

## BOARD OF EQUALIZATION

Madison, Nebraska

May 25, 2021

The Board of Equalization of Madison County, Nebraska met at 8:30 A.M.

Advance notice of meeting was published in the Thursday, May 20, 2021, edition of The Norfolk Daily News and posted on the Madison County website. 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 Ron 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 Eric Stinson, Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, County Assessor Jeff Hackerott and County Treasurer Donna Primrose.

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

Motion made by Uhlir and seconded by Stinson to approve the minutes of the April 13, 2021 meeting. Roll call vote: Ayes, Stinson, Schmidt, 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 9:03 A.M. to receive testimony regarding exemption applications submitted by educational, religious, and charitable organizations. The Linda Anderson appeared at the hearing:

*Midtown Health Center, Inc., 210 & 212 South 3<sup>rd</sup> Street, Norfolk*

Linda Anderson CFO of Midtown Health Center testified in support of the approval exemption application for the organization. Ms. Anderson stated that she had received the property tax statement and then realized that the exemption application had not been filed. Therefore, she sent the application in right away and it was filed with the County Assessor's office on April 2, 2021, however the deadline was December 31, 2020.

Ms. Anderson explained that the building that they bought was originally going to be used for part of their office administration but then COVID-19 hit so they changed this building to be an express clinic. This express clinic is used for drive through COVID testing and for acute care patients. Midtown Health Center is a nonprofit organization and that primarily receive most of their income from governmental grants. They have different means of payment with a sliding fee scale available for individuals who don't have insurance or are below the poverty level. Currently Midtown has 22 providers that help with dental, health care, and behavioral health. Ms. Anderson stated that they also do a lot of behavioral health counseling in all of the schools in our area. County Assessor Jeff Hackerott reported that he recommended approval of the application.

Hearing was closed at 9:07 A.M.

After discussion, a motion was made by Uhlir and seconded by Stinson to accept the recommendations of the County Assessor and the approval of full exemption the foregoing exemption applications. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Chairman Schmidt opened a public hearing at 9:11 A.M. to receive testimony regarding exemption applications submitted by educational, religious, and charitable organizations. The Paul Warneke appeared at the hearing:

*Orphan Grain Train, Inc., 603 West Madison Avenue, Norfolk*

Paul Warneke representing Orphan Grain Train testified in support of the approval exemption application for their organization. Mr. Warneke stated that they purchased this new building in March 2021 due to selling the current building that Mercy Meals is located at. They bought this building also because it is much larger, more handicap accessible, and ties in with their current warehouse. Mr. Warneke explained that they have plans to build a new warehouse so they can have another building to package meals but is not in the works yet. County Assessor Jeff Hackerott reported that he recommended approval of the application.

Hearing was closed at 9:14 A.M.

After discussion, a motion was made by Uhlir and seconded by Stinson to accept the recommendations of the County Assessor and the approval of full exemption the foregoing exemption applications. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Chairman Schmidt opened a public hearing at 9:17 A.M. to receive testimony regarding exemption applications submitted by educational, religious, and charitable organizations. The Paul Warneke appeared at the hearing:

*Orphan Grain Train, Inc. Parcel 590170457(PT NE1/4 36-24-1 14.40 AC), Norfolk*

Paul Warneke representing Orphan Grain Train testified in support of the approval exemption application their organization. Mr. Warneke stated that he was told that this property was gifted to the Orphan Grain Train. They use this property to park their trailers, store empty storage containers, bedroom units, portable chapel, and so forth. However, the Register of Deeds office still has this property the previous owner's name.

Hearing was closed at 9:19 A.M.

After discussion, a motion was made by Uhlir and seconded by Stinson to table the approval of full exemption the foregoing exemption applications until the correction of ownership on the deed is made. Roll call vote: Ayes, Stinson, Schmidt, Stinson and Uhlir. Nays, none. Motion carried.

Chairman Schmidt opened a public hearing at 9:24 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Behavioral Health Specialists, Inc., 900 West Norfolk Avenue, Norfolk	1989 Chevy Truck, (2) 2007 Chrysler T&C Van, 2007 Dodge Caliber SXT, 2009 Chevrolet Impala LT, (2) 2010 Dodge Caliber, (2) 2011 Chevy Cruze, (2) 2012 Chevy Cruze, 2013 Dodge Grand Caravan, 2013 Chevy Malibu, 2013 Dodge Grand Caravan, 2014 Dodge Grand Caravan, 2014 Chevy Sonic, (2) 2018 Chevy Cruze LT, (2) 2018 Chevy Malibu LT, 2019 HHTL Trailer, 2019 Dodge Grand Caravan, (2) 2020 Nissan Versa.
Community Concerns of Norfolk, Inc., 222 North 4 <sup>th</sup> Street, Norfolk	2019 Ford Econoline Van and Dodge Caravan
Victory Road Assembly of God, Inc., 200 North Victory Road, Norfolk	2012 Enclosed Trailer

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 9:25 A.M.

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

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3685: James K. & Kristin L. Geyer, 83065 538<sup>th</sup> Avenue, Newman Grove, Nebraska  
Deduction to the tax rolls in the amount of \$413.66 for correction to the 2019 personal property taxes corrected due to a pivot being double taxed.
- #3686: Mischkes Country Quilting, 2332 Campbell Drive,  
Addition to the tax rolls in the amount of \$293.08 for addition to the 2018 personal property taxes.
- #3687: Mischkes Country Quilting, 2332 Campbell Drive,  
Addition to the tax rolls in the amount of \$428.24 for addition to the 2019 personal property taxes.
- #3688: Mischkes Country Quilting, 2332 Campbell Drive,  
Addition to the tax rolls in the amount of \$241.92 for addition to the 2020 personal property taxes.
- #3689: Thomas H. & Sandra R. Ness, 606 South Lincoln Street, Madison, Nebraska  
Addition to the tax rolls in the amount of \$264.74 for 70 % approval to the 2018 Homestead Exemption.

- #3690: John E. Bertrand (Et. Al.), 1018 North 7<sup>th</sup> Street, Norfolk, Nebraska  
Deduction to the tax rolls in the amount of \$762.16 for 100 % approval to the 2020 Homestead Exemption.
- #3691: Alice E. Smith, 103 ½ South 7<sup>th</sup> Street, Battle Creek, Nebraska  
Deduction to the tax rolls in the amount of \$2,566.86 for 100 % approval to the 2020 Homestead Exemption.
- #3692: Violet J. Tiedtke, 404 North Boyer Street, Battle Creek, Nebraska  
Deduction to the tax rolls in the amount of \$1,901.80 for 100 % approval to the 2020 Homestead Exemption.
- #3693: Lloyd G. Wragge, 204 South Birch Street, Norfolk, Nebraska  
Addition to the tax rolls in the amount of \$347.60 for 80 % approval to the 2017 Homestead Exemption.
- #3694: Monica Falter, 1120 North McIntosh Road, Norfolk, Nebraska  
Addition to the tax rolls in the amount of \$545.14 for 70 % approval to the 2017 Homestead Exemption.
- #3695: Diane M. Koenig (Et. Al.), P.O. Box 368, Madison, Nebraska  
Addition to the tax rolls in the amount of \$249.88 for 80 % approval to the 2019 Homestead Exemption.

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

County Assessor Jeff Hackerott reported that the Tax Equalization and Review Commission Findings and Order of Value of Real Property for Tax Year 2021 and every year there is a two-stage review of the values before they are sent to the taxpayers. The first review is through the Department of Revenue who conducts a review of the values. The information they gather goes to Tax Equalization and Review Commission, then TERC does the same thing from a different perspective, which is more towards statewide equalization. Mr. Hackerott stated the Value of Real Property in Madison County for 2021 was found to meet the requirements of law, and there are no adjustments to value any class or subclass with an Order stating there is no order to make any changes. Chairman Schmidt asked what the process would be if it were found that changes needed to be made. Mr. Hackerott explained that TERC would initially do a show cause hearing with the County being required to present evidence regarding whether the County agrees or disagrees with the findings.

No action was taken.

The Board of Equalization adjourned at 9:33 A.M to Tuesday, June 22, 2021 at 9:33 A.M.

ATTEST:

County Clerk Anne M. Pruss

Ronald Schmidt, Chairman  
County Board of Equalization

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**COMMISSIONERS PROCEEDINGS**

Madison, Nebraska

May 25, 2021

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

Advance notice of meeting was published in the Thursday, May 20, 2021 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was provided 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 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 Eric Stinson, Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, Road Foremen Don Eucker, Jeff Schroeder, and Charles Voecks. Norfolk Daily News reporter Jerry Guenther and WJAG reporter Cody Ronnfeldt were present until 10:43 A.M.

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

- 1) Approval of minutes of May 11, 2021 meeting
- 2) Acknowledge receipt of Continuation Certificate of Official Bond for Douglas A. Wolken as Treasurer/Secretary of Madison Rural Fire District
- 3) Approval of proposal from Farris Engineering for study and recommendations on courthouse heating and HVAC systems in the amount of \$4,100.00
- 4) Approval of contract with Vanguard Appraisals, Inc. for appraisal of described properties in the cities of Tilden and Battle Creek located in Madison County and authorization for the County Board Chairman to execute said agreement
- 5) Approval of Change Order No. 1 for Telecommunications Room Renovation, resulting in a new increase of \$8,176.00

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

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

The County revisited the concern of what it costs the County to provide culverts for landowners. For many years, the County has provided culverts up to 30-feet to individuals who have moved out to the country to build a new home. With the rising prices of culverts, the County is considering recouping some of the funds. County Clerk Anne Pruss said by the time the County buys the culvert, the dirt, and the man-hours to install the culvert it would be beneficial to know how much it really does cost. District 2 Road Foreman Jeff Schroeder stated that it all depends on the location of the culvert and sometimes the ditches are wider or deeper or it may only take one load of dirt on one project but on a different location, it could take six. District 3 Assistant Road Foreman Charles Voecks explained that a standard driveway and a standard ditch would take two people four hours to install the culvert. He said in his district the clay is not centrally located so if the house is on one end of the County and the clay is on the other end it could take two guys all day.

Commissioner Eric Stinson asked if the County is providing a specific length and size of culvert. Mr. Schroeder explained that a 30-foot culvert is what is provided however, depending on the water flow will determine the diameter. The County's policy is to provide up to an 18-inch, 24-inch, or 36-inch in diameter culvert. Culverts tend to cost about \$25 a foot so a 24-inch culvert is roughly \$750 which doesn't include the cost for dirt or labor. If the culvert needed to be longer than the 30 feet the landowner would have to purchase the culvert but the County would still install it. Mrs. Pruss asked if there was an individual who did not want a culvert but needed one, who makes this decision on whether one is needed or not? County Highway Superintendent Richard Johnson performs a hydrology study to determine the need for a culvert and makes recommendations on the size of the culvert.

Commissioner Ron Schmidt stated that we are seeing more and more houses being built out in the country so the County needs to come up with a way to save on some of these costs. Commissioner Stinson said that maybe give the landowner the option of purchasing their own culvert and then have the County install it so that way it is constructed correctly. He also said that he could not imagine that someone building a house in the country would opt to not build if the County didn't provide a culvert. Mr. Voecks stated that they have had to stop doing extra culverts for landowners because there are some who want more than one access to their home or they want another access road into their fields. Commissioner Stinson suggested that it would be best to limit each individual landowner to one culvert but if the landowner purchases a second culvert, the County will still install it for them.

Commissioner Schmidt question who would be responsible for any damages on the culvert such as someone cuts the corner to close and caves in the edge of the culvert. Mr. Schroeder stated that there has not been any guidelines in place for these types of situations therefore, they have had to go out fix them on their own. Mrs. Pruss suggested that some guidelines needed to be put into place to better clarify these situations as well as giving some sort of guidelines to what culverts the County will provide to landowners. Chairman Uhlir offered to meet with Mr. Johnson and Mr. Schroeder to discuss who is responsible for getting the culvert, who decides on the size of the culvert, and how to handle rural subdivisions.

Motion was made by Stinson and seconded by Schmidt to table the discussion on the cost for installing culverts for land owners and give authorization to the Chairman to discuss guidelines with County Highway Superintendent Richard Johnson and Road Foreman Jeff Schroeder. Roll call: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Region 11 Emergency Manager Bobbi Risor was present at the board meeting to give her annual report per requested in the Interlocal Agreement. Chairman Uhlir stated that when 911 happened back in 2001 the federal government mandated that all counties in each state must have an Emergency Manager. During this time, it was decided that Region 11 would cover all of Madison, Antelope, and Pierce counties and they would share the cost. Ms. Risor updated that the Integrated Public Alerting Warning System, IPAWS, is finally up and running as of January 2021. She

stated that this has been a long process and it started back in October of 2019. IPAWS is a free program for local entities that is through the Federal Emergency Management Agency, FEMA, and it alerts dispatch centers of emergency situations. Ms. Risor explained that each dispatch center, including herself, has at least one person who is allowed by FEMA to announce evacuations and such insurances. She said that it's a lot like how an amber alert works but deals more with disaster such as things related to weather, fires, floods, etc. If a portion of Madison County needed to be evacuated due to a flood dispatch centers would be then notified and that one designated individual will send out the evacuation notice. This notice will ping off everyone's cell phone, the internet, the ticker tape on the bottom of the TV, and across the radio stations in the area of where the flood is occurring. If people are driving into this area, they will also get a ping to notify them that they enter into an area that is being evacuated.

The National Weather Service now has an infrared camera on their satellite that looks at the State of Nebraska and will notify the Emergency Manager when a hot spot has been detected. The Emergency Manager will then notify the fire chief and the dispatch centers that are near the fire that there is a possible fire at a certain location. Ms. Risor also stated that Region 11 received about a hundred seed bags from Antelope County to use as sand bags to prevent flooding. She planned to distribute these all throughout the three counties but found that Pierce County already had about a hundred sand bags therefore half were given to Madison County at the Meadow Grove storage shed and the other half stayed in Antelope County. The City of Norfolk shop and Ms. Risor plan to test these seed bags out to see how moveable they are and what they can withstand. Commissioner Schmidt stated that he uses these seed bags at his farm all the time and that they work great, however, mice really like to get into these bags and make a mess so he suggested using mothballs around the bags or finding a way to keep the mice out.

On September 15th and 16th the Norfolk Public Library is having a training on disability awareness. A gentlemen had contacted Ms. Risor and asked about having a training in Norfolk that was funded through a grant so there would be no cost to the public. This gentleman has a developmentally disabled child and he speaks on the point of view of himself and on his son's point of view. Ms. Risor stated that this is not the typical FEMA class but she had a preview of what the class was like and said it was quite interesting. The last thing on her agenda is that the all-first responders are required to take a class through the Incident Command Systems, ICS. These classes are to teach the first responders how the chain of command works in the fire and police services. The ICS 300 and 400 classes are 24 hour classes that bring all this together and shows how fire, EMS, commissioners, emergency rooms, etc. all work together. Earlier this year the Pierce County Rural Fire Division held an ICS Region 11 class and they had 16 participants. Ms. Risor explained that another class will be held either this fall after harvest or next spring before planting season begins. Also earlier this year they had the first ever all three counties' fire chiefs, sheriffs, police chiefs, and emergency management meeting. This meeting had a great attendance of about 35 individuals and they plan to have another meeting this fall. These entities really enjoyed the knowledge from other counties and coming together. They also said that they have never done something like this before with other county's first responders.

County Clerk Anne Pruss asked what kind of increase in the emergency management budget is to be expected. Ms. Risor stated that this year it has been voted on to be a Level III budget. Chairman Uhlir explained that the budget is \$151,000 but the City of Norfolk actually puts in \$25,000 so that takes the total down to \$126,000. This is about a \$3,000 or 13% increase since last year's budget. Chairman Uhlir reported that the reason why there is an increase is that last year the employees did not receive a pay increase. Ms. Risor also explained that at the first of the year they switch health insurance companies and that went up \$3,500. Due to the state not printing out the books for the ICS classes Ms. Risor had to print out the books for the participants who took the class earlier this year, which ended up costing about \$1,000. She said that if they do another ICS class this fall she will have to print the booklets out again so there will be that cost again therefore, this is part of the reason for the budget increase for this next year. The Emergency Management Agency is still receiving about 50% governmental funding through the state. Chairman Uhlir explained that if the budget is ever over the amount allowed it goes into this governmental funding, which is then redistributed to the County's rural and City of Norfolk's fire departments. Ms. Risor further explained that this grant money only pays half of the salaries and not half of the budget.

No action was taken

Doug Hartner, representative from Humana Dental and Vision Insurance, recently proposed to the County of changing their current Blue Cross Blue Shield dental plan and VSP vision plan to Humana. Mr. Hartner spoke with employees and sent out packets to receive feedback as to whether they would be interested in switching to Humana or to keep their current plans. There were 17 out of the 70 employees who currently receive dental and vision benefits from the County who participated in the vote. The vote was 10-7 in favor of not switching insurance plans. The local dental and vision offices were contacted during this time period to receive input as to whether these clinics would accept Humana and it was found that many of these agencies could not give an answer without having a policy number. Mr. Hartner stated that this is where the out-of-network benefit of covering the same percentages as in-network providers would come into play. Due to the lower amount of participants in the vote and the majority of them voting against changing insurance companies, Mr. Hartner would like to withdraw his proposal.

Motion was made by Stinson and seconded by Schmidt to continue with the County’s current dental plan through Blue Cross Blue Shield and their current vision plan through VSP. Roll call: Ayes, Schmidt, Stinson, and Uhler. Nays, none. Motion was carried.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk’s April 2021, fee report
- 3) Sheriff’s April 2021, fee report
- 4) Sale of surplus property report
- 5) Midtown Health Center 2020 Annual Report

The following claims were audited:

GENERAL FUND		
Total Net Payroll		161,542.37
A & D Technical Supply Co., Inc.	Telecommunications Renovation, Courthouse	565.89
Advanced Correctional Healthcare	Medical Services, County Jail	267.90
American Family Life Assurance Company	Insurance Premiums	1,121.12
Apex Therapy Services, LLC	Professional Services, Community Based Grant	162.50
Appear	Rug Service, Supplies, Public Defender	33.02
BI, Inc.	Electronic Monitoring Services, Community Based Grant	405.00
Big Red Printing	Supplies, County Treasurer	1,264.50
Black Hills Energy	Gas Service, Zoning Department	24.85
Black Hills Energy	Gas Service, Noxious Weed Department	24.84
Blue Cross Blue Shield of Nebraska	Insurance Premiums	4,976.92
Bob Barker Company, Inc.	Supplies, County Jail	1,050.90

Brandl Electric	Lighting Repairs, Courthouse	2,394.00
Marcy Brown	Mileage, Mental Health	16.80
John Buck	Meals, Community Based Grant	46.00
BVJ Construction Concrete Specialists	Concrete Repairs, Courthouse	6,175.75
Champs, Inc.	Maintenance Contract, County Jail	2,500.00
City of Madison	Utilities, County Jail	3,415.20
City of Norfolk	Utilities, Extension Office	90.45
City of Norfolk	Utilities, Veterans Service Office	21.27
CMBA Architects	Professional Services, Courthouse	1,416.52
Colonial Life and Accident Insurance Company	Insurance Premiums	225.60
Complete Pest Elimination, Inc.	Pest Control Services, County Jail	125.00
Constellation Newenergy	Gas Service, Zoning Department	50.37
Constellation Newenergy	Gas Service, Courthouse	1,993.40
Constellation Newenergy	Gas Service, County Jail	3,614.64
Constellation Newenergy	Gas Service, Noxious Weed Department	50.36
Copple, Rockey, Schlecht & Mason PC LLO	Legal Services, Juvenile Court	2,766.32
Credit Management	Garnish of Wages	256.17
Cubby's	Fuel, Zoning Department	52.27
Cubby's	Fuel, Extension Office	13.59
Cubby's	Fuel, Noxious Weed Department	377.06
Culligan	Supplies, Community Based Grant	9.50
Cummins Sales and Service	Repairs, County Jail	2,986.08
Custom Sports	Uniforms, County Sheriff	225.00
DAS State Accounting	Network Connection, County Clerk	41.60
DAS State Accounting	Network Connection, County Treasurer	96.16
Dugan Printing & Promotions	Supplies, County Treasurer	857.50
DWB, Inc.	Telecommunications Renovation, Courthouse	7,254.00
Eakes Office Solutions	Supplies, Juvenile Accountability	265.95
Eakes Office Solutions	Supplies, County Jail	853.78
Eakes Office Solutions	Supplies, Probation Office	212.26
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, Juvenile Court	1,963.30
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, District Court	380.00
James Egley	Mileage, Mental Health	16.80
First Concord Benefits Group LLC	Deductible Buy Down Costs, Flex Plan	8,337.82

Floor Maintenance & Paper Supply	Supplies, Courthouse	26.39
Floor Maintenance & Paper Supply	Supplies, County Jail	480.76
Futureware Distributing, Inc.	Supplies, Clerk of District Court	220.58
gWorks	Subscription, Zoning Department	2,730.00
Galyen Boettcher Baier PC LLO	Legal Services, Juvenile Court	291.74
Global Equipment Company	Supplies, County Jail	318.00
Graham Tire Company	Repairs, County Sheriff	581.10
Guaranteed Lawn Care	Lawn Care Services, Extension Office	72.00
Guaranteed Lawn Care	Lawn Care Services, Veterans Service Office	48.00
Hall County Sheriff	Civil Process Fees, County Court	8.36
Matthew Headley	Postage, Public Defender	207.00
Heartland Heating & Air Conditioning	Repairs, Extension Office	1,554.00
Heartland Heating & Air Conditioning	Repairs, Veterans Service Office	1,036.00
Naomi Hemphill	Cleaning Services, Public Defender	70.00
Hilliges & Associates LLC	Professional Services, Public Defender	250.00
Holiday Inn Kearney	Lodging, Community Based Grant	960.00
Hollman Media	Website Updates, County Offices	42.00
Jeffrey Hrouda	Legal Services, Juvenile Court	3,328.30
John's Disposal Inc.	Waste Removal Services, Zoning Department	26.50
John's Disposal Inc.	Waste Removal Services, Noxious Weed Department	26.50
Justice Works	Subscription, Public Defender	150.00
Lynette Kasik	Phone Usage Reimbursement, County Sheriff	50.00
Madison County Clerk	Payroll Taxes, Retirement	85,568.88
Madison County Sheriff Inmate Fund	Telephone Service, Uniforms, Supplies, Subscription, Co. Jail	412.28
Madison County Sheriff	Civil Process Fees, County Court	608.59
Madison County Sheriff	Civil Process Fees, District Court	743.98
Madison County Sheriff	Civil Process Fees, Mental Health	91.24
Madison County Treasurer	Cash-in-Lieu and Health Insurance Reimbursement	387.80
Madison National Life Insurance Company, Inc.	Insurance Premiums	279.93
Major Refrigeration Co., Inc.	Repairs, County Jail	387.95
Dustin Martin	Meals, Community Based Grant	42.65
ME Bulbs	Supplies, County Jail	1,359.81
Menards	Supplies, County Jail	29.97
Microfilm Imaging Systems, Inc.	Maintenance Contract, Register of Deeds	798.00

MIPS, Inc.	Data Processing, Supplies, County Treasurer	1,522.01
Moyer, Moyer & Lafleur	Legal Services, District Court	843.40
Moyer, Moyer & Lafleur	Legal Services, County Court	944.35
Nationwide Retirement Solutions	Deferred Compensation	2,055.00
Nebraska Association of Co. Extension Boards	Dues, Extension Office	100.00
Nebraska Child Support Payment Center	Child Support	257.08
Nebraska Health and Human Services	State Institution Costs	1,077.56
Nebraska Public Power District	Utilities, Zoning Department	56.66
Nebraska Public Power District	Utilities, Probation Office	391.78
Nebraska Public Power District	Utilities, Noxious Weed Department	239.00
Norfolk Area Shopper	Advertising Costs, Noxious Weed Department	190.00
Norfolk Daily News	Advertising Costs, Public Defender	144.12
Norfolk Daily News	Publication Costs, Extension Office	250.00
Norfolk Daily News	Advertising Costs, County Sheriff	1,196.35
Norfolk Daily News	Publication Costs, County Offices	131.79
Norfolk GM Auto Center	Vehicle Repairs, Zoning Department	117.47
Norfolk GM Auto Center	Vehicle Repairs, County Sheriff	5,451.43
Northeast Nebraska Juvenile Services Inc.	Boarding Juveniles, Juvenile Detention	3,552.50
Brian Nykodym - Nykodym Lawn Services	Lawn Care Services, Public Defender	190.00
Valorie Olson	Court Reporting Services, Mental Health	50.00
One Office Solution	Supplies, County Assessor	199.70
One Office Solution	Supplies, Clerk of District Court	65.07
One Office Solution	Supplies, Public Defender	59.47
One Office Solution	Supplies, County Sheriff	166.26
One Office Solution	Supplies, County Jail	115.00
Osborne Motors Inc.	Vehicle Repairs, County Sheriff	54.50
Patent Electric, Inc.	Electrical Services, Extension Office	579.00
Patent Electric, Inc.	Electrical Services, Veterans Service Office	386.00
Precision IT	Computer Equipment, Reappraisal	1,259.00
Precision IT	Supplies, County Sheriff	29.99
Precision IT	Equipment, County Attorney	467.00
Precision IT	Contract Services, Courthouse	261.25
Precision IT	Computer Equipment, Courthouse	158.00
Priority Communications & Solutions	Telephone Repairs, Courthouse	198.00

PT Holdings LLC	Rent, Utilities, Juvenile Acct. & Community Based Grant	2,150.00
Redwood Toxicology Lab, Inc.	Medical Services, Probation Office	606.10
Monica Rotherham	Postage, Clerk of District Court	9.05
RVW, Inc.	Professional Services, Courthouse	153.50
Maria Nieves Salavera	Mileage, Community Based Grant	17.36
Secretary of State	Certified Copies, Law Enforcement	20.00
Security Shredding	Shredding Services, Probation Office	175.00
Sparklight	Fax Line Services, Public Defender	66.62
Stealth Broadband	Internet Service, Probation Office	420.80
Stealth Broadband	Internet Service, Courthouse	2,483.38
Ryan Stover	Mileage, Mental Health	16.80
Summit Food Service LLC	Inmate Meals, County Jail	7,494.94
Teeco	Supplies, Zoning Department	7.60
Teeco	Supplies, Noxious Weed Department	7.60
Thompson Reuters-West	Subscription, Public Defender	384.41
Tilly's	Fuel, County Sheriff	457.84
U Save Pharmacy	Medication, County Jail	41.69
US Bank Corporate Payment System	Subscription, County Court	320.79
US Bank Corporate Payment System	Meals, Lodging, Supplies, County Sheriff	487.60
US Bank Corporate Payment System	Fuel, Meals, Juvenile Accountability	45.92
US Bank Corporate Payment System	Meals, Community Based Grant	55.94
US Bank Corporate Payment System	Subscription, County Attorney	109.08
US Bank Corporate Payment System	Publication Costs, Law Enforcement	241.92
Verizon Wireless	Telephone Service, Extension Office	865.49
Verizon Wireless	Telephone Service, County Sheriff	1,371.35
Verizon Wireless	Telephone Service, Law Enforcement	48.40
Verizon Wireless	Telephone Service, Noxious Weed Department	41.47
Vision Service Plan	Insurance Premiums	442.58
Wagz Parking Lot Striping	Striping Services, Extension Office	138.29
Wagz Parking Lot Striping	Striping Services, Veterans Service Office	92.19
Waste Connections	Waste Removal Services, Extension Office	19.19
Waste Connections	Waste Removal Services, Veterans Service Office	12.80
Wayne County Sheriff	Civil Process Fees, District Court	18.50
Wex Bank	Fuel, County Sheriff	2,214.99

Total General Claims with Payroll 367,526.57

ROAD/BRIDGE FUND

Total Net Payroll		36,392.67
Advance Auto Parts	Parts	1,240.75
American Family Life Assurance Company	Insurance Premiums	709.44
B's Enterprises, Inc.	Culvert Pipe	10,609.00
Barco Municipal Products, Inc.	Signs	605.37
Bauer Built Tire	Tire Repairs	2,857.70
Binswanger Glass	Repairs	366.80
Black Hills Energy	Gas Service	128.75
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,289.23
Brandl Electric	Electrical Repairs	165.00
Colonial Life and Accident Insurance Company	Insurance Premiums	70.28
Constellation Newenergy	Gas Service	3,029.51
Cornhusker International Trucks, Inc.	Parts, Repair Service	6,571.97
Credit Bureau Services, Inc.	Garnish of Wages	320.36
Cubby's Inc.	Fuel	370.42
Dale R. Johnson Ent. Inc.	Gravel	35,228.32
First Concord Benefits Group	Flex Plan, Deductible Buy Down Fees	1,766.12
Kurt Jackson	Commercial Driver's License	31.00
Kelly Supply Company	Parts	8.73
Ken's Trailer Sales & Repair	Parts	100.00
Kimball Midwest	Shop Supplies	344.26
Lawson Products	Shop Supplies	177.90
Loup Power District	Utilities	82.33
Madison County Clerk	Payroll Taxes, Retirement	18,878.67
Madison National Life Insurance Company Inc.	Insurance Premiums	48.36
Matteo Sand & Gravel Co., Inc.	Gravel	381.61
Meisinger Oil Company	Fuel	5,657.78
Nationwide Retirement Solutions	Deferred Compensation	1,175.00
Nebraska Child Support Payment Center	Garnish of Wages	287.55
Nebraska Public Power District	Utilities	193.08
NMC Exchange LLC	Repair Service	256.50

Power Plan	Parts, Repair Service	3,264.47
RDO Truck Centers	Parts, Repair Service	1,906.72
Road Builders Machinery & Supply	Parts, Repair Service	7,003.62
Rockmount Research & Alloys, Inc.	Tools	441.29
Sapp Bros. Norfolk	Oil	1,031.25
Sioux City Tarp, Inc.	Parts	500.26
Spencer Quarries, Inc.	Asphaltic Materials	816.14
Stanley Petroleum Maintenance Inc.	Parts	4.50
Stealth Broadband	Telephone Service	728.61
T-Bone North	Fuel	6,937.04
Tim Koenig Trucking LLC	Trucking Services, Rock	3,364.87
Truck Center Companies	Parts, Repair Service	1,168.85
Verizon Wireless	Telephone Service	161.01
Village of Meadow Grove	Utilities	71.00
Vision Service Plan	Insurance Premiums	115.82
Weldon Parts, Inc.	Parts	205.80
Western Engineering Co., Inc.	Asphaltic Materials	2,331.70
Zee Medical	Shop Supplies	37.40
Zoubek Oil Company, Inc.	Fuel	7,980.88
	Total Road/Bridge Claims with Payroll	167,415.69

#### FEDERAL AID SECONDARY FUND

A & R Construction, Inc.	Paving Services	105,166.93
Elkhorn Rural Public Power District	Relocation of Power Poles	7,788.61
Ten Point Construction, Inc.	Road Patching Services	21,661.40
	Total Federal Aid Secondary Fund	134,616.94

#### VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	8,578.98
	Total Visitors Promotion Fund	8,578.98

#### VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	7,038.71
	Total Visitors Improvement Fund	7,038.71

	<b>DRUG TESTING FUND</b>	
Madison County Sheriff Inmate Fund	Supplies	1,488.00
	<b>Total Drug Testing Fund</b>	<b>1,488.00</b>

	<b>INHERITANCE TAX FUND</b>	
Madison Public Library	Computer, Furniture, Supplies, Books, Contract Services	7,078.81
Tilden Public Library	Building Repairs, Books, Subscriptions, Supplies	8,500.00
	<b>Total Inheritance Tax Fund</b>	<b>15,578.81</b>

	<b>911 EMERGENCY FUND</b>	
Century Link	Telephone Service	792.45
Generation Consultants LLC	Subscription	89.97
Motorola Solutions	Equipment	18,572.00
Stealth Broadband	Connection Fees	280.00
	<b>Total 911 Emergency Fund</b>	<b>19,734.42</b>

	<b>LAW ENFORCEMENT OPERATING FUND</b>	
Eakes Office Solutions	Supplies	176.40
Madison County Sheriff Inmate Fund	Cable TV Services, Supplies	184.15
One Office Solution	Supplies	81.96
Union Supply Group, Inc.	Supplies	46.80
	<b>Total Law Enforcement Operating Fund</b>	<b>489.31</b>

	<b>DRUG COURT FUND</b>	
Eakes Office Plus	Supplies	273.90
NMG LLC dba Norfolk Works	Drug Screening	195.00
Redwood Toxicology Lab	Drug Screening	14.50
Heidi Webb	Mileage	136.64
	<b>Total Drug Court Fund</b>	<b>620.04</b>

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

The Board adjourned at 11:55 A.M. to Tuesday, June 8, 2021 at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman  
County Board of Commissioners