

# Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

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## BOARD OF EQUALIZATION

Madison, Nebraska

October 13, 2021

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

Advance notice of meeting was published in the Thursday, October 13, 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 Uhlir and seconded by Stinson to approve the agenda for the meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Motion made by Stinson and seconded by Uhlir to approve the minutes of the September 28, 2021 meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Chairman Schmidt opened a public hearing at 9:00 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Behavioral Health Specialist, Inc. 900 W. Norfolk Ave., Norfolk	2014 Chevrolet Express Cutaway
Bright Horizons 601 E. Norfolk Ave., Norfolk	2018 Dodge Grand Caravan
Faith Regional Health Services, 1500 Koenigstein Ave., Norfolk	2019 Dodge Van
Heartland Church Network, P.O. Box 1311, Norfolk	2012 H&H trailer

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Liberty Centre Services, Inc., 900 E. Norfolk Ave., Norfolk	2008 Nissan Rogue, 2011 Chevy Traverse, 2012 Chevy Express Van, 2012 Chevy Malibu, 2013 Dodge Avenger, 2013 Chevy Impala, (3) 2014 Chevy Impala, 2014 Toyota Camry, 2017 Chevy Express Van, (2) 2016 Chevy Impala, 2016 Dodge Caravan, 2017 Ford Bus, (2) 2018 Chevy Malibu, 2017 Chevy Impala, 2019 Chevy Impala, and 2019 Chevy Impala
Mid-Nebraska Lutheran Home & Newman House, 109 N. 2nd St., Newman Grove	2006 Ford Van
The Link, Inc. 1001 W. Norfolk Ave., Norfolk	2020 Nissan Altima
Women's Empowering Life Line, 910 W. Park Ave., Norfolk	2019 Ford Transit Passenger Van

County Treasurer Donna Primrose reported that the vehicle exemption applications are for renewals with the exception of Faith Regional Health Services having one new registration. No public comments were received during the hearing. Chairman Schmidt closed the hearing at 9:05 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:

- #3712: Courtesy Ford 2005 Krenzien Drive, Norfolk  
Addition to the 2021 tax rolls in the amount of \$597.86 for acceleration of 2021 personal property tax rate due to sale of equipment in February.
- #3713: Todd's BBI International Inc., 4413 NE 14th Street, Des Moines, IA  
Addition to the 2020 tax rolls in the amount of \$3,946.52 due to a correction on the depreciation worksheet.
- #3714: Employment Works, Inc., 1203 South 18th Street, Norfolk  
Addition to the 2021 tax rolls in the amount of \$162.18 for acceleration of 2021 personal property tax rate due to closing of business.
- #3715: Thrive Restaurant Group, DBA Legacy Apple, P.O. Box 80615, Indianapolis, IN  
Addition to the 2021 tax rolls in the amount of \$72.58 for acceleration of 2021 personal property tax rate due to closing of business.
- #3716: Christopher & Banks, Inc. 646 West Ocean Heights Avenue, Suite 163, Linwood, NJ  
Addition to the 2020 tax rolls in the amount of \$51.86 for acceleration of 2021 personal property tax rate due to closing of business.

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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, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Clerk Anne Pruss presented the following property tax levies for the 2021-2022 fiscal year:

**2021-2022 FISCAL YEAR TAX LEVIES  
ADOPTED OCTOBER 13, 2021  
MADISON COUNTY**

<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
General	0.213254	
Road/Bridge	None	
Federal Aid Secondary	0.155951	
Visitor's Promotion	None	
Visitor's Improvement	None	
ROD Preservation & Modernization	None	
Drug Law Enforcement	None	
Drug Testing	None	
CDBG #2	None	
Inheritance Tax	None	
911 Emergency Management	None	
Law Enforcement Operating	None	
Drug Court	None	
Road/Bridge Bond	0.005000	0.374205

**CITIES AND VILLAGES**

<u>CITY OR VILLAGE</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
City of Battle Creek	General Fund	0.449999	0.449999

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City of Madison	General Fund	0.449999	0.449999
Village of Meadow Grove	General Fund	0.499991	
	Bond Fund	0.215244	0.715235
City of Newman Grove	General Fund	0.450000	0.450000
City of Norfolk	General Fund	0.253917	
	Bond Fund	0.053571	0.307488
City of Tilden	General Fund	0.409920	
	Bond Fund	0.280712	0.690632

### 2021-2022 FISCAL YEAR TAX LEVIES ADOPTED OCTOBER 13, 2021

#### RURAL FIRE PROTECTION DISTRICTS

<u>NAME OF DISTRICT</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
Battle Creek Rural Fire	General Fund	0.035000	0.035000
Creston Rural Fire	General Fund	0.009790	
	Sinking Fund	0.042800	
	Bond Fund	0.008677	0.061267
Lindsay Rural Fire	General Fund	0.014178	0.014178
Madison Rural Fire	General Fund	0.035000	0.035000

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Meadow Grove Rural Fire	General Fund	0.035000	0.035000
Newman Grove Rural Fire	General Fund	0.035000	0.035000
Norfolk Rural Fire	General Fund	0.035000	0.035000
Tilden Rural Fire	General Fund	0.019000	
	Bond Fund	0.007463	0.026463

**2021-2022 FISCAL YEAR TAX LEVIES  
ADOPTED OCTOBER 13, 2021**

**MISCELLANEOUS SUBDIVISIONS**

<b><u>NAME OF SUBDIVISION</u></b>	<b><u>FUND</u></b>	<b><u>LEVY</u></b>	<b><u>TOTAL</u></b>
Educational Service Unit #7	General Fund	0.015000	0.015000
Educational Service Unit #8	General Fund	0.015000	0.015000
Lower Elkhorn Natural Resources District	General Fund	0.023236	0.023236
Lower Platte North Natural Resources District	General Fund	0.033450	0.033450
Madison County Ag. Society	General Fund	0.010858	0.010858
Norfolk Airport Authority	General Fund	0.039638	0.039638
Norfolk Parking District #1	Vehicle Parking	0.350000	0.350000

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Northeast Community College	General Fund	0.074000	
	Capital Improvement Fund	0.020000	0.094000
Railroad Transportation Safety District	General Fund	0.007203	0.007203
Norfolk Sanitary District	General Fund	0.005991	0.005991
Sanitary & Improvement District #3	General Fund	0.294678	0.294678
Sanitary & Improvement District #5	General Fund	0.000000	0.000000
Sanitary & Improvement District #9	General Fund	0.015666	0.015666
Sanitary & Improvement District #10	General Fund	0.000000	0.000000
Sanitary & Improvement District #13	General Fund	0.220001	
	Construction Fund	0.103849	0.323850

**MADISON COUNTY  
2021-2022 FISCAL YEAR TAX LEVIES  
ADOPTED OCTOBER 13, 2021  
SCHOOL DISTRICTS**

	<b>QUALIFIED</b>				
	<b>CAPITAL</b>	<b>TECHNOLOGY</b>			
<b>SPECIAL</b>	<b>PURPOSE</b>	<b>BOND</b>	<b>BOND</b>	<b>BOND</b>	<b>BOND</b>

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<b>SCHOOL</b>	<b>GENERAL</b>	<b>BUILDING</b>	<b>UNDERTAKING</b>	<b>FUND</b>	<b>FUND</b>	<b>FUND</b>	<b>FUND</b>	
<b><u>DISTRICT</u></b>	<b><u>FUND</u></b>	<b><u>FUND</u></b>	<b><u>FUND</u></b>	<b><u>K-12</u></b>	<b><u>K-8</u></b>	<b><u>K-12</u></b>	<b><u>9-12</u></b>	<b><u>TOTAL</u></b>
59-0001	0.773941	0.139831	0.005669			0.025825		0.945266
59-0002	1.000000	0.050000	0.030000					1.080000
59-0005	0.722691	0.078725			0.028897		0.050108	0.880421
59-0013	0.527147	0.118316				0.032415		0.677878
59-0080	0.695206					0.153833		0.849039
71-0067	0.323547	0.041137				0.042930		0.407614

Motion was made by Uhlir and seconded by Schmidt to approve the property tax levies for 2020-2021. There was no discussion. Roll call vote: Ayes, Ohl, Schmidt, Uhlir. Nays, none. Motion carried.

The Board of Equalization adjourned at 9:16 A.M to Tuesday, November 9, 2021 at 9:00 A.M.

ATTEST:

County Clerk Anne M. Pruss

Ronald Schmidt, Chairman  
County Board of Equalization

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## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

October 13, 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, October 7, 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 Assessor Jeff Hackerott, Planning and Zoning Administrator Heather McWhorter, Norfolk Daily News reporter Jerry Guenther and WJAG reporter Cody Ronnfeldt.

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

- 1) Approval of minutes of September 28, 2021 meeting
- 2) Set the time at 2:00 P.M. for Monday November 22, 2021 Commissioners' meeting
- 3) Set the time at 2:00 P.M. for Monday December 20, 2021 Commissioners' meeting
- 4) Authorization for the Board Chairman to execute the certification statement for the Cost Allocation Plan based on actual costs for the fiscal year which ended June 30, 2020
- 5) Approval of revisions to First Concord Administrative Agreement for HRA health insurance deductible buy-down services from "Make payment directly to service provider as necessary" to "Make payment directly to plan member as necessary"
- 6) Approval of special designated license for District Table and Tap Hospitality LLC for a fall event scheduled for October 30-31, 2021 at Poppy's Pumpkin Patch located at 55275 837th Road, Norfolk

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Pursuant to published legal notice in the Saturday, October 2, 2021, edition of the Norfolk Daily News, Chairman Troy Uhlir opened a public hearing at 9:35 A.M. to receive public comments regarding the application of Michael and Sara Dewey for a Conditional Use Permit to construct a home on less than 40 acres in Section 9-24-2, which is located at intersection of 549th Avenue and 845th Road north of Battle Creek.

Planning and Zoning Administrator Heather McWhorter stated that the applicants would like to build a single-family home on this property. The previous owners of this property were previously approved for a Conditional Use Permit to build here. Ms. McWhorter explained that the reason Mr. and Mrs. Dewey have to apply for the Conditional Use Permit again is because it has been a year since the first one was issued and has since expired. This property is in an agriculture intensive district and the density allows for an additional home to be built. Mr. Dewey stated that they are looking to build their home on this property because it is in the country and they are wanting something to call their own. Mrs. Dewey explained that if someone were to build a feedlot on the land next to their property they would have no issue with it because they have grown up around farming. Chairman Uhlir notified the family that they will have to purchase a culvert for their driveway but the County will do the instillation.

No one spoke in opposition to the application.

Chairman Uhlir closed the hearing at 9:38 A.M

After discussion, the following resolution was introduced:

### RESOLUTION #2021-48

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 October 2, 2021, 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. This application is consistent with the Madison County Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map.
2. The property is zoned AG2 General Agriculture and meets the density requirements for the Zoning district.
3. Previous owner was approved for a Conditional Use Permit which expired after one year.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grant a Conditional Use Permit to Michael and Sara Dewey to construct a home on less than 40 acres on property described as:

**Part of the NE ¼ of the NE ¼ of Section 9, Township 24 North, Range 2 West of the 6th P.M. Madison County, (See attached)**

This Conditional Use Permit shall be subject to the following conditions in addition to those established with the Madison County Zoning and Subdivision regulations:

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1. This Conditional Use Permit is permanent and may be transferred between owners.
2. This Conditional Use Permit allows a single-family home on less than 40 acres.
3. With the passage of this permit, the applicant and/or residence builder realizes that the new residence is going to be subject to livestock odors, dust, and general nuisances. This does not mean that the applicant is giving up the right to be protected by Madison County and the State of Nebraska.
4. The applicant should be aware it is his responsibility to remove any Nebraska Noxious Weeds found on the property at any time after the approval of this application by the County Board of Commissioners.
5. A copy of the signed permit must be recorded with the County Register of Deeds office by applicant.
6. A zoning permit must be obtained from the Zoning office before construction begins on the residence.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown on 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 was made by Stinson and seconded by Schmidt to approve the application of Michael and Sara Dewey for a Conditional Use Permit to construct a home on less than 40 acres in Section 9-24-2, which is located at intersection of 549th Avenue and 845th Road north of Battle Creek. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Pursuant to published legal notice in the Saturday, October 2, 2021, edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing at 9:41 A.M. to receive public comments regarding the application of Thomas Pfeifer for a Conditional Use Permit to operate a medium livestock feeding operation of up to 999 head of feeder cattle in Section 12-21-2, which is located at 55121 826th Road, Madison. Ms. McWhorter stated that Mr. Pfeifer currently has 300 feeder cattle and he is looking to expand his herd up to 999 head. This property is in an agriculture intensive district and there are no homes inside of the setback. Ms. McWhorter explained that there were no oppositions at the Planning Commission public hearing and did receive a unanimous approval by the board. She reported that one neighbor did attend the meeting and had some questions but he did not oppose of the Mr. Pfeifer's application.

Mr. Pfeifer stated that he and his family has been living on this property since 1996 and has been raising cattle here since 2010. He explained that it has been difficult to purchase land therefore, he is trying to work with the property that he already has in order to grow his cattle operation. Mr. Pfeifer advised that his cattle pens will all be portable and he does not plan to pour a lot of concrete because if there ever were to become an issue with his feedlot he is able to remove these pens easily. The next level of being about to grow his cattle herd was to apply for a permit that would allow him to have up to 999 head. Mr. Pfeifer stated that he just does not have the acreage to hold that many cattle therefore, he only plans to have about 550 head of cattle. During the public hearing one of the neighbors stated his concerns of how the manure runs off from Mr. Pfeifer's yard however, Mr. Pfeifer spoke with DEQ to receive recommendations on how best to handle this and not cause an issue.

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No one spoke in opposition.

Chairman Uhlir closed the hearing at 9:47 A.M.

After discussion, the following resolution was introduced:

### RESOLUTION #2021-49

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 October 2, 2021, 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.
3. The score for this facility on the Madison County Livestock Feeding Operation Siting Matrix was 416 points, and 350 points are needed to pass.
4. The Proposed expansion would be outside of the ¼ mile setback to the nearest home.
5. There are cattle currently on the property, this expansion is to permit up to 999 head.
6. The property is zoned A-1, Agriculture Intensive.
7. One neighbor attended the Planning Commission public hearing, not in opposition but with questions which were answered to his satisfaction by the applicant.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a Conditional Use Permit to Thomas Pfeifer to operate a Medium Livestock Feeding Operation of up to 999 head of Feeder Cattle as provided under Article Four, Section 402 "AG1" Intensive Agriculture District, Madison County, 2003 Zoning and Subdivision Regulations on the following described land:

**Part of the S ½ S ½ NE ¼ SW ¼ & Part of the SE ¼ SW ¼ of Section 12, Township 21 North, Range 2 West of the 6th P.M. Madison County, (see attached)**

This Conditional Use Permit shall be subject to the following conditions in addition to those established with the Madison County Zoning and Subdivision regulations:

1. This is a Medium Animal Feeding Operation Conditional Use Permit for an operation of up to 999 head equivalent of feeder cattle.

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2. This conditional use permit shall be for a period of 20 years subject to successfully passing an annual review of the Madison County Livestock Feeding Operation Siting Matrix, implementing the additional conditions of this permit, and will become effective with the adoption of this resolution.
3. This permit is subject to the Madison County Zoning and Subdivision Regulations, the laws of Nebraska and the United States Government and the CAFO permitted here shall be operated to comply with all these entities.
4. DEQ permits shall be made part of the file and an approved DEQ permit must be obtained before beginning the expansion.
5. Any new owner/operator of this operation must give notice to the Madison County Zoning Administrator 30 days prior to the closing date of the sale.
6. A copy of the signed permit must be recorded with the Madison County Register of Deeds office by the applicant.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown on 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 was made by Schmidt and seconded by Stinson to approve the application of Thomas Pfeifer for a Conditional Use Permit to operate a medium livestock feeding operation of up to 999 head of feeder cattle in Section 12-21-2, which is located at 55121 826th Road, Madison. Roll call vote: Ayes, Stinson, Schmidt, Uhlir. Nays, none. Motion carried.

A request from Aaron Beckman has been made to establish a road located in Section 29-24-2. County Attorney Joseph Smith has been working with Mr. Beckman in order to have the correct requirements by law followed. Mr. Smith explained that Mr. Beckman must have land that is landlocked which it does appear to be where he is wanting to establish a road. However, when Mr. Beckman purchased the land it must not be landlocked at that time or come directly from the State of Nebraska. Mr. Smith reported that he is unsure when Mr. Beckman purchased the land but he is assuming that when he purchased the land it was not landlocked. Not knowing the year that this land was purchased can cause an issue on who pays for the costs of this road because the costs changed after 1982. Mr. Smith explained that there must be an affidavit completed that Mr. Beckman can't purchase an easement or land necessary at a reasonable price. According to the County Assessor's records, the property is estimated at about \$6,500 an acre. Mr. Smith stated that there is a slight misunderstanding between the two land owners on how much land is need for this road so he has planned to speak with them to make clarification on the issue.

Mr. Smith reported that the other issue with building a road in this area is that it will have to follow along an existing lane which goes across the whole quarter. The issue with this is that part of this has been washed out by the river. If the road was built, then this lane would then need to become a public road also in order to tie the two roads together. Mr. Beckman will be responsible for purchasing the land that is necessary for this road

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therefore, he will also be responsible for making sure that the river stops and doesn't wash out the road.

Motion was made by Stinson and seconded by Schmidt to allow County Attorney Joseph Smith to continue to work with both Mr. Beckman and Mr. Molly on establishing a road located in Section 29-24-2. Roll call vote: Ayes, Stinson, Schmidt, Uhlir. Nays, none. Motion carried.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) County Clerk September, 2021 fee report
- 3) Register of Deeds September, 2021 fee report
- 4) District Court September, 2021 fee report
- 5) County Sheriff distress warrant report
- 6) County Treasurer distress warrant report
- 7) CASA of Northeast Nebraska 3rd quarter 2021 report
- 8) Audited financial statements of Behavioral Specialists, Inc.

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		166,674.47
Mark Albin	Legal Services, Juvenile Court	218.50
Mark Albin	Legal Services, District Court	143.50
Travis Amen	Mileage, Zoning Department	172.48
American Family Life Assurance Company	Insurance Premiums	1,112.78
Appeara	Rug Service, Supplies, Public Defender	33.02
Appeara	Towel & Mop Service, County Jail	74.54
Arkfeld Lock & Security	Supplies, County Jail	11.94
BI Inc.	Electronic Monitoring, Community Based Grant	156.90
Black Hills Energy	Gas Service, Courthouse	93.64
Black Hills Energy	Gas Service, County Jail	146.73
Blue Cross Blue Shield of Nebraska	Insurance Premiums	5,189.55
Bob Barker Company, Inc.	Supplies, County Jail	42.71

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Brady & Amy's Inc.	Fuel, Courthouse	61.11
Brady & Amy's Inc.	Fuel, County Sheriff	2,174.60
Brady & Amy's Inc.	Fuel, Noxious Weed Department	77.27
Brandl Electric	Repairs, County Jail	119.99
Brogan & Stafford, P.C.	Legal Services, Juvenile Court	2,453.85
Buffalo County Sheriff	Civil Process Fees, Mental Health	22.01
CASA of Northeast Nebraska	Rent, Payroll, Taxes	10,026.33
Cash-Wa Distributing	Supplies, County Jail	130.21
Maria Izabel Chavez	Interpreting Services, Public Defender	520.00
City of Madison	Utilities, Public Defender	186.30
City of Madison	Utilities, Courthouse	3,489.47
City of Madison	Utilities, County Jail	4,095.56
City of Norfolk	Utilities, Zoning Department	37.10
City of Norfolk	Utilities, Probation Office	53.17
City of Norfolk	Utilities, Noxious Weed Department	37.10
Colonial Life and Accident Insurance Company	Insurance Premiums	300.24
Consolidated Management Company	Meals, County Jail	43.20
Cor Therapeutic Services, LLC	Professional Services, Community Based Grant	172.00
Credit Management	Garnish of Wages	256.17
Cubby's	Fuel, Zoning Department	62.79
Cubby's	Fuel, Extension Office	68.97
Cubby's	Fuel, Noxious Weed Department	591.99
Culligan	Equipment Rent, Courthouse	498.00
Culligan	Supplies, Community Based Grant	9.50
Culligan	Supplies, Probation Office	71.00
Cuming County Clerk	Contract Services, Community Based Grant	2,347.49
D & L Towing	Towing Services, Law Enforcement	100.50
DAS State Accounting	Network Services, County Attorney	7.56
Eakes Office Solutions	Supplies, County Treasurer	1,267.38
Eakes Office Solutions	Copier Contract, Clerk of District Court	65.84
Eakes Office Solutions	Supplies, Courthouse	80.14
Eakes Office Solutions	Supplies, Copier Contract, County Attorney	691.86
Eakes Office Solutions	Copier Contract, Juvenile Accountability	129.63

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Eakes Office Solutions	Supplies, County Jail	518.12
Eakes Office Solutions	Supplies, Probation Office	24.96
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, Juvenile Court	3,524.45
Egley, Fullner, Montag, Morland & Easland PC	Legal Services, County Court	654.40
Fairfield Inn & Suites	Lodging, Zoning Department	1,099.50
Farmers Pride	Fuel, County Sheriff	570.39
First Concord Benefits Group LLC	Deductible Buy Down Costs, Flex Plan	2,217.92
Floor Maintenance & Paper Supply	Supplies, Zoning Department	35.50
Floor Maintenance & Paper Supply	Supplies, Courthouse	278.16
Floor Maintenance & Paper Supply	Supplies, County Jail	83.26
Floor Maintenance & Paper Supply	Supplies, Noxious Weed Department	35.49
Galls LLC	Uniforms, County Jail	164.98
Yvonne Gerrard	Cleaning Services, Probation Office	200.00
Gordy's Towing & Repair	Vehicle Repairs, County Sheriff	345.00
Curt Guenther	Tutoring Services, Juvenile Accountability	75.00
Naomi Hemphill	Cleaning Services, Public Defender	70.00
Hilliges and Associates LLC	Professional Services, Law Enforcement	250.00
Shane Hoadley	Tutoring Services, Juvenile Accountability	80.00
Holiday Inn Express & Suites	Lodging, County Treasurer	96.00
Holiday Inn Kearney	Lodging, Register of Deeds	114.95
Hollman Media	Website Services, County Sheriff	154.00
Hollman Media	Website Development, County Offices	3,040.00
Hometown Leasing	Copier Lease, Probation Office	544.02
Jack's Uniforms & Equipment	Uniforms, County Sheriff	611.89
John's Disposal Inc.	Waste Removal Services, Probation Office	140.00
Lynette Kasik	Cell Phone Service, County Sheriff	50.00
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Lancaster County Sheriff	Civil Process Fees, Mental Health	19.18
Madison County Clerk	Tax Deposit, Retirement	90,076.71
Madison County Clerk of District Court	Civil Filing Fees, District Court	1,856.00
Madison County Court	Court Costs, County Court	1,773.00
Madison County Sheriff Inmate Fund	Supplies, Cable TV Services, County Jail	164.80
Madison County Sheriff	Civil Process Fees, County Court	696.02

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Madison County Sheriff	Civil Process Fees, District Court	413.24
Madison County Sheriff	Civil Process Fees, Mental Health	251.02
Madison County Treasurer	Cash-in-Lieu Reimbursement	119.05
Madison National Life Insurance Company Inc.	Insurance Premiums	284.97
Major Refrigeration Co., Inc.	Repairs, County Jail	389.90
Matteo Sand & Gravel Co., Inc.	Sand, Noxious Weed Department	36.33
Christal McDonald	Deposition, Public Defender	209.00
Microfilm Imaging Systems Inc.	Equipment Rent, Clerk of District Court	12.00
Microfilm Imaging Systems Inc.	Equipment Rent, County Court	190.75
Midtown Health Center	Quarterly Administration Fees, General Assistance	7,383.63
Midtown Health Center	Quarterly Funding for Health Clinic, General Assistance	22,500.00
MIPS	Data Processing Costs, County Clerk	640.48
MIPS	Data Processing Costs, County Treasurer	1,416.24
MIPS	Data Processing Costs, Equipment Rent, Register of Deeds	540.00
Model Electric, Inc.	Equipment Replacement, County Jail	43,940.00
Jacob Mrsny	Mileage, Community Based Grant	147.28
Nationwide Retirement Solutions	Deferred Compensation	2,310.00
Nebraska Child Support Payment Center	Child Support	257.08
Nebraska Law Enforcement Training Center	Tuition Fees, County Sheriff	216.00
Nebraska State Bar Association	Seminar Registration, Public Defender	875.00
Nebraska Weed Control Association	Meeting Registration, Noxious Weed Department	120.00
Norfolk Daily News	Publication Costs, County Offices	413.51
Norfolk GM Auto Center	Vehicle Repairs, Zoning Department	132.68
Norfolk GM Auto Center	Vehicle Repairs, County Sheriff	255.10
Northeast Nebraska Juvenile Services Inc.	Boarding Juveniles, Juvenile Detention	4,350.00
Diane Nykodym	Mileage, Register of Deeds	168.00
Mike O'Brien	Mileage, Community Based Grant	57.68
Rita Olberding	Transcript, County Court	53.96
One Office Solution	Supplies, County Clerk	277.51
One Office Solution	Repairs, Supplies, County Treasurer	2,657.37
One Office Solution	Supplies, County Court	282.91
One Office Solution	Supplies, Public Defender	13.80
One Office Solution	Supplies, County Sheriff	50.05

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## MADISON COUNTY, NEBRASKA

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One Office Solution	Supplies, County Attorney	195.00
One Office Solution	Supplies, County Jail	51.90
One Office Solution	Copier Contract, Veterans Service Office	13.61
Osborne Motors Inc.	Vehicle Repairs, County Sheriff	270.30
Merlin Oswald	Mileage, Zoning Department	165.76
Michael Petersen	Contract Services, Community Based Grant	120.00
Pitney Bowes Inc.	Supplies, Equipment Lease, County Offices	802.78
Platte County Sheriff's Office	Civil Process Fees, County Court	19.77
Pollard Pumping, Inc.	Pumping and Disposal Services, Extension Office	404.25
Pollard Pumping, Inc.	Pumping and Disposal Services, Veterans Service Office	269.50
Pollard Pumping, Inc.	Pumping Services, Noxious Weed Department	100.00
Precision IT	Supplies, County Sheriff	278.00
Precision IT	Contract Services, License Fee, Supplies, Probation Office	1,041.88
Precision IT	Contract & Security Fees, Website Hosting, County Offices	21,584.80
PT Holdings LLC	Rent, Juvenile Accountability	2,150.00
Quinn's Quality Reporting Ltd.	Deposition, Public Defender	325.00
Quinn's Quality Reporting Ltd.	Deposition, Law Enforcement	122.00
Region IV Inc.	Quarterly Services	9,147.75
Reigle Implement Co., Inc.	Parts, Courthouse	17.85
Reigle Implement Co., Inc.	Supplies, County Jail	134.95
Relx Inc. dba Lexis Nexis	Record Searches, County Attorney	609.00
Mary Rohrich	Cleaning Services, Probation Office	217.50
Allison Russman	Mileage, Community Based Grant	19.10
Carlotta Sawle	Mileage, Election Commissioner	14.56
Nancy Scheer	Mileage, Election Commissioner	15.12
Short Stop	Fuel, County Sheriff	314.75
Deb Silverman	Transcript, County Court	10.00
Sparklight	Internet Service, Extension Office	120.78
Summit Food Service LLC	Inmate Meals, County Jail	8,298.19
T.O. Haas Tire & Auto Service	Tires, Repairs, County Sheriff	1,191.49
Tilly's	Fuel, County Sheriff	168.80
U-Line	Supplies, County Jail	290.99
US Bank Corporate Payment System	Lodging, Meals, Fuel, Supplies, Cable Services, County Sheriff	726.22

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## MADISON COUNTY, NEBRASKA

US Bank Corporate Payment System	Supplies, County Jail	15.29
US Bank Corporate Payment System	Training Fees, Community Based Grant	70.00
Daisy Valle	Cleaning Services, Probation Office	72.50
Van Diest	Chemicals, Noxious Weed Department	908.80
Verizon Wireless	Telephone Service, Extension Office	454.26
Verizon Wireless	Telephone Service, County Attorney	40.01
Verizon Wireless	Telephone Service, Juvenile Accountability	37.49
Verizon Wireless	Telephone Service, Noxious Weed Department	49.14
Verizon Wireless	Telephone Service, Community Based Grant	169.20
Verizon Wireless	Connection Fees, County Offices	80.02
Vision Service Plan	Insurance Premiums	472.13
Wex Bank	Fuel, Reappraisal	238.13
Sarah Wortmann	Notary Renewal, County Court	156.18
Yard Restoration LLC	Sprinkler System Repairs, Courthouse	575.00
Zippy Lube	Vehicle Repairs, County Sheriff	35.91
Zodiac Properties LLC	Rent, Probation Office	12,309.61
Stephanie Zoubek	Mileage, Community Based Grant	25.76
	Total General Claims with Payroll	470,138.36

### ROAD/BRIDGE FUND

Total Net Payroll		36,190.81
American Broadband	Telephone Service	53.63
American Family Life Assurance Company	Insurance Premiums	640.55
Appeara	Towel and Uniform Service	657.27
B's Enterprises Inc.	Culverts	1,260.00
Battle Creek Light & Power	Utilities	258.00
Bauer Built Tire	Tire Repairs	65.00
Black Hills Energy	Utilities	188.87
Blue Cross Blue Shield of Nebraska	Insurance Premiums	1,259.23
Brady & Amy's	Fuel	420.73
Carhart Lumber Company	Shop Supplies	56.24
City of Madison	Utilities	515.77

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## MADISON COUNTY, NEBRASKA

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City of Newman Grove	Utilities	61.00
Colonial Life and Accident Insurance Company	Insurance Premiums	180.16
Constellation New Energy	Gas Service	31.28
Cornhusker Cleaning Supply	Shop Supplies	105.19
Cubby's Inc.	Fuel	258.42
Dale Johnson Ent. Inc.	Gravel	21,800.53
Dinkel Implement Company	Parts	108.08
Eco Water Systems	Shop Supplies	45.95
Daniel Evans	Insurance Refund	90.34
Field's Hardware	Shop Supplies	3.56
Filter Care of Nebraska Ltd.	Repair Service	153.70
First Concord Benefits Group	Flex Plan	513.67
gWorks	Software, Subscription Fee	11,750.00
Hotsy Equipment Company	Parts	185.00
Island Supply Welding Company	Shop Supplies	88.60
JPO Electrical LLC	Electrical Repairs	95.00
Kelly Supply Company	Shop Supplies	46.83
Kimball Midwest	Parts	169.40
Lawson Products	Tools	25.53
Loup Power District	Utilities	81.55
M & M Farm Supply	Shop Supplies	86.40
Madison County Clerk	Tax Deposit, Retirement	18,353.84
Madison National Life Insurance Company Inc.	Insurance Premiums	45.01
Matheson Tri-Gas Inc.	Shop Supplies	264.67
Matteo Sand & Gravel Co., Inc.	Gravel	2,183.87
Meisinger Oil Company	Fuel	14,404.98
Menards	Shop Supplies	215.65
Nationwide Retirement Solutions	Deferred Compensation	1,225.00
Nebraska Child Support Payment Center	Garnish of Wages	287.55
Nebraska Harvestore Systems	Parts	369.31
Nebraska Public Power District	Utilities	134.40
Nextlink Internet	Internet Service	15.00
NMC Exchange LLC	Parts	1,197.18

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## MADISON COUNTY, NEBRASKA

Norfolk NAPA	Shop Supplies	1,254.59
Norfolk Transmission & Muffler Service Inc.	Parts, Repair Service	1,560.09
Pinkelman Truck & Trailer	Parts, Repair Service	926.47
Pioneer Telephone Company	Telephone Service	31.41
Prime Sanitation	Waste Disposal Services	58.50
Quick Serve Oil Co., Inc.	Tire Repairs	172.50
RDO Truck Centers	Parts	234.57
Scheer's Ace Hardware	Shop Supplies	32.95
Sherwin Williams Company	Shop Supplies	790.32
T-Bone North	Fuel, Supplies	392.29
Theo's Corner	Fuel	64.65
Truck Center Companies	Parts	65.52
TWD Lock Safe & Key	Repair Service	366.40
Vic's Engine Service Inc.	Equipment	780.30
Village of Meadow Grove	Utilities	70.00
Vision Service Plan	Insurance Premiums	134.17
Charles Voecks	Insurance Refund	114.48
Z & Z Sales LLC	Parts	29.50
Zoubek Oil Company, Inc.	Fuel	7,567.30

Total Road/Bridge Claims with Payroll 130,788.76

### VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>824.67</u>
	Total Visitors Promotion Fund	824.67

### VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>384.08</u>
	Total Visitors Improvement Fund	384.08

### REGISTER OF DEEDS PRESERVATION AND MODERNIZATION FUND

MIPS	Data Processing Costs	<u>568.24</u>
	Total ROD Preservation & Modernization Fund	568.24

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MADISON COUNTY, NEBRASKA

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## INHERITANCE TAX FUND

Madison Public Library	Data Processing Costs, Subscriptions, Supplies	<u>2,711.51</u>
	Total Inheritance Tax Fund	2,711.51

## 911 EMERGENCY FUND

American Broadband	Telephone Service	127.88
Frontier	Telephone Service	<u>164.10</u>
	Total 911 Emergency Fund	291.98

## LAW ENFORCEMENT OPERATING FUND

Encartele, Inc.	Telephone Service	6,000.00
Madison County Sheriff Inmate Fund	Supplies	195.00
Union Supply Company	Supplies	<u>165.60</u>
	Total Law Enforcement Operating Fund	6,360.60

## DRUG COURT FUND

Mathew McManigal	Supplies	60.00
NMG LLC dba Norfolk Works	Drug Screening	85.00
Norfolk Family YMCA	Memberships	<u>5,000.00</u>
	Total Law Enforcement Fund	5,145.00

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, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The Board adjourned at 11:04 A.M. to Tuesday, October 26, 2021 at 9:30 A.M.

ATTEST:

Anne M. Pruss  
County Clerk

Troy Uhlir, Chairman  
County Board of Commissioners