

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

May 10, 2022

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

Advance notice of meeting was published in the Thursday, May 5, 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, and County Clerk Anne Pruss.

Motion made by Uhlir and seconded by Schmidt to approve the minutes of the April 12, 2022, meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3849: Lonnie L. and Clare E. Kleensang, 1105 South 11th Street, Norfolk
Addition to tax rolls in the amount of \$30.84 for correction of 2021 personal property taxes after seeing a 2021 depreciation worksheet.
- #3850: Lonnie L. and Clare E. Kleensang, 1105 South 11th Street, Norfolk
Addition to tax rolls in the amount of \$36.24 for correction of 2020 personal property taxes after seeing a 2020 depreciation worksheet.
- #3851: Lonnie L. and Clare E. Kleensang, 1105 South 11th Street, Norfolk
Addition to tax rolls in the amount of \$45.10 for correction of 2021 personal property taxes after seeing a 2021 depreciation worksheet.
- #3852: Steven and Margaret Rutjens, PO Box 301 Tilden
Addition to tax rolls in the amount of \$146.04 for correction of 2021 personal property tax rolls.
- #3853: Right At Home, 100 North 34th Street, Ste. D, Norfolk
Addition to tax rolls in the amount of \$85.66 for correction of 2020 personal property tax rolls.
- #3854: Right At Home, 100 North 34th Street, Ste. D, Norfolk
Addition to tax rolls in the amount of \$199.06 for correction of 2021 personal property tax rolls.

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- #3855: Allan Belina, 54525 832nd Road, Madison
Additions to the tax rolls in the amount of \$40.30 for correction of the 2022 personal property taxes due to sale of business.
- #3856: Ag Spread, LLC, 54675 823rd Road, Humphrey
Additions to the tax rolls in the amount of \$2,264.84 for correction of the 2021 personal property taxes corrected after seeing 2021 depreciation schedule worksheet.
- #3857: Complete Floors, Inc., 1019 West Monroe Avenue, Norfolk
Additions to the tax rolls in the amount of \$459.64 for correction of the 2021 personal property taxes corrected after seeing a 2021 list showing purchases not previously taxed.
- #3858: Randell L. Mather, 508 Grove Avenue, Meadow Grove
Additions to the tax rolls in the amount of \$383.56 for correction of the 2021 personal property taxes corrected due to clerical error.

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 9:08 A.M.

ATTEST:

County Clerk Anne M. Pruss

Ron Schmidt, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

May 10, 2022

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

Advanced notice of meeting was published in the Thursday, May 5, 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.

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Following a moment of Silence and the Pledge of Allegiance to the flag of the United States of America, Chairman Troy Uhlir 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 Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, and Norfolk Daily News reporter Jerry Guenther, WJAG reporter Paul Hughes, and NCN report Jeremy Skiba.

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

- 1) Approval of minutes of April 26, 2022
- 2) Approval of agreement with Nebraska Association of County Officials for benefits services provided by Benefits Experts to employees during 2022 open enrollment
- 3) Approval of agreement with Appraisal Services, Inc., Central City, Nebraska for appraisal services for County Assessor with a completion date of June 30, 2022
- 4) Acknowledge receipt of the Continuation Certificate for the Office Bond of Tim Means as Secretary/Treasurer of Meadow Grove Rural Fire District
- 5) Approval of voluntary benefit programs offered by AFLAC, Colonial Life, and Nationwide

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

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

The Commissioners discussed the Blue Cross Blue Shield Health of Nebraska Insurance benefits for county employees for the 2022-2023 fiscal year. Chairman Troy Uhlir explained that after three years with only 3.28% increase in health rates and 0% increase in dental rates in the NACO pool, in 2022-2023 there will be an increase of 17.14% for health insurance and 5.87% for dental insurance base rates. Also, there are changes to the deductibles, copays and out of pocket maximums with the renewal. Chairman Uhlir explained with the change in the deductible increasing to \$2,600 the coinsurance will remain the same but the maximum out of pocket for individuals will be \$12,000. Pharmacy percentages will remain the same but the dollar amounts will increase to \$15-\$35 for generic, \$35-\$70 Preferred brands, \$65-\$100 for Non-preferred brands, and \$95-\$160 for Specialty. The \$6,000 HSA account will increase to \$6,100 with a maximum out of pocket set at \$7,050 for Single and \$14,100 for 2/4 or family plans.

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Commissioner Uhlir stated that he wanted the other commissioners aware that we started out at a 22% increase, but by Blue Cross Blue Shield taking a lower administrative fee, plan changes, increasing deductibles and taking the rest of the balance that was in the cash reserve we were able to bring this down to a 17% increase which amounted to roughly \$340,000 of increased premiums for us. Mike Boden, Benefit Services Manager with NACO also included that there will be benefit changes. Commissioner Schmidt advised that was approximately 2.5 million cost for the benefit. Mr. Boden stated that he has contacted other counties and most of the counties stated that over the past four years there were two years with a zero percent increase, third year was approximately three percent and that they were expecting an increase to occur in the future. But you average the cost over four or five years it averages approximately 5 percent increase.

When asked what the other counties are doing to deal with this increase Mr. Boden, with BCBS stated that with the cost of everything going up and with Covid-19 being a contributing factor some counties they are moving forward with the same plans and not making a lot of change. Several are looking at ways to take advantage of the plan options that are available. At the same time other groups are having a hard time hiring and retaining employees so they are looking at different ways for the employee to contribute towards their health insurance and maybe adjusting some of the contributions from the employer. He stated that counties are planning on making changes and considering a buy down of the HRA account or other changes on how the plan operates.

Commissioner Uhlir also wanted to talk about cost sharing the 003 and now seeing the 17% increase may be due to the fact that in 2020 we were not seeing a lot of elective surgeries being completed due to COVID so in 2021 there was this big push to getting them completed, so now we are seeing a lot of these claims come in more than normal. As a group, we got just over 4,900 participants, and there was some more money spent as we had some high payout cases. So that all kind of added up and when we met back in in April, we were actually upside down for premium in by over 3 million. Uhlir hopefully sees this as one big increase and then everything will level out. Uhlir stated that NACO should have considered a three percent increase. Boden advised that he has seen over 1.6 million involving mom and the two premature babies, high dollar cancer treatments, 2.7 million in COVID treatments, and other high dollar expenses from counties. Boden advised NACO has hired an independent actuary to come in and help track everything, based on a 24 month, 12 month, six month, and three month rolling. Knowing this we are still expecting a negative cash flow in the pool claims coming in then premium but is seeing a trend decreasing now. Boden feels that this will put the pool back in a position where the pool will be a viable option for all the groups.

Uhlir asked the board to provide discussion on this issue. He stated that one option would be to eliminate the \$1,000 buy-down option on the deductible, by eliminating this option could save approximately \$100,000. Currently employees are responsible for the first \$1,500 and the county buy-down \$1,000 of the \$2,500 deductible. He stated by using this option the county is not asking employees to pay more dollars for the coverage and not cutting down the wage increase they might see. He stated that the \$100,000 savings will cut the \$240,000 increase the county will see and then reevaluate next fiscal year with the possibility of increasing the amount employees contribute. Commissioner Stinson agreed with Uhlir but it still effect some individuals but not as much as an increase from the employees. He stated that he would rather see eliminating the buy-down rather than looking at a higher deductible or increasing the amount employees pay. Commissioner Schmidt stated that if the county would be decreasing its cost by \$100,000 is the county use these funds to save the county or are we going to use these funds to help increase employees' wages. Uhlir stated that raises is going to be another issue and knowing that the county is not in line with current pay rates that the county has issues hiring employees at this time. He said that the County can say that the money saved is going to reduce the cost of insurance or is going to increase wages but either way the county will have to address both issues. Stinson said that if the county is taking from here and spending there in reality it's not saving the county dollars but the ultimate goal is to reduce health care costs. Stinson stated that the board is responsibility for taking care of the taxpayers but we are also responsible for taking care of our employees and if we are not taking of the employees it will be difficult to hire new employees. County Clerk Anne

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Pruss stated that over the past couple of years Commissioner Uhlir has reviewed offices budgets and reduced the cost spent by offices to keep the request low. But with the rising cost of supplies and equipment and the increase in employees' wages when evaluating the budget the big question will be how the county will meet these needs along with keeping the levy at the same or keep the increase to a minimum.

Commissioner Uhlir stated that he didn't disagree with Schmidt but if you were to change employment and go to the State of Nebraska, employees will pay \$500 per month for family so you know there is a benefit for working for the county. Most of the individuals seeking employment are younger and are asking for dollars in their checks. Of course, for the older employees that is not the case, they would rather have the insurance coverage. County Clerk Anne Pruss figured that the county has approximately 180 employees and out of those employees 120 are insured under the county's health insurance. Out of those 120 individuals approximately 22 percent actually meet the deductible or go over the \$1,500 so the county contributes \$1,000 to meet the \$2,600 amount.

Commissioner Stinson stated that his ultimate will be based on what's best for our employees and county along with the taxpayers. He continued saying that this could be readdress next with either by contributing to the deductible or some other way. Mrs. Pruss advised the board that with the deductible buy-down that the county contributes the county is also pay \$6.00 per person per month to manage this. This would be another savings for the county.

Uhlir stated we could save about 100k or just over by not joining the buy down. With the savings it was discussed among the commissioners to use it as a pay increase for the employees as it is getting harder to hire people with the current wage being offered. Commissioner Schmidt asked that we take away from this as not saving on the health insurance this is about being more competitive in the labor market for new hire and retention and that this can be readdressed next year. Anne Pruss stated that the last two employees she had hired the minimum she could get was \$15 per hour. That we are going to have to move forward with the way things are going that we have to find a common ground for the employees, county & taxpayers.

After discussion, a motion made by Schmidt and seconded by Uhlir to offer the following health insurance benefits for the 2022-2023 fiscal year to county employees:

1. NACO Blue Cross Blue Shield \$2,600.00 deductible Blue Preferred (PPO) plan with no deductible buy-down;
2. NACO Blue Cross Blue Shield \$6,100.00 high-deductible/HSA plan with the county making no contributions to the HSA account;
3. Requires subscribers with single plans to pay \$20.00 per pay period, 2/4 party plan members to pay \$40.00 per pay period, and family plan members to pay \$50.00 per pay period;
4. Cash-in-lieu payment of \$350.00 per month for single participants and \$500.00 per month for 2/4 party and family participants and require employees who receive cash-in-lieu payments to submit an affidavit of other insurance coverage.
5. County will continue the deductible buy-down until the end of 2022 calendar year and beginning January 1, 2023 the County will longer contribute \$1,000 to the deductible buy-down.

Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) District Court April, 2022 fee report
- 3) CASA 1st quarter, 2022 report
- 4) Northeast Nebraska Economic Development District membership certificate and Thank You note
- 5) Notice of Hearing of Public Hearing from City of Norfolk regarding First Amendment to the Medelmans Lake Area Redevelopment Plan
- 6) Notice of Hearing of Public Hearing from City of Norfolk regarding Redevelopment Plan for the Valley Drive Properties, LLC, Redevelopment Project
- 7) 2021 annual report to governing bodies on Tax Increment Finance (TIF) from Community Development Agency of the City of Norfolk

The following claims were audited:

GENERAL FUND		
Total Net Payroll		166,711.10
A to Z Vac N Sew	Repairs, Parts, Courthouse	439.00
Abe's Detailing & Car Wash	Carpet Cleaning, Courthouse	10,000.00
Advanced Correctional Healthcare	Medical Services, County Jail	14,500.97
Mark Albin	Legal Services, Juvenile Court	318.25
American Family Life Assurance Company	Insurance Premiums	1,054.20
Apex Therapy Services, LLC	Professional Services, Community Based Grant	366.00
Appeara	Mat Service, Public Defender	34.52
Appeara	Towel & Mop Service, County Jail	74.36
Blue Cross Blue Shield of Nebraska	Insurance Premiums	142,545.61
Bob Barker Company, Inc.	Clothing, County Jail	1,272.14
Bomgaars	Supplies, Courthouse	224.22
Bomgaars	Supplies, Parts, Noxious Weed Department	44.56
Brady & Amy's	Fuel, County Sheriff	2,466.62
Brodock LLC	Car Washes, County Sheriff	1,000.00
Brogan Lamlli PC LLO	Legal Services, Juvenile Court	1,287.29
Capital One	Supplies, Juvenile Accountability	125.11
Capital One	Supplies, Community Based Grant	240.18
CenTec Cast Metal Products	Veteran Grave Markers	1,670.43

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Champs Inc.	Repairs, County Jail	728.16
City of Madison	Utilities, Public Defender	360.23
City of Madison	Utilities, Courthouse	2,196.16
City of Madison	Utilities, County Jail	680.49
City of Norfolk	Supplies, County Sheriff	43.75
City of Norfolk	Dispatching Services, Communication Center	97,500.00
CMBA Architects	Contract Services, Communication Room Upgrades	770.00
Colonial Life and Accident Insurance Company	Insurance Premiums	246.33
Com Sprinklers	Repairs, Courthouse	662.00
Constellation Newenergy	Gas Service, Zoning Department	32.27
Constellation Newenergy	Gas Service, Noxious Weed Department	32.26
Cor Therapeutic Services LLC	Professional Services, Community Based Grant	122.00
Courtesy Ford	Vehicle Repairs, County Sheriff	590.72
Culligan	Supplies, Juvenile Accountability	10.50
Culligan	Supplies, Probation Office	77.00
Cuming County Clerk	Contract Services, Community Based Grant	2,347.49
Custom Sports	Uniforms, County Jail	2,580.00
DAS State Accounting	Teletype Service, County Sheriff	224.00
DAS State Accounting	Telephone Service, County Attorney	26.46
DAS State Accounting	Teletype Service, County Jail	224.00
Department of Correctional Services	Boarding Prisoners, County Jail	1,547.95
Eakes Office Solutions	Supplies, Zoning Department	248.12
Eakes Office Solutions	Supplies, Clerk of District Court	33.10
Eakes Office Solutions	Equipment Rental, County Court	54.21
Eakes Office Solutions	Supplies, County Sheriff	50.08
Eakes Office Solutions	Supplies, County Attorney	1,234.23
Eakes Office Solutions	Supplies, County Jail	257.74
Eakes Office Solutions	Supplies, Probation Office	231.06
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, Juvenile Court	501.30
Election Systems & Software	Data Processing Costs, Supplies, Election Commissioner	4,350.47
Ewalt Law Office PC LLO	Contracted Legal Services	12,500.00

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Farmers Pride	Fuel, County Sheriff	899.40
Field's Hardware	Supplies, Election Commissioner	7.74
Field's Hardware	Supplies, Courthouse	70.43
Field's Hardware	Supplies, County Jail	4.39
First Concord Benefits Group LLC	Deductible Buy Down Costs, Administration Fees, Flex Plan	7,683.58
Fitzgerald, Vetter, Temple, Bartell & Henderson	Legal Services, Juvenile Court	323.89
Pam Foltz	Postage, Extension Office	174.00
Yvonne Gerrard	Cleaning Service, Probation Office	200.00
Holiday Inn	Lodging, County Jail	424.80
Hollman Media	Website Hosting & Media Advertising, County Sheriff	350.00
Hollman Media	Website Hosting, County Offices	50.00
Hometown Leasing	Equipment Lease, Probation Office	544.02
Jeffrey Hrouda	Legal Services, Juvenile Court	2,618.35
Jack's Uniforms & Equipment	Supplies, County Sheriff	26.50
Nancy Yochum-Schramm	Depositions, Law Enforcement	296.40
John's Disposal	Waste Removal Services, Probation Office	156.00
Addisen Johnson	Meals, Community Based Grant	31.69
Lynette Kasik	Cell Phone Usage, County Sheriff	50.00
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Patricia LaCroix	Witness Fees, Law Enforcement	300.00
Lancaster County Sheriff	Civil Process Fees, District Court	18.00
Lumen Interpreting and Translation	Interpreting Services, Public Defender	25.00
Christal McDonald	Transcript, District Court	150.00
Madison County Clerk	Tax Deposit, Retirement	88,247.18
Madison County Clerk of District Court	Filing Fees, District Court	1,217.00
Madison County Court	Filing Fees, County Court	1,459.00
Madison County Court Jury		
Amber Acklie	Jury Fees, Mileage, District Court	52.55
Brenna Anderson	Jury Fees, Mileage, District Court	52.55
Kyle Anderson	Jury Fees, Mileage, District Court	52.55
Tina Beller	Jury Fees, Mileage, District Court	52.55

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Cheston Bickley	Jury Fees, Mileage, District Court	38.51
Curtis Bockelman	Jury Fees, Mileage, District Court	52.55
Lori Bohn	Jury Fees, Mileage, District Court	52.55
Mark Buckingham Sr.	Jury Fees, Mileage, District Court	52.55
Angel Caldera	Jury Fees, Mileage, District Court	52.55
Beth Carlson	Jury Fees, Mileage, District Court	52.55
Tyler Cuffe	Jury Fees, Mileage, District Court	52.55
Max Dederman	Jury Fees, Mileage, District Court	52.55
Timothy Defor	Jury Fees, Mileage, District Court	52.55
Susan Dowling	Jury Fees, Mileage, District Court	52.55
Charles Frisch	Jury Fees, Mileage, District Court	52.55
Kristi Hegemann	Jury Fees, Mileage, District Court	37.34
Kimberly Koferer	Jury Fees, Mileage, District Court	52.55
Sharie Jepsen	Jury Fees, Mileage, District Court	52.55
Lori Kellen	Jury Fees, Mileage, District Court	35.00
Justin Kernick	Jury Fees, Mileage, District Court	52.55
Molly Langemeier	Jury Fees, Mileage, District Court	52.55
Cal Liermann	Jury Fees, Mileage, District Court	52.55
Chris Logan	Jury Fees, Mileage, District Court	52.55
Leonard Mach	Jury Fees, Mileage, District Court	52.55
Devan Marshall	Jury Fees, Mileage, District Court	52.55
Loren McGill	Jury Fees, Mileage, District Court	61.91
Larry McIntosh	Jury Fees, Mileage, District Court	81.80
Daniel McNare	Jury Fees, Mileage, District Court	52.55
Rodney Nicolay	Jury Fees, Mileage, District Court	73.03
Megan Novotny	Jury Fees, Mileage, District Court	73.03
Alyssa Obermire	Jury Fees, Mileage, District Court	58.40
Barbara Paloma	Jury Fees, Mileage, District Court	52.55
Jacob Schmeckpeper	Jury Fees, Mileage, District Court	52.55
Karen Severson	Jury Fees, Mileage, District Court	52.55
Drew Smith	Jury Fees, Mileage, District Court	73.03

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Jeffrey Stark	Jury Fees, Mileage, District Court	52.55
Elizabeth Thackston	Jury Fees, Mileage, District Court	52.55
Brad Thornton	Jury Fees, Mileage, District Court	52.55
David Unkel	Jury Fees, Mileage, District Court	52.55
Jack Wattier	Jury Fees, Mileage, District Court	52.55
Madison County Sheriff Inmate Fund	Subscriptions, County Jail	56.00
Madison County Sheriff	Civil Process Fees, County Court	445.81
Madison County Sheriff	Civil Process Fees, District Court	1,741.36
Madison County Sheriff	Civil Process Fees, Mental Health	6.00
Madison County Sheriff	Civil Process Fees, Public Defender	28.46
Madison County Treasurer	Title and Tire Fees, County Sheriff	15.00
Madison National Life Insurance Company Inc.	Insurance Premiums	289.44
Masters Drain Cleaning	Repairs, County Jail	69.00
Maximus Inc.	Professional Services, Cost Allocation Plan	642.42
Menards	Supplies, Extension Office	26.48
Menards	Supplies, County Jail	2.99
Menards	Supplies, Noxious Weed Department	26.97
Microfilm Imaging Systems, Inc.	Equipment Rent, Clerk of District Court	12.00
MIPS, Inc.	Data Processing Costs, County Clerk	640.48
MIPS, Inc.	Data Processing Costs, Register of Deeds	540.00
Dennis Morland	Legal Services, County Court	899.20
Moyer, Moyer & Lafleur	Legal Services, County Court	16.15
Nationwide Retirement Solutions	Deferred Compensation	2,300.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Public Power District	Utilities, Extension Office	523.60
Nebraska Public Power District	Utilities, Noxious Weed Department	349.07
Nebraska.gov	Search Fees, County Attorney	8.50
Norfolk Daily News	Publication Costs, County Offices	7,131.93
Northeast Nebraska Juvenile Services, Inc.	Boarding Juveniles, Juvenile Detention	3,008.75
Mike O'Brien	Mileage, Community Based Grant	23.40
Valorie Olson	Deposition, Public Defender	108.75

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Valorie Olson	Deposition, Law Enforcement	14.50
One Office Solution	Copier Contract, County Assessor	30.26
One Office Solution	Supplies, County Clerk	62.51
One Office Solution	Supplies, Clerk of District Court	28.33
One Office Solution	Supplies, County Court	307.23
One Office Solution	Supplies, County Sheriff	344.67
One Office Solution	Furniture, County Attorney	529.49
One Office Solution	Supplies, Probation Office	26.00
One Office Solution	Copier Contract, Veterans Service Office	13.61
Osborne Motors Inc.	Vehicle Repairs, County Sheriff	550.63
Michael Petersen	Tutoring, Community Based Grant	120.00
Pizza Hut	Jury Meals, District Court	76.57
Precision IT	Supplies, Reappraisal	75.00
Precision IT	IT Services, County Sheriff	29.62
Precision IT	Equipment, IT Services, Probation Office	682.00
Precision IT	Contract Services, County Offices	6,192.42
Presto-X	Pest Control Services, Public Defender	169.00
Priority Communications & Solutions	Telephone Repairs, Courthouse	35.00
Quinn's Quality Reporting, Ltd.	Deposition, Law Enforcement	220.25
Relx Inc. dba Lexis Nexis	Subscription, County Attorney	666.00
Jorge Rodriguez	Mileage, Community Based Grant	35.10
Mary Rohrich	Cleaning Services, Probation Office	217.50
Allison Russman	Mileage, Community Based Grant	208.19
Maria Nievas Salavera	Mileage, Community Based Grant	19.31
Sanne Repair	Vehicle Repairs, Tires, County Sheriff	4,721.60
Security Shredding	Shredding Services, County Attorney	35.00
Short Stop	Fuel, County Sheriff	464.85
Sparklight	Internet Services, Extension Office	94.68
Stratton, DeLay, Doele, Carlson, Buettner & Stover	Legal Services, Juvenile Court	361.00
Stratton, DeLay, Doele, Carlson, Buettner & Stover	Legal Services, District Court	4,314.25
Summit Food Service LLC	Inmate Meals, County Jail	8,217.01

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TeeCo Inc.	Supplies, Zoning Department	14.96
TeeCo Inc.	Supplies, Noxious Weed Department	14.94
Wayne Thress	Transport Services, Law Enforcement	525.00
Tilly's	Fuel, County Sheriff	307.79
University of Nebraska-Lincoln	Computer Equipment, Extension Office	4,520.71
US Bank Corporate Payment System	Lodging, Community Based Grant	1,349.70
US Bank Corporate Payment System	Lodging, Postage, Law Enforcement	136.05
Daisy Valle	Cleaning Services, Probation Office	72.50
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, Community Based Grant	208.83
Verizon Wireless	Router Services, Courthouse	80.02
Vision Service Plan	Insurance Premiums	491.27
Wex Bank	Fuel, County Sheriff	4,627.57
Zelle Human Resource Solutions	Human Resource Consulting Services	5,000.00
Zodiac Properties LLC	Rent, Probation Office	12,309.61
Stephanie Zoubek	Mileage, Community Based Grant	152.69
	Total General Claims with Payroll	660,577.18
ROAD/BRIDGE FUND		
Total Net Payroll		32,928.12
Agri Drain	Bridge Materials	1,482.12
Akrs Equipment	Parts	381.31
American Family Life Assurance Company	Insurance Premiums	601.21
Appeara	Towel and Uniform Service	612.95
B's Enterprises Inc.	Culvert Pipes	49,556.00
Battery Xchange	Parts	159.90
Battle Creek Light & Power	Utilities	338.02
Bauer Built Tire	Tires	1,002.09
Black Hills Energy	Gas Service	185.25
Blue Cross Blue Shield of Nebraska	Insurance Premiums	33,930.91
Bomgaars	Shop Supplies	757.80

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Capital One Trade Credit	Shop Supplies	185.94
City of Madison	Utilities	483.77
City of Newman Grove	Utilities	68.00
Colonial Life and Accident Insurance Company	Insurance Premiums	180.16
Constellation Newenergy	Utilities	605.57
Cornhusker Cleaning Supply	Shop Supplies	124.14
Dale R. Johnson Ent Inc.	Gravel	1,368.16
Eastern Nebraska Trailer Repair Inc.	Parts	712.52
Eco Water Systems	Shop Supplies	45.95
Eisenmann Supply	Parts	30.50
Engelhardt TV & Communications, Inc.	Repair Service	199.97
Fastenal Company	Shop Supplies	9.86
Field's Hardware	Parts	30.95
Filter Care of Nebraska Ltd.	Repair Service	9.25
First Concord Benefits Group	Administration Fees, Flex Plan	722.67
Freudenburg Tools Inc.	Tools	140.95
Island Supply Welding Company	Shop Supplies	55.50
Ken's Trailer Sales & Repair	Parts	74.40
Kimball Midwest	Shop Supplies	688.72
Lawson Products	Shop Supplies	454.32
Loup Power District	Utilities	137.81
Madison County Clerk	Tax Deposit, Retirement	16,436.79
Madison County Treasurer	Cash-in-Lieu Reimbursement	1,050.00
Madison National Life Insurance Company Inc.	Insurance Premiums	49.50
Matheson Tri-Gas Inc.	Shop Supplies	382.38
Matteo Sand & Gravel Co., Inc.	Gravel	747.63
Menards	Shop Supplies	222.92
Nationwide Retirement Solutions	Deferred Compensation	1,175.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Public Power District	Utilities	111.09
Nextlink Internet	Internet Services	15.00

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NMC Exchange LLC	Parts, Repair Service	1,425.18
Norfolk NAPA	Parts, Shop Supplies	703.08
Northeast Glass	Repair Service	2,035.00
Power Station	Tools	40.45
Prime Sanitation	Waste Disposal Service	58.50
RDO Truck Centers	Equipment	59,384.40
Reigle Implement Co., Inc.	Parts	227.75
Road Builders Machinery & Supply	Parts, Repair Service	3,455.06
Michael Ruppert	Refund of Insurance Premium	40.00
Sidump'r	Parts, Repair Service	944.03
Stanley Petroleum Maintenance Inc.	Equipment	15,819.50
T-Bone North	Fuel	15,347.55
Teeco Inc.	Shop Supplies	122.40
The Windshield Doctors	Repair Service	100.00
Truck Center Companies	Parts	14.00
TWD Lock Safe & Key	Parts, Repair Service	25.20
Village of Meadow Grove	Utilities	74.00
Vision Service Plan	Insurance Premiums	125.52
	Total Road/Bridge Claims with Payroll	248,489.96
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	10,940.61
	Total Visitors Promotion Fund	10,940.61
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	12,589.93
	Total Visitors Improvement Fund	12,589.93
REGISTER OF DEEDS PRESERVATION & MODERNIZATION FUND		
MIPS, Inc.	Data Processing Costs, Register of Deeds	568.24
	Total Register of Deeds Preservation & Modernization Fund	568.24

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CDBG #2 FUND		
dwb, Inc.	Contract Services	19,672.01
	Total CDBG #2 Fund	19,672.01
LAW ENFORCEMENT OPERATING FUND		
Madison County Sheriff Inmate Fund	Supplies, County Jail	262.85
	Total Law Enforcement Operating Fund	262.85
	Total Claims with Payroll	953,100.78

Motion was made by Schmidt and seconded by Stinson 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 10:32 P.M. to Tuesday, May 24, 2022, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners