

# Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

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## BOARD OF EQUALIZATION

Madison, Nebraska

August 2, 2022

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

Advance notice of meeting was published in the Thursday, July 28, 2022, 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. Vice Chairman Eric Stinson 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, and Troy Uhlir, County Clerk Anne Pruss, County Assessor Jeff Hackerott and County Treasurer Donna Primrose. Absent: Ron Schmidt

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

Motion made by Uhlir and seconded by Stinson to approve the minutes of the June 21, July 6, July 12, July 19, and July 21, 2022 meeting. Roll call vote: Ayes, Stinson, and Uhlir. Nays, none. Absent, Schmidt. Motion carried.

Vice Chairman Stinson opened a public hearing at 9:01 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Behavioral Health Specialists, Inc., 1900 Vicki Lane, Norfolk

(2) Chrysler Vans, (3) 2012 Chevy Cruze, 2018 Chevy Cruze, (2) 2013 Dodge Grand Caravan, (2) 2010 Dodge Caliber, 2014 Dodge Grand Caravan, 2014 Chevy Sonic, 2013 Chevy Malibu, (2) 2011 Chevy Cruze, (2) 2018 Chevy Malibu, 2019 HHTL Trailer, 2009 Chevrolet Impala, 2019 Dodge Grand Caravan, 2020 Nissan Versa, 2007 Dodge Caliber, 2020 Nissan Versa, 1989 Chevy Truck, and 2014 Chevy Express Cataway Bus

Calvarn Community Church, 1213 North Main Street, Madison

2009 Hyundai Accent

Life Point Church, 715 West Madison Avenue, Norfolk

2011 Ford Econoline, and 2012 Honda Civic

Midtown Health Center, Inc., 302 West Phillip Avenue, Norfolk

2021 Ford Transit Connect, 2021 Nissan Versa, and 2020 Ram Promaster 2500

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Mid-Nebraska Lutheran Home & Newman House, 409 North 2 <sup>nd</sup> Street, Newman Grove	2019 Dodge Grand Caravan, 2006 Ford Van, 2001 Chevy Silverado
Mosaic, 105 East Norfolk Avenue, Ste. 200, Norfolk	2015 Chevrolet Malibu, 2016 Chevrolet Impala, 2019 Chevrolet Malibu, 2004 Chevrolet Astro Van, and 2008 Chevrolet Express Van
Northern Heights Baptist Church, P.O. Box 1311, Norfolk	2014 Ford E350
North Fork Area Transit	2012 GMC Terrain, 2012 GMC Acadia, 2007 Chevrolet Tahoe, 2008 GMC Yukon, and 2013 Ford Flex
Victory Road Assembly of God, Inc., 200 North Victory Road, Norfolk	2017 Ford 350, and 2012 Trailer
Women's Empowering Life Line, 1203 South 8 <sup>th</sup> Street, Norfolk	2019 Chevy Malibu

County Treasurer Donna Primrose reported that the vehicle exemption applications are for renewals. No public comments were received during the hearing. Vice Chairman Stinson closed the hearing at 9:04 A.M.

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

County Assessor Jeff Hackerott reported that letters were received from the following people who requested extensions of the homestead exemption filing deadline:

- Diane K. Terry
- Carolyn M. Masters
- Judy M. Jurgens
- Paul and Claudia Heckart
- Phyllis A. and Joseph B. Dusel

He reported that all letters requesting extension of the filing deadline were received in the Clerk's office prior to the statutory deadline of June 30th as established in §77-3512 Nebraska Revised Statutes. He explained that none of the applicants filed a request for extension in the prior year. In addition, he stated that all applications have valuations below the homestead exemption maximum.

After discussion, a motion was made by Uhlir and seconded by Stinson to approve extension of the homestead exemption filed. Roll call vote: Ayes, Stinson, and Uhlir. Absent, Schmidt. Nays, none. Motion carried.

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County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3911: Bernard & Patricia Ruppert, 55244 832<sup>nd</sup>, Madison  
Addition to the tax rolls in the amount of \$14.10 for sale of equipment taxed base at 2021 rate.
- #3912: D & D Peterson, Inc., 2700 Timber Meadows Lane, Norfolk  
Addition to the tax rolls in the amount of \$338.68 after reviewing 2021 depreciation worksheet and not previously taxed.
- #3913: Diane M. Wolf 511 East Braasch Avenue, Norfolk  
Addition to the tax rolls in the amount of \$34.12 due to business moving in September, 2022 and taxed at 2021 rate.

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

The Board of Equalization adjourned at 9:14 A.M to Tuesday, September 13, 2022 at 9:00 A.M.

ATTEST:

County Clerk Anne M. Pruss

Eric Stinson, Vice Chairman  
County Board of Equalization

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### COMMISSIONERS PROCEEDINGS

Madison, Nebraska

August 2, 2022

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, July 28, 2022 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.

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Present: Commissioners Eric Stinson, and Troy Uhler, County Clerk Anne Pruss, and County Highway Superintendent Richard Johnson. Norfolk Daily News reporter Jerry Guenther and WJAG reporter Cody Ronnfeldt were present until 10:43 A.M. Absent: Ron Schmidt

Vice Chairman Stinson read the following consent agenda items into the record:

- 1) Approval of minutes of July 19, 2022
- 2) Acknowledge receipt of the request for voters to decide that the Norfolk Sanitary District be discontinued
- 3) Acknowledge receipt of the Public Official Bond of Michael Johnson as President of Sanitary Improvement District #13
- 4) Acknowledge receipt of the Public Official Bond of John Klein as Treasurer/Secretary of Battle Creek Rural Fire Protection District
- 5) Acknowledge receipt of levy allocations requests for rural fire districts of Battle Creek, Madison, Meadow Grove, Newman Grove, and Norfolk, Madison County Agricultural, and Norfolk Sanitary District
- 6) Set public hearing date for September 13, 2022 at 6:00 P.M. to receive input regarding 2022-2023 fiscal year budget and adoption of property tax at an amount different than prior fiscal year
- 7) Set public hearing date for September 21, 2022 at 6:00 P.M. to receive input regarding subdivisions 2022-2023 fiscal year budget to exceed 2% valuation plus growth increase
- 8) Set Northeast Community College Lifelong Learning Center location for public hearing for subdivisions 2022-2023 fiscal year budget to exceed 2% valuation plus growth increase per LB644
- 9) Approval of agreement with Northeast Community College for use of Life Long Learning Center to conduct public hearings for subdivisions 2022-2023 fiscal year budget to exceed 2% valuation plus growth increase per LB644
- 10)

### RESOLUTION #2022-25

WHEREAS, Check No. 22070227, dated July 6, 2022, and drawn on the Road/Bridge Fund in the amount of five thousand two hundred and fifty-three dollars and forty-two cents (\$5,253.42), was made payable to Vernon D. Scheer, 82870 547th Avenue, Madison, Nebraska 68748-6528, and

WHEREAS, Vernon Scheer, requested cancellation of payment and to make payment to Vernon Scheer and Scheer Trucking,

NOW, THEREFORE, BE IT RESOLVED that Check No. 22070227, dated July 6, 2022, and drawn on the Road/Bridge Fund in the amount of five thousand two hundred and fifty-three dollars and forty-two cents (\$5,253.42), is hereby cancelled.

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11)

### RESOLUTION #2022-26

WHEREAS, Check No. 22070073, dated July 6, 2022, and drawn on the General Fund in the amount of one hundred thirty-five dollars and zero cents (\$135.00), was made payable to Karen Books, 55397 836th Road, Norfolk, Nebraska 68701, and

WHEREAS, Karen Books, requested cancellation of payment due to being paid in error,

NOW, THEREFORE, BE IT RESOLVED that Check No. 22070073, dated July 6, 2022, and drawn on the General Fund in the amount of one hundred thirty-five dollars and zero cents (\$135.00), is hereby cancelled.

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

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

Chairman Uhlir began discussions on the County's 2022-2023 Fiscal Budget. He advised that the budget committee has not received all departments' requests for this fiscal year and it's too early to estimate how this will affect the budget. Chairman Uhlir stated that it's his intention to show little or no increase from the prior year. County Clerk Anne Pruss presented a tentative schedule for how the budget process will be handled. County Assessor Jeff Hackerott stated that August 20th is the last day for his office to certify valuations for Madison County and submit to the County Board but hopes to have this completed sooner.

No action taken.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Unpaid Claims Report, June 30, 2022
- 3) County Treasurer 6-month report ending June 30, 2022
- 4) Sale of Surplus items
- 5) Planning & Zoning 2nd Quarter Report, 2022

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- 6) CASA 2nd Quarter Report, 2022
- 7) Northeast Nebraska Economic Development District 2021-2022 Annual Report
- 8) Notice of Public Hearing from City of Norfolk regarding the Big Red Keno Area Study

The following claims were audited:

GENERAL FUND		
Total Net Payroll		162,676.18
Mark D. Albin	Legal Services, Juvenile Court	723.58
Allstate Benefits	Hospital Indemnity, Critical Illness, Accident Insurance Premiums	746.15
American Family Life Assurance Company	Insurance Premiums	1,047.00
Apex Therapy	Professional Services, Law Enforcement	630.00
Apex Therapy	Professional Services, Community Based Grant	366.00
Appearra	Mop And Towel Services, Public Defender	35.48
Appearra	Towel Services, County Jail	76.35
A1 Storage	Rental Fees, County Sheriff	960.00
Barnhill Enterprises	Repairs, District Court	90.00
Battle Creek Enterprise	Publication Costs, Election Commissioner	1,408.13
Blue Cross Blue Shield of Nebraska	Insurance Premiums	5,358.33
Bomgaars	Supplies, Noxious Weeds	95.44
Joshua Briley	Refund of Insurance Premiums	53.13
Brogan & Stafford, P.C.	Legal Services, Juvenile Court	400.90
Champs, Inc.	Contract Services, County Jail	2,500.00
Maria Izabel Chavez	Interpreting Services, Public Defender	75.00
City of Madison	Utilities, Courthouse	203.25
City of Norfolk	Utilities, Extension Office	189.60
City of Norfolk	Utilities, Veteran Service Office	23.22
Colonial Life and Accident Insurance Company	Insurance Premiums	246.33
COMM Sprinklers	Repairs, Courthouse	964.00
Community Bible Church	Rental Fees, Election Commissioner	200.00

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Cornhusker Auto Center	Repairs, Courthouse	63.40
Cornhusker State Industries	Supplies, County Jail	1,854.00
Credit Management Services, Inc.	Garnish of Wages	249.72
Cuming County Clerk	Contract Services, Community Based Grant	1,226.19
DAS State Accounting	State Access Fees, County Sheriff	224.00
DAS State Accounting	State Access Fees, County Attorney	12.60
DAS State Accounting	State Access Fees, County Jail	224.00
DMAS Janitorial	Cleaning Services, Courthouse	150.00
Douglas County Court	Certified Copies, Law Enforcement	2.25
Douglas County District Court	Certified Copies, Law Enforcement	4.75
Eakes Office Solutions	Supplies, County Treasurer	429.90
Eakes Office Solutions	Supplies, Courthouse	379.11
Eakes Office Solutions	Supplies, Probation Office	18.49
Egley, Fullner, Montag, Morland, & Easland, PC	Legal Services, Juvenile Court	1,442.10
Egley, Fullner, Montag, Morland, & Easland, PC	Legal Services, District Court	854.10
Elite Office Products	Supplies, Extension Office	190.89
Elkhorn Valley Bank & Trust	Health Savings Account	15.00
Field's Hardware	Supplies, Courthouse	262.91
First Concord Benefits Group	Flex Plan, Administration Fees	1,909.18
Floor Maintenance & Paper Supply	Supplies, County Jail	580.12
Galls, LLC	Supplies, County Sheriff	182.99
Leo Gonzalez	Mileage, Extension Office	70.00
Naomi Hemphill Cleaning	Cleaning Services, Public Defender	95.00
Hollman Media	Website Hosting, County Offices	242.00
Jack's Uniforms & Equipment	Clothing, County Sheriff	838.79
Chad Jensen	Uniform Allowance, County Sheriff	99.00
Lynette Kasik	Cell Phone, County Sheriff	50.00
LaQuinta by Wyndham Kearney	Lodging, Register of Deeds	229.90
Michael Petersen	Contract Services, Community Based Grant	110.00
Madison County Clerk	Tax Deposit and Retirement	86,216.29

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Madison County Historical Society	Advertisement, Historical Society	1,215.00
Madison County Sheriff	Civil Process Fees, County Court	460.10
Madison County Sheriff	Civil Process Fees, District Court	514.64
Madison County Sheriff	Civil Process Fees, Mental Health	56.77
Madison County Veterinary Clinic	Impound Fees, County Sheriff	834.50
Madison National Life Insurance	Insurance Premiums	389.54
Heather McWhorter	Mileage, Planning and Zoning	20.63
MIPS, Inc.	Data Processing, County Treasurer	1,533.17
Motorola Solutions	Safety Equipment, County Sheriff	34,753.00
Mount Olive Lutheran Church	Rental Fees, Election Commissioner	150.00
Moyer, Moyer, & Lafleur	Legal Services, District Court	4,226.94
NACEB	Membership Fees, Extension Office	100.00
Nationwide Retirement Solutions	Deferred Compensation	1,050.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Health and Human Services	State Institution Costs	1,071.25
Nebraska Law Enforcement Training Center	Tab Test, County Jail	19.25
Nebraska Public Power District	Utilities, Planning and Zoning	76.50
Nebraska Public Power District	Utilities, Extension Office	383.53
Nebraska Public Power District	Utilities, Noxious Weeds	108.14
Nebraska Public Power District	Utilities, Veterans Service Office	255.68
Norfolk Daily News	Publication Costs, County Offices	347.92
Norfolk GM Auto Center	Repairs, Noxious Weeds	106.64
Nykodym Lawn Service	Lawn Services, Public Defender	665.00
Valorie Olson	Disposition, Public Defender	56.25
One Office Solution	Supplies, County Clerk	1,241.71
One Office Solution	Supplies, Public Defender	200.93
One Office Solution	Supplies, County Jail	31.30
Pettitt Plumbing Heating & A/C, Inc.	Repairs, County Jail	232.75
Rachele Pospisil	Postage, Veteran Services Office	8.09
Precision IT	Supplies, County Clerk	378.50

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Precision IT	Supplies, Election Commissioner	378.50
Precision IT	Supplies, Courthouse	757.00
Precision IT	Supplies, County Sheriff	1,514.00
Anne Pruss	Postage, Election Commissioner	178.64
Redwood Toxicology Lab, Inc.	Medical Testing, Probation Office	248.00
Jayd Roberts	Mileage, Extension Office	17.50
Secretary of State	Notary, County Attorney	30.00
Christopher Smith	Supplies, Courthouse	100.55
Saint Patrick Catholic Church	Rental Fees, Election Commissioner	300.00
Stanton County Sheriff	Civil Process Fees, District Court	36.34
Stealth Broadband	Internet Services, Probation Office	360.00
Stonacek Funeral Chapel	Cremation Services, General Assistance	2,200.00
Summit Food Service	Inmate Meals, County Jail	8,777.35
Donald Svitak	Postage, Noxious Weeds	18.40
Thomson Reuters-West	Software Subscription, Public Defender	407.10
Tilden Citizen/Meadow Grove News	Publication Costs, Election Commissioner	464.00
Trinity Episcopal Church	Rental Fees, Election Commissioner	100.00
US Bank Corporate Payment System	Jury Meals, County Attorney	150.84
Van Diest Supply Company	Supplies, Noxious Weeds	1,267.20
Verizon Wireless	Telephone Services, Reappraisal	40.01
Verizon Wireless	Telephone Services, Law Enforcement	52.97
Verizon Wireless	Router Services, County Offices	80.02
Vision Service Plan	Insurance Premiums	596.89
Westridge United Methodist Church	Rental Fees, Election Commissioner	100.00
Winsupply of Norfolk	Supplies, Courthouse	189.78
Zelle Human Resource Solutions	Human Resource Services, County Offices	5,141.25
	Total General Claims with Payroll	351,545.90
ROAD/BRIDGE FUND		
Total Net Payroll		33,603.80

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Advance Auto Parts	Parts	124.00
Allstate Benefits	Hospital Indemnity, Critical Illness, Accident Insurance Premiums	200.62
American Family Life Assurance Company	Insurance Premiums	439.14
Aspen Equipment, LLC	Parts and Services	2,338.77
Battle Creek Light and Power	Utilities	253.06
Bauer Built Tire	Tire Repair	34.00
Black Hills Energy	Gas Service	127.96
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,437.08
Bomgaars	Supplies	333.49
Central Sand & Gravel	Gravel	3,759.87
City of Madison	Utilities	78.46
City of Norfolk	Utilities	35.41
Colonial Life and Accident Insurance Company	Insurance Premiums	398.71
Constellation Newenergy	Utilities	4.25
Cornhusker International Trucks, Inc.	Repairs	379.80
Dale R. Johnson	Gravel	13,278.49
Eco Water Systems	Supplies	45.95
Electrical Engineering & Equipment, Co.	Parts and Repairs	14.63
First Concord Benefits Group	Flex Plan, Administration Fees	680.20
Hotsy Equipment Co.	Shop Supplies	453.11
Kimball Midwest	Parts	237.70
Lawson Products	Shop Supplies	93.08
Loup Power District	Utilities	100.25
Madison County Clerk	Tax Deposit, Retirement	16,597.57
Madison County Treasurer	Health Insurance Reimbursement	65.04
Madison National Life Insurance Company Inc.	Insurance Premiums	105.30
Matteo Sand & Gravel	Gravel	812.55
Menards	Supplies	1,268.30
Nationwide Retirement Solutions	Deferred Compensation	1,145.00
Nebraska Child Support Payment Center	Garnish of Wages	382.17

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Nebraska Harvestore Systems	Parts	6.27
Nebraska Public Power District	Utilities	137.69
NMC Exchange	Parts and Services	202.32
Prime Sanitation	Waste Removal Services	58.50
RDO Truck Centers	Parts and Repairs	6,566.94
Road Builders Machinery & Supply	Repairs	8,539.18
Rockmount Research & Alloys	Tools	1,312.84
Scheer Trucking	Gravel	2,560.20
Vern Scheer	Gravel	2,693.22
Seals and Service, Inc.	Parts and Repairs	297.00
Stealth Broadband	Internet Services	719.54
Jesse Stueckrath	Rental Services	5,640.00
T-Bone North	Fuel	12,640.19
Truck Center Companies	Parts and Repairs	150.10
TWD Lock Safe & Key	Lock Services	11.20
Village of Meadow Grove	Utilities	74.00
Vision Service Plan	Insurance Premiums	129.10
Zoubek Oil Company	Fuel	13,684.58
	Total Road/Bridge Claims with Payroll	134,250.63
<b>FEDERAL AID SECONDARY FUND</b>		
Herbst Construction, Inc.	Contract Services	254,273.20
	Total Federal Aid Secondary Fund	254,273.20
<b>VISITORS PROMOTION FUND</b>		
Norfolk Area Visitors Bureau	Administration Fees	6,872.54
	Total Visitors Promotion Fund	6,872.54
<b>VISITORS IMPROVEMENT FUND</b>		
Norfolk Area Visitors Bureau	Administration Fees	7,742.13

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	Total Visitors Improvement Fund	7,742.13
CDBG #2 FUND		
Northeast Nebraska Economic Development District	Administration Fees	150.00
	Total CDBG #2 Fund	150.00
LAW ENFORCEMENT OPERATING FUND		
Encartele, Inc.	Telephone Cards	6,000.00
	Total Law Enforcement Operating Fund	6,000.00
DRUG COURT		
Eakes Office Plus	Supplies	17.93
Mathew McManigal	Supplies	120.00
NMG, LLC dba Norfolk Works	Drug Testing	85.00
Putters	Supplies	35.00
Redwood Toxicology Lab	Drug Testing	76.00
	Total Law Enforcement Operating Fund	333.93
	<b>Total Claims with Payroll</b>	<b>761,168.33</b>

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

The Board adjourned at 10:13 P.M. to Tuesday, August 16, 2022 at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman  
County Board of Commissioners