Chairman Uhlir advised that he watched the video featuring Larry Ortega, retired rocket scientist, and Col. Shawn Smith, retired election security expert. He also asked how many citizens that were in attendance have seen these videos and most of them had. Ms. Hoffmann along with others questioned whether the machines that Madison County is using are accurate and need to be inspected since most are made by foreign businesses. She stated that according to the Voter Advocacy Commission there were more than 4,100 more people that voted in the 2020 elections that were not registered and so many people received ballots by mail due to COVID-19 pandemic. The group also agreed that the voting machines could be manipulated wirelessly. That the voting machines contain a chip and are unable to be inspected but asked to have all machines inspected for this reason. But until this happens the group would like to have all ballots counted by hand and would be willing to help in this process. The group provided information stating that 10,000 votes could be hand counted within three or four hours and that this is how it was done in the past. Chairman Uhlir stated that there needs to be trust in the voting system. He said that who's to say the people counting the ballots or checking out the machines are individuals that can also be trusted individuals.

Citizens within the group asked how write-in candidate's votes are counted and County Clerk/Election Commissioner Anne Pruss explained. The group asked how long ballots are kept and Ms. Pruss explained that the retention period for elections ballots is for 22 months. Ms. Pruss also explained how Madison County verifies individuals that have died and attaches documentation records for these votes then are marked as removed. One citizen stated that cellphones can actually track the user even if the phone is turned off.

After discussion, many of the individuals stated that they want to make sure that the county's elections are being run honestly in the county and not like what has been seen in other states.

No action taken.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's Fee Report, March 2022
- 3) District Court Fee Report, March, 2022
- 4) Sale of surplus property
- 5) Madison County Planning Department 1st quarter 2022 report
- 6) Board of Commissioners inspection of the Madison County Jail Facility 1st quarter, 2022

The following claims were audited:

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GENERAL FUND		
Advanced Correctional Healthcare	Medical Services, County Jail	13,897.45
Ag Spray Equipment	Parts, Noxious Weed Department	335.35
American Family Life Assurance Company	Insurance Premiums	1,087.09
Apex Therapy	Professional Services, Community Based Grant	854.00
Appeara	Mat Service, Public Defender	33.02
Appeara	Towel & Mop Service, County Jail	74.36
BI Inc.	Electronic Monitoring, Community Based Grant	506.15
Big Country Auto	Vehicle Repairs, Reappraisal	36.72
Big Red Printing	Supplies, County Clerk Election Commissioner	1,085.40
Binswanger Glass	Door Sequencing, Courthouse	144.50
Black Hills Energy	Gas Service, Courthouse	382.88
Black Hills Energy	Gas Service, Jail	1,487.62
Blue Cross Blue Shield of Nebraska	Insurance Premiums	5,232.51
Blueline Security Services, LLC	Security Services, Courthouse	12,000.00
Bob Barker Company, Inc.	Supplies, County Jail	2,509.90
Brady & Amy's	Fuel, Courthouse	128.70
Brady & Amy's	Fuel, Reappraisal	328.13
Brady & Amy's	Fuel, County Sheriff	3,826.99
Champs Inc.	Maintenance Services, County Jail	221.85
Maria Izabel Chavez	Interpreting Services, Public Defender	260.00
Ciox Health	Medical Records, Public Defender	22.20
City of Madison	Utilities, Public Defender	410.33
City of Madison	Utilities, Courthouse	1,973.77
City of Madison	Utilities, County Jail	4,616.96
City of Norfolk	Dispatch Renovation Contract	100,000.00
City of Norfolk	Utilities, Probation Office	58.04
Clerk of the Supreme Court	Filing Fees, District Court	128.00
Colonial Life and Accident Insurance Company	Insurance Premiums	246.33
Constellation Newenergy	Gas Service, Planning and Zoning	47.16

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Constellation Newenergy	Gas Service, Noxious Weeds	47.15
Cornhusker Auto Center	Repairs, County Sheriff	55.95
Cubby's	Fuel, Planning and Zoning	150.87
Cubby's	Fuel, Extension Office	116.30
Cubby's	Fuel, Noxious Weeds	157.71
Culligan	Supplies, Juvenile Accountability	10.50
Culligan	Supplies, Probation Office	77.00
Cuming County Clerk	Contract Services, Community Based Grant	2,718.14
Custom Sports	Uniforms, County Sheriff	514.00
DAS State Accounting	Network Services, County Attorney	9.45
DMAS Janitorial	Cleaning Services, Courthouse	800.00
dwb, Inc.	Communication Room Upgrades, Courthouse	94,448.25
Eakes Office Solutions	Supplies, District Court	52.33
Eakes Office Solutions	Supplies, County Sheriff	1,052.36
Eakes Office Solutions	Supplies, County Attorney	222.86
Eakes Office Solutions	Supplies, Juvenile Accountability	128.34
Eakes Office Solutions	Supplies, Probation Office	51.91
Egan Supply, Co.	Supplies, County Jail	954.64
Election Systems & Software	Thumb Drives & Additional Ballots, Election Commissioner	3,640.50
Electronic Engineering	Supplies, County Jail	3,927.65
Elite Office Products	Copier Contract, Extension Office	129.00
Ewalt Law Office, PC, LLO	Contractual Legal Services	12,500.00
Farmer's Pride	Fuel, County Sheriff	1,030.13
Field's Hardware	Supplies, Courthouse	177.46
Field's Hardware	Supplies, County Jail	1,054.10
First Concord Benefits Group LLC	Deductible Buy Down Costs, Administration Fees, Flex Plan	8,893.03
Galls, Inc.	Uniforms, County Jail	51.06
Ana Garcia	Interpreting Services, Community Based Grant	30.00
Yvonne Gerrard	Cleaning Services, Probation Office	372.50
Global Equipment Company	Supplies, County Jail	29.39

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Gordy's Towing & Repair	Tires, Repairs, County Sheriff	271.92
Great Plains Reporting Company	Certified Copies, Law Enforcement	76.05
Hometown Leasing	Copier Lease, Probation Office	544.02
Carey Hopkins	Mileage, Community Based Grant	59.09
Jack's Uniforms & Equipment	Uniforms, Supplies, County Jail	389.59
Lynette Kasik	Cell Phone Usage, County Sheriff	50.00
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Madison County Clerk	Tax Deposit, Retirement	89,234.20
Madison County Clerk of District Court	Filing Fees, District Court	1,107.00
Madison County Court	Filing Fees, County Court	1,048.00
Madison County Sheriff Inmate Fund	Uniforms, Telephone Service, County Jail	175.23
Madison County Sheriff	Civil Process Fees, County Court	361.32
Madison County Sheriff	Civil Process Fees, District Court	865.57
Madison County Sheriff	Mileage, Mental Health	56.92
Madison County Sheriff	Court Costs, Mental Health	44.92
Madison National Life Insurance Company Inc.	Insurance Premiums	286.87
Madison Star Mail	Advertising, Courthouse	607.50
Mahoney Fire Sprinkler, Inc.	Repairs, County Jail	860.00
Mahoney Fire Sprinkler, Inc.	Sprinklers, County Jail	5,400.00
Christal McDonald	Transcript, Law Enforcement	50.00
Menards	Supplies, Planning & Zoning	11.58
Menards	Supplies, County Jail	37.96
Menards	Supplies, Noxious Weeds	11.59
Menards	Supplies, Courthouse	348.42
Metcalf Paint, LLC	Painting Services, Courthouse	4,823.00
Jared Michaels	Witness Fees & Mileage, District Court	75.10
Microfilm Imaging Systems, Inc.	Scanning Services, District Court	12.00
Midtown Health Center	Quarterly Administration Fees, General Assistance	8,138.72
Midtown Health Center	Quarterly Clinic Funding, General Assistance	22,500.00
Midwest Connect	Early Voter Postcards, Election Commissioner	1,898.50

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MIPS, Inc.	Data Processing Costs, County Clerk	640.48
MIPS, Inc.	Data Conversion, Equipment Lease, Register of Deeds	540.00
National Public Safety Information Bureau	Directories, County Sheriff	298.00
Nationwide Retirement Solutions	Deferred Compensation	2,300.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska State Patrol	License and User Fees, County Sheriff	1,168.50
Norfolk Daily News	Publication Costs, Election Commissioner	503.75
Norfolk Daily News	Publication Costs, County Offices	236.85
Mike O'Brien	Mileage, Community Based Grant	62.01
One Office Solution	Supplies, County Clerk	49.99
One Office Solution	Supplies, County Assessor	28.07
One Office Solution	Supplies, Election Commissioner	50.00
One Office Solution	Supplies, Veterans Service	13.61
Osborne Motors, Inc.	Vehicle Repairs, County Sheriff	619.98
PIP Marketing Signs Print	Ballot Envelopes, Election Commissioner	3,134.05
Pitney Bowes, Inc.	Supplies, Courthouse	783.24
Precision IT	Supplies, County Assessor	89.99
Precision IT	Computer Equipment, Election Commissioner	1,024.00
Precision IT	Equipment, County Sheriff	29.54
Precision IT	Equipment, Subscription, Supplies, Probation Office	51.00
Precision IT	Contract Services, County Offices	6,225.10
Precision IT	IT Services Fairgrounds, County Offices	2,688.39
Priority Communications & Solutions	Telephone Repairs, Courthouse	126.00
PT Holdings	Rent, Juvenile Accountability	2,150.00
Quality Dry Cleaners	Dry Cleaning Services, District Court	11.68
Ramada Inn Kearney	Lodging, Noxious Weeds	158.00
Region IV, Inc.	Quarterly Funding	9,147.75
Relix Inc. dba Lexis Nexis	Subscription, County Attorney	666.00
Jorge Rodriguez	Mileage, Community Based Grant	86.58
Mary Rohrich	Cleaning Services, Probation Office	72.50

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Alison Russman	Mileage, Community Based Grant	203.52
Sanne Repair	Repairs, Tires, County Sheriff	500.00
Sixta C. Sass	Interpreting Services, Public Defender	150.00
Carlotta Sawle	Mileage, County Clerk	43.88
Schroeder Land Surveying	Surveying Services, Equipment Rent, County Surveyor	926.00
Short Stop	Fuel, County Sheriff	563.52
Joseph Smith	Mileage, Law Enforcement	911.47
Stinson Upholstery	Repairs	123.90
Nicole Stolpe	Witness Fees, Law Enforcement	140.83
Tanya Stolpe	Witness Fees, Law Enforcement	140.25
Summit Food Service LLC	Inmate Meals, County Jail	8,470.70
Donald Svitak	Mileage, Reimbursements, Noxious Weeds	232.51
The Glass Edge	Services, Probation Office	512.00
US Bank Corporate Payment System	Computer Software, Juvenile Accountability	90.94
Daisy Valle	Cleaning Services, Probation Office	145.00
Mercedes Vasquez	Witness Fees, Law Enforcement	140.25
Verizon Wireless	Telephone Service, Extension Office	443.54
Verizon Wireless	Telephone Service, Probation Office	40.01
Verizon Wireless	Telephone Service, Noxious Weeds	50.88
Verizon Wireless	Telephone Service, Community Based Grant	219.20
Vision Service Plan	Insurance Premiums	491.76
Derek Volker	Tutoring Services, Juvenile Accountability	220.00
Derek Volker	Tutoring Services, Community Based Grant	80.00
Waste Connections of Nebraska	Waste Removal, Extension Office	21.11
Waste Connections of Nebraska	Waste Removal, Veteran Service	14.08
Wex Bank	Fuel, County Sheriff	552.38
Wex Bank	Fuel, County Sheriff	4,205.02
Zelle Human Resources Solutions	HR Consulting Services, County Offices	5,132.21
Zodiac Properties, LLC	Rent, Probation Office	12,309.61
	Total General Claims with Payroll	495,339.77

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ROAD/BRIDGE FUND		
Total Net Payroll		34,737.76
Akrs Equipment	Parts	2,790.65
American Family Life Assurance Company	Insurance Premiums	601.21
Appeara	Towel and Uniform Service	690.03
Battle Creek Collision Center	Repairs	276.58
Bauer Built Tire	Tires, Repairs	45,910.40
Black Hills Energy	Gas Service	531.36
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,294.98
Brady & Amy's	Fuel	1,403.96
City of Newman Grove	Utilities	68.00
Colonial Life and Accident Insurance Company	Insurance Premiums	180.16
Constellation Newenergy	Utilities	442.48
Cornhusker Auto Center	Repair Service	597.05
Cornhusker International Trucks, Inc.	Repair Service	437.98
Dale R. Johnson Ent Inc.	Gravel	5,211.82
Dinkel Implement Company	Parts, Repair Service	6,061.00
Electrical Engineering & Equipment	Parts	52.00
Fastenal Company	Tools	6.50
Filter Care of Nebraska Ltd.	Repair Service	278.75
First Concord Benefits Group	Deductible Buy Down Costs, Administration Fees, Flex Plan	2,088.56
Hoskins MFG Co., Inc.	Repair Service	302.54
Island Supply Welding Company	Shop Supplies	29.76
John M. Ellsworth Co., Inc.	Parts	125.40
Ken's Trailer Sales & Repair	Parts	1,321.63
Kimball Midwest	Shop Supplies	511.70
Madison County Clerk	Tax Deposit, Retirement	17,098.18
Madison National Life Insurance Company, Inc.	Insurance Premiums	49.52
Matheson Tri-Gas, Inc.	Shop Supplies	3,854.58

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Nationwide Retirement Solutions	Deferred Compensation	1,175.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Harvestore Systems	Shop Supplies	213.52
Nebraska Public Power District	Utilities	131.89
Nextling Internet	Internet Service	15.00
NMC Exchange, LLC	Parts	127.17
Norfolk Napa	Parts	974.06
Northeast Nebraska Solid Waste Coalition	Waste Removal Services	222.96
One Office Solution	Office Supplies	19.66
Pinkelman Truck & Trailer	Parts, Repair Service	315.00
Power Plan	Shop Supplies	2,247.72
Prime Sanitations	Waste Removal Services	58.50
Road Builders Machinery & Supply	Parts	5,228.89
Scheer's Ace Hardware	Tools	131.96
Seals and Service, LLC	Parts	584.69
Sioux City Tarp, Inc.	Repair Service	705.64
T-Bone North	Fuel	1,745.16
Theo's Corner	Fuel	288.22
Thies Garage and Sandblasting, LLC	Services	1,185.00
Truck Center Companies	Parts	246.29
Vision Service Plan	Insurance Premiums	125.62
Charles Voecks	Reimbursements, tools	100.00
Weldon Parts, Inc.	Parts	603.52
Zoubek Oil Company, Inc.	Fuel	1,943.26
	Total Road/Bridge Claims with Payroll	145,436.51
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	9,749.84
	Total Visitors Promotion Fund	9,749.84

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VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	7,178.17
	Total Visitors Improvement Fund	7,178.17
REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND		
MIPS	Data Processing Costs, Register of Deeds	568.24
	Total Register of Deeds Preservation & Modernization Fund	568.24
DRUG TESTING FUND		
Top Quality Glove	Supplies	198.50
	Total Drug Testing Fund	198.50
LAW ENFORCEMENT OPERATING FUND		
Bob Barker Company, Inc.	Supplies, County Jail	149.76
Encartele, Inc.	Telephone Cards, County Jail	6000.00
Madison County Sheriff Inmate Fund	Subscriptions, County Jail	452.89
	Total Law Enforcement Operating Fund	6,602.65
DRUG COURT FUND		
NMG LLC dba Norfolk Works	Drug Screening	170.00
	Total Drug Court Fund	170.00

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

The Board adjourned at 12:25 P.M. to Tuesday, April 26, 2022, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners