

Commissioner's Record No. 26

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

December 7, 2021

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

Advance notice of meeting was published in the Thursday, December 2, 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 November 9, 2021 meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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

Faith Regional Health Services, 1500 Koenigstein Ave., Norfolk	2017 Jeep Cherokee
Northern Heights Baptist Church, 3000 Harvest View Dr., Norfolk	2015 R&M Utility Cargo Trailer
Wesley Center, Inc., 500 W Phillip Ave., Norfolk	2006 Ford Econoline Wagon

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 9:03 A.M.

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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:

- #3719: 3-D Auto Body, Inc., 1112 Riverside Boulevard, Norfolk, NE
Addition to the tax rolls in the amount of \$191.22 for correction of 2020 personal property taxes after submission of depreciation worksheet
- #3720: B Line Auto Co., 600 East Norfolk Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$81.14 for correction of 2020 personal property taxes after submission of depreciation worksheet
- #3721: Battle Creek – CHS LLC, P.O. Box 64089 Saint Paul, MN
Addition to the tax rolls in the amount of \$912.96 for correction of 2020 personal property taxes after adding items purchased in 2019 that were not taxed
- #3722: Ivan J. and Carlene M. Beller, 1605 Goldenberry Drive, Norfolk, NE
Addition to the tax rolls in the amount of \$206.40 for correction of 2020 personal property taxes after submission of depreciation worksheet showing an item not taxed
- #3723: Brian's Paintless Dent Repair, 1701 East Sycamore Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$46.18 for correction of 2020 personal property taxes after submission of depreciation worksheet
- #3724: D&L Towing & Recovery LLC, 1020 East Omaha Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$916.52 for correction to the 2020 personal property taxes after submission of a 2020 corrected personal property return
- #3725: Fatt Sunnie Studios LLC, 610 East Maple Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$98.28 for correction to the 2020 personal property taxes after submission of a 2021 corrected personal property return
- #3726: Harlan E. and Debora K. Jacobson, 82486 538th Avenue, Newman Grove, NE
Addition to the tax rolls in the amount of \$212.80 for correction to the 2020 personal property taxes after submission of a 2020 corrected personal property return
- #3727: Kaylor Johnson, 905 West Maple Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$39.50 for correction to the 2020 personal property taxes after submission of a 2020 corrected personal property return

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- #3728: Norfolk Iron & Metal Co., P.O. Box 1129, Norfolk, NE
Addition to the tax rolls in the amount of \$15,482.28 for correction to the 2020 personal property taxes after submission of a 2019 corrected personal property return
- #3729: Norfolk Country Club 1700 Riverside Boulevard, Norfolk, NE
Addition to the tax rolls in the amount of \$1,123.68 for correction to the 2020 personal property taxes after submission of a 2020 corrected personal property return
- #3730: Norfolk Hospitality, Inc., 2415 North Lincoln Avenue, Fremont, NE
Addition to the tax rolls in the amount of \$999.54 for correction of 2020 personal property taxes after submission of depreciation worksheet
- #3731: Zach E. Schulz, 54560 833 Road, Madison, NE
Addition to the tax rolls in the amount of \$1,428.30 for correction of 2020 personal property taxes after submission of depreciation worksheet showing 2019 items not previously taxed.
- #3732: Douglas A. and Sandy K. Reigle, 55251 835 Road, Norfolk, NE
Addition to the tax rolls in the amount of \$435.48 for correction to the 2020 personal property taxes after submission of a 2020 corrected personal property return
- #3733: John and Kathy Rosberg, 2100 West Eisenhower Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$181.98 for correction of 2020 personal property taxes after submission of depreciation worksheet showing items not previously taxed.
- #3734: TAK, Inc., 1122 East Park Street, West Point, NE
Addition to the tax rolls in the amount of \$290.54 for correction of 2020 personal property taxes after submission of depreciation worksheet showing 2020 items not previously taxed.
- #3735: Tilly's gas and Groceries, P.O. Box 309, Battle Creek, NE
Addition to the tax rolls in the amount of \$374.54 for correction of 2020 personal property taxes after submission of depreciation worksheet showing 2019 items not previously taxed.
- #3736: Square Tire, 2501 Hamilton Boulevard, Sioux City, IA
Addition to the tax rolls in the amount of \$309.60 for correction of 2020 personal property taxes after submission of depreciation worksheet showing 2019 items not previously taxed.
- #3737: Shoptikal, LLC, P.O. Box 19060, Green Bay, WI
Addition to the tax rolls in the amount of \$201.60 for correction of 2020 personal property taxes after submission of a 2021 corrected personal property return
- #3738: L&M Steel Co., LLC, P.O. Box 250, Newman Grove, NE
Addition to the tax rolls in the amount of \$71.74 for correction of 2020 personal property taxes after submission of depreciation worksheet showing an item not previously taxed.
- #3739: Legacy Outdoor Advertising LLC, 920 East 56th Street Suite B, Kearney, NE
Addition to the tax rolls in the amount of \$435.40 to the 2020 personal property taxes

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- #3740: Jesse Osborn, 82596 555 Avenue, Madison, NE
Addition to the tax rolls in the amount of \$343.14 for correction 2020 personal property taxes after submission of a 2021 corrected personal property return
- #3741: Gates Construction LLC, P.O. Box 621, Norfolk, NE
Addition to the tax rolls in the amount of \$221.20 for correction of 2020 personal property taxes after submission of depreciation worksheet showing items not previously taxed
- #3742: Kevin Schulz, 807 Tara Heights Drive, Norfolk, NE
Addition to the tax rolls in the amount of \$368.06 for correction of 2020 personal property taxes after submission of depreciation worksheet showing 2019 items not previously taxed
- #3743: NoCo2 Supply LLC, 10 Riverview Drive, Danbury, CT
Deduction from the tax rolls in the amount of \$11.04 for correction of 2020 personal property taxes after submission of a 2020 corrected personal property return
- #3744: Frontier Bank, P.O. Box 610, Madison, NE
Addition to the tax rolls in the amount of \$703.12 for correction of 2020 personal property taxes after submission of a 2021 corrected personal property return
- #3745: Frontier Bank, P.O. Box 610, Madison, NE
Addition to the tax rolls in the amount of \$763.64 for correction of 2020 personal property taxes after submission of depreciation worksheet showing additional items not previously taxed
- #3746: Roger H. and Norma L. Suckstorf, 84466 539 Avenue, Meadow Grove, NE
Addition to the tax rolls in the amount of \$57.90 for correction of 2020 personal property taxes after submission of depreciation worksheet showing an item not previously taxed
- #3747: Rose Grace Boutique LLC, 83310 540 Avenue, Meadow Grove, NE
Addition to the tax rolls in the amount of \$165.72 to the 2020 personal property taxes
- #3748: Scott J. and Amy L. Uecker, 3501 Old Hadar Road, Norfolk, NE
Addition to the tax rolls in the amount of \$34.26 to the 2020 personal property taxes
- #3749: C&C Builders LLC, 2302 Vernon Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$255.70 for correction of 2020 personal property taxes after submission of depreciation worksheet showing additions not previously taxed
- #3750: C&C Builders LLC, 2302 Vernon Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$370.40 for correction of 2019 personal property taxes after submission of depreciation worksheet showing additions not previously taxed
- #3751: Volk Farms, Inc., 84204 545 Avenue, Battle Creek, NE
Addition to the tax rolls in the amount of \$520.26 for correction of 2020 personal property taxes after submission of depreciation worksheet showing an item not previously taxed

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- #3752: Chad A. and Tara Korth, 53955 838 Road, Meadow Grove, NE
Addition to the tax rolls in the amount of \$1,465.52 for correction of 2020 personal property taxes for submission of depreciation worksheet showing purchases not previously taxed
- #3753: Chad A. and Tara Korth, 53955 838 Road, Meadow Grove, NE
Addition to the tax rolls in the amount of \$412.66 for correction of 2019 personal property taxes for submission of depreciation worksheet showing purchases not previously taxed.
- #3754: GNP Properties LLC, 507 East Klug Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$75.62 for correction of 2020 personal property taxes due to an item not previously taxed
- #3755: GNP Properties LLC, 507 East Klug Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$9.68 for correction of 2019 personal property taxes after submission of corrected personal property return
- #3756: Ryan and Samantha Reigle, 55290 835 Road, Norfolk, NE
Addition to the tax rolls in the amount of \$29.98 for correction of 2020 personal property taxes for submission of depreciation worksheet showing a purchase not previously taxed
- #3757: Ryan and Samantha Reigle, 55290 835 Road, Norfolk, NE
Addition to the tax rolls in the amount of \$46.42 for correction of 2019 personal property taxes for submission of depreciation worksheet showing a purchase not previously taxed
- #3758: Perkins Restaurant & Bakery, P.O. Box 880, Elkhorn, NE
Addition to the tax rolls in the amount of \$77.52 for correction of 2020 personal property taxes for submission of depreciation worksheet showing items not previously taxed
- #3759: Perkins Restaurant & Bakery, P.O. Box 880, Elkhorn, NE
Addition to the tax rolls in the amount of \$143.14 for correction of 2019 personal property taxes for submission of depreciation worksheet showing items not previously taxed.
- #3760: Robert F. and Mary J. Tiedgen, 84281 549 Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$54.14 for correction of 2020 personal property taxes for submission of corrected personal property return
- #3761: Robert F. and Mary J. Tiedgen, 84281 549 Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$68.56 for correction of 2019 personal property taxes for submission of corrected personal property return
- #3762: Spencer and Cassidy Wallin, P.O. Box 3, Newman Grove, NE
Addition to the tax rolls in the amount of \$994.00 for correction of 2020 personal property taxes for submission of depreciation worksheet
- #3763: Spencer and Cassidy Wallin, P.O. Box 3, Newman Grove, NE
Addition to the tax rolls in the amount of \$1,191.80 for correction of 2019 personal property taxes for submission of depreciation worksheet

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- #3764: Spencer and Cassidy Wallin, P.O. Box 3, Newman Grove, NE
Addition to the tax rolls in the amount of \$1,224.84 for correction of 2018 personal property taxes for submission of depreciation worksheet
- #3765: Raymond M. and Sheila M. A Frank, 53980 832 Road, Meadow Grove, NE
Addition to the tax rolls in the amount of \$560.98 for correction of 2020 personal property taxes for submission of depreciation worksheet
- #3766: Raymond M. and Sheila M. A Frank, 53980 832 Road, Meadow Grove, NE
Addition to the tax rolls in the amount of \$1,018.10 for correction of 2019 personal property taxes for submission of depreciation worksheet
- #3767: Raymond M. and Sheila M. A Frank, 53980 832 Road, Meadow Grove, NE
Addition to the tax rolls in the amount of \$195.82 for correction of 2018 personal property taxes for submission of depreciation worksheet
- #3768: Benjamin and Megan Coover, 83649 Highway 121, Battle Creek, NE
Addition to the tax rolls in the amount of \$1,285.96 for correction of 2020 personal property taxes for submission of depreciation worksheet
- #3769: Benjamin and Megan Coover, 83649 Highway 121, Battle Creek, NE
Addition to the tax rolls in the amount of \$788.04 for correction of 2019 personal property taxes for submission of depreciation worksheet
- #3770: Benjamin and Megan Coover, 83649 Highway 121, Battle Creek, NE
Addition to the tax rolls in the amount of \$175.84 for correction of 2018 personal property taxes for submission of depreciation worksheet
- #3771: Herrick Farms, Inc., 4200 West Norfolk Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$48.80 for correction of 2020 personal property taxes for submission of depreciation worksheet
- #3772: Van Dyke & Associates, 1804 North 18th Street, Norfolk, NE
Addition to the tax rolls in the amount of \$280.96 for correction of 2020 personal property taxes for submission of depreciation worksheet
- #3773: Van Dyke & Associates, 1804 North 18th Street, Norfolk, NE
Addition to the tax rolls in the amount of \$448.26 for correction of 2019 personal property taxes for submission of depreciation worksheet showing purchases not previously taxed
- #3774: Van Dyke & Associates, 1804 North 18th Street, Norfolk, NE
Addition to the tax rolls in the amount of \$556.58 for correction of 2018 personal property taxes for submission of depreciation worksheet showing purchases not previously taxed
- #3775: Calvin Klassen, 604 Hillside Drive, Lindsay, NE
Addition to the tax rolls in the amount of \$45.30 for correction of 2020 personal property taxes for submission of depreciation worksheet showing purchases not previously taxed

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- #3776: Calvin Klassen, 604 Hillside Drive, Lindsay, NE
Addition to the tax rolls in the amount of \$76.24 for correction of 2019 personal property taxes for submission of depreciation worksheet showing purchases not previously taxed
- #3777: Calvin Klassen, 604 Hillside Drive, Lindsay, NE
Addition to the tax rolls in the amount of \$75.86 for correction of 2018 personal property taxes for submission of depreciation worksheet showing purchases not previously taxed
- #3778: Tom and Shelli Hintz, 83330 557 Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$693.92 for correction of 2020 personal property taxes for submission of depreciation worksheet showing items not previously taxed
- #3779: Tom and Shelli Hintz, 83330 557 Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$1,100.28 for correction of 2019 personal property taxes for submission of depreciation worksheet showing items not taxed
- #3780: Tom and Shelli Hintz, 83330 557 Avenue, Norfolk, NE
Addition to the tax rolls in the amount of \$738.38 for correction of 2018 personal property taxes for submission of depreciation worksheet showing items not taxed

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.

The Board of Equalization adjourned at 9:10 A.M to Tuesday, January 4, 2022 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

December 7, 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, December 2, 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, 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 November 22, 2021 meeting
- 2) Acknowledge receipt of the Continuation Certificate for the Official Bond of Therese Wachter as Treasurer of Norfolk Airport Authority
- 3) Approval of the 2023 Grant Award for Community-Based Juvenile Services Aid Grant
- 4) Approval of contract with TMS International for snow removal for the road northeast contingent on receipt of Bond
- 5) Approval of Change Order No. 1 Revised for Project No. C-59-(866) Hadar Road, resulting increase of \$30,828.36
- 6) Award of contract for Project No. C-59(932) to low bidder, Herbst Construction, Inc., in the total amount of \$1,299,987.40

7) **RESOLUTION #2021-61**

WHEREAS, the Madison County Treasurer has, in accordance with Section 77-1738 Nebraska Revised Statutes, submitted under date October 14, 2021 a list of personal property taxes on which the person/organization charged with the same has moved from the County and which for other causes are impossible to collect, and

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WHEREAS, five years have expired since the levy and assessment of said taxes,

NOW, THEREFORE BE IT RESOLVED that pursuant to Section 77-1738 Nebraska Revised Statutes that attached list of taxes in the amount of \$37,503.64 shall be stricken from the tax list of Madison County.

<u>PARCEL #</u>	<u>AMOUNT</u>	<u>YEARS TO BE STRICKEN</u>
590325763	\$227.62	2003 2004
590254731	(\$500.20)	2000 2001
590326394	\$435.00	2005
590326241	\$2,878.56	2005
590326207	\$45.18	2005
590171593	\$127.24	2000 2001 2002 2003 2004 2005
590325687	(\$54.90)	2002
590325277	\$198.60	2002
590230689	\$12.70	2000 2001
590325299	\$262.24	2002 2003
590176897	\$20.88	2004
590325306	\$193.74	2001
590241044	\$335.82	2003 2004
590252100	\$48.70	2001
590198106	\$498.30	2000
590325329	\$149.92	2005
590325785	\$67.50	2004
590205625	(\$6.20)	2002
590326128	\$39.74	2004
590326250	\$1,060.22	2005
590325285	\$11.00	2002
590025570	\$33.42	2000
590252267	\$10.24	2000
590325083	\$198.78	2001

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590198106	\$413.02		2001
590224425	\$129.44		2000
590204904	\$36.06	2000 2001 2002	2003
590325364	\$6.42		2001
590181165	\$6.92		2000
590208152	\$169.10		2000
590199595	\$1.56		2001
590188348	\$985.90		2000
590241648	\$21,513.08		2000 2001
590184024	\$61.84		2001
590249398	\$375.92		2000
590176765	\$1,094.28	2000 2001 2002	2003
590252437	(\$222.58)		2001
590240781	\$24.94		2000
590209183	\$4,023.70		2002
590209183	\$2,648.04		2002
590240544	(\$77.46)		2002
590227610	\$19.36		2003

8) RESOLUTION #2021-62

WHEREAS, Check No. 21100422, dated October 26, 2021, and drawn on the Road/Bridge Fund in the amount of thirty-two cents (\$.32), was made payable to DAS State Accounting, Central Finance, 1526 K Street, Suite 190, Lincoln, Nebraska, 68508-2732, and

WHEREAS, DAS State Accounting, requested cancellation due to services being disconnected,

NOW, THEREFORE, BE IT RESOLVED that Check No. 21100422, dated October 26, 2021, and drawn on the Road/Bridge Fund in the amount of thirty-two cents (\$.32), is hereby cancelled.

9) RESOLUTION #2021-63
PRELIMINARY ENGINEERING SERVICES AGREEMENT – BK1220
SUPPLEMENTAL AGREEMENT NO. 6

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Whereas: Madison County and Mainelli Wagner & Associates have previously executed a Preliminary Engineering Services agreement for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds;

Whereas: Madison County understands that it must continue to strictly follow all Federal, State and Local laws, rules, regulations, policies, and guidelines applicable to the funding of this Federal-aid project; and

Whereas: Madison County and Mainelli Wagner & Associates, Inc. wish to enter into a Supplemental

Preliminary Engineering agreement setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

Be it Resolved: by the Board of Commissioners of Madison County, Nebraska that:

Troy Uhlir, Chair of the Madison County Board of Commissioners is hereby authorized to sign the attached Preliminary Engineering Services Supplemental Agreement No. 6 between Madison County and Mainelli Wagner & Associates, Inc.

Madison County is committed to providing local funds for the project as required by the Project Program Agreement and any Supplemental Project Agreements.

NDOT Project Number: ER-2915(3)
NDOT Control Number: 32181
NDOT Project Description: Battle Creek North3

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

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

The Madison County Board of Commissioners discussed their options on how to accept the funds from the National Opioid Litigation Settlement. Chairman Troy Uhlir explained that the County has three different options to choose from for these funds. He stated that the County can accept these funds at the local level and be able to make their own decisions on how the funds are used, accept the funds but have the funds go towards the Nebraska's Opioid Recovery Fund, or deny all funds. Chairman Uhlir reported that at this time it is unknown what the amount

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of these funds that will be but the board needs to make a decision by December 31, 2021, on which option they will be choosing.

Commissioners Ron Schmidt and Eric Stinson both suggested that the County accept the funds at the local level because they would have the best knowledge as to where these funds could be used. Chairman Uhlir agreed and stated that not only could the County use these funds for recovery and education but also they could establish a detox center within the Madison County Jail. County Sheriff Todd Volk explained that it is difficult to treat inmates who are coming down from a high without the proper facility. Commissioner Schmidt proposed that the Region 4, Behavioral Health Services, could benefit from these funds as well to assist individuals who have become addicted to opioids. In July 2022, the board is expected to receive more information as to what the amount of these funds will be.

Motion was made by Schmidt and seconded by Stinson to approve the first option of accepting the funds from the National Opioid Litigation Settlement directly to Madison County and to have County Clerk Anne Pruss be a representative to sign necessary documents. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) County Sheriff's October, 2021 fee report
- 3) District Court November, 2021 fee report
- 4) Notice of Public Hearing from Stanton County Planning Commission for the purpose of hearing testimony concerning the amendment of the Future Land Use Map and the Changing of Zoning application of Walter and Ronda Kennedy/Northern Data US Inc.

The following claims were audited:

GENERAL FUND

Total Net Payroll		159,048.88
American Family Life Assurance Company	Insurance Premiums	1,106.33
Appearra	Rug Service, Supplies, Public Defender	66.04
Appearra	Towel & Mop Service, County Jail	37.36
Donna Bartak	Prior Service Benefits	69.24
Black Hills Energy	Gas Service, Zoning Department	26.98
Black Hills Energy	Gas Service, Courthouse	546.78
Black Hills Energy	Gas Service, County Jail	1,104.97
Black Hills Energy	Gas Service, Noxious Weed Department	26.97
Blue Cross Blue Shield of Nebraska	Insurance Premiums	146,413.64
Bomgaars	Supplies, County Jail	59.97
Bomgaars	Supplies, Noxious Weed Department	30.77

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Brogan Lampli PC LLO	Legal Services, Juvenile Court	603.29
Champs Inc.	Maintenance Contract, County Jail	2,500.00
Maria Izabel Chavez	Interpreting Services, Public Defender	520.00
City of Madison	Utilities, Courthouse	2,094.45
City of Madison	Utilities, County Jail	282.99
City of Norfolk	Utilities, Zoning Department	55.93
City of Norfolk	Utilities, Extension Office	194.65
City of Norfolk	Utilities, Probation Office	60.56
City of Norfolk	Utilities, Noxious Weed Department	55.93
City of Norfolk	Utilities, Veterans Service Office	20.79
Colonial Life and Accident Insurance Company	Insurance Premiums	300.24
Courtesy Ford	Repairs, County Sheriff	41.81
Credit Bureau Services, Inc.	Garnish of Wages	428.14
Cuming County Clerk	Contract Services, Community Based Grant	3,288.87
Custom Sports	Uniforms, County Sheriff	914.00
DAS State Accounting	Telephone Services, Zoning Department	0.68
DAS State Accounting	Teletype Service, County Sheriff	262.29
DAS State Accounting	Telephone Service, County Attorney	10.08
DAS State Accounting	Teletype Service, County Jail	441.71
DAS State Accounting	Telephone Services, Noxious Weed Department	0.67
Debra Davis	Postage, County Sheriff	14.75
Eakes Office Solutions	Supplies, Zoning Department	364.57
Eakes Office Solutions	Supplies, County Attorney	1,201.18
Eakes Office Solutions	Supplies, Copier Contract, Probation Office	1,584.44
Elite Office Products	Copier Contract, Extension Office	308.91
Elkhorn Agency	Insurance Premiums, Probation Office	1,684.00
FedEx	Shipping Costs, County Sheriff	33.60
Field's Hardware	Supplies, Courthouse	16.97
First Concord Benefits Group LLC	Deductible Buy Down Costs, Administration Fees, Flex Plan	5,997.69
Fitzgerald, Vetter, Temple, Bartell & Henderson	Bond Refund, District Court	3,150.00
Floor Maintenance & Paper Supply	Supplies, County Jail	284.58
Galls LLC	Uniforms, County Jail	325.87
Yvonne Gerrard	Cleaning Services, Probation Office	272.50

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Graham Tire Company of Norfolk	Tire Repairs, County Sheriff	24.79
Curt Guenther	Tutoring Services, Juvenile Accountability	90.00
Hall County Court	Copies, Law Enforcement	13.50
Naomi Hemphill	Cleaning Services, Public Defender	80.00
Shane Hoadley	Tutoring Services, Juvenile Accountability	80.00
Hollman Media	Website Updates, County Offices	325.00
Hometown Leasing	Copier Lease, Probation Office	544.02
Carey Hopkins	Mileage, Community Based Grant	31.92
Horwath Laundry Equipment	Repairs, County Jail	832.34
Jeffrey Hrouda	Legal Services, Juvenile Court	4,339.90
International Association of Assessing Officers	Annual Dues, County Assessor	225.00
Justice Data Solutions Inc.	Software Services, Communications Center	6,600.00
Lynette Kasik	Cell Phone Service, County Sheriff	50.00
Lancaster County Sheriff	Civil Process Fees, Mental Health	21.18
Madison County Clerk	Tax Deposit, Retirement	85,859.60
Madison County Court	Court Costs, County Court	1,393.00
Madison County Sheriff Inmate Fund	Supplies, County Jail	5.98
Madison County Sheriff	Civil Process Fees, County Court	1,718.34
Madison County Sheriff	Civil Process Fees, District Court	1,162.51
Madison County Sheriff	Civil Process Fees, Mental Health	64.74
Madison County Treasurer	Insurance & Cash-in-Lieu Reimbursements	188.50
Madison National Life Insurance Company Inc.	Insurance Premiums	290.65
Menards	Supplies, County Jail	17.99
MIPS	Data Processing Costs, County Clerk	640.48
MIPS	Data Processing Costs, County Treasurer	1,465.74
MIPS	Data Processing Costs, Equipment Rent, Register of Deeds	540.00
Jacob Mrsny	Mileage, Community Based Grant	86.24
Nationwide Retirement Solutions	Deferred Compensation	2,310.00
Nebraska Association of County Officials	Handbook, County Board	80.00
Nebraska Child Support Payment Center	Child Support	257.08
Nebraska Public Power District	Utilities, Extension Office	352.58
Nebraska Public Power District	Utilities, Veterans Service Office	235.06
Norfolk Daily News	Publication Costs, County Offices	274.16

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Mike O'Brien	Mileage, Community Based Grant	114.24
One Office Solution	Supplies, County Treasurer	30.50
One Office Solution	Supplies, Copier Contract, County Assessor	71.66
One Office Solution	Supplies, Clerk of District Court	6.26
One Office Solution	Supplies, County Sheriff	246.44
One Office Solution	Supplies, County Attorney	189.50
One Office Solution	Copier Contract, Veterans Service Office	15.04
Michael Petersen	Contract Services, Community Based Grant	110.00
Pitney Bowes Inc.	Equipment Rental, Zoning Department	65.97
Postmaster	Postage, County Attorney	110.00
Precision IT	Supplies, Data Processing Services, Probation Office	275.50
Precision IT	Contract Services, County Offices	5,400.00
Mary Rohrich	Cleaning Services, Probation Office	217.50
Secretary of State	Supplies, Election Commissioner	50.00
Security Shredding	Shredding Services, County Attorney	35.00
Seps, Inc.	Site Support Services, County Jail	4,207.55
Sparklight	Internet Services, Extension Office	149.58
StopStick Ltd.	Supplies, County Sheriff	503.00
Stratton, DeLay, Doele, Carlson, Buettner & Stover	Legal Services, Juvenile Court	2,300.68
Summit Food Service LLC	Inmate Meals, County Jail	8,234.86
US Bank Corporate Payment System	Uniforms, Supplies, County Sheriff	219.89
US Bank Corporate Payment System	Supplies, County Jail	5.99
US Bank Corporate Payment System	Dues, Registration Fee, Software Subscription, County Attorney	719.26
US Bank Corporate Payment System	Lodging, Law Enforcement	126.45
US Bank Corporate Payment System	Service Contract, Juvenile Accountability	107.00
US Bank Corporate Payment System	Supplies, Community Based Grant	132.14
Vanguard Appraisals Inc.	Contract Services, Reappraisal	14,187.20
Verizon Wireless	Telephone Service, Reappraisal	40.01
Verizon Wireless	Telephone Service, County Attorney	40.01
Verizon Wireless	Telephone Service, Community Based Grant	169.08
Verizon Wireless	Connection Fees, County Offices	80.02
Vision Service Plan	Insurance Premiums	477.23
Derek Volker	Tutoring Services, Community Based Grant	180.00

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Zelle Human Resource Solutions	Consulting Services, County Clerk	5,000.00
Zodiac Properties LLC	Rent, Probation Office	12,309.61
	Total General Claims with Payroll	<u>502,181.54</u>

ROAD/BRIDGE FUND

Total Net Payroll		37,341.91
American Broadband	Telephone Service	53.63
American Family Life Assurance Company	Insurance Premiums	601.21
Appera	Towel and Uniform Service	635.28
Arkfled Lock & Security	Shop Supplies	24.00
Battle Creek Light & Power	Utilities	228.17
Bauer Built Tire	Tire Repairs	169.52
Black Hills Energy	Utilities	494.53
Blue Cross Blue Shield of Nebraska	Insurance Premiums	33,940.42
City of Madison	Utilities	433.06
City of Newman Grove	Utilities	61.00
City of Norfolk	Utilities	34.92
City of Norfolk Transfer Station	Waste Disposal Services	5,470.58
Colonial Life and Accident Insurance Company	Insurance Premiums	180.16
Dale Johnson Ent. Inc.	Gravel	4,006.86
Dinkel Implement Company	Parts, Repair Service, Equipment Rent	8,176.16
Eco Water Systems	Shop Supplies	45.95
Fastenal Company	Parts	93.32
Filter Care of Nebraska Ltd.	Repair Service	68.85
First Concord Benefits Group	Deductible Buy Down Costs, Administration Fees, Flex Plan	796.88
Island Supply Welding Company	Shop Supplies	28.80
Chris Kallhoff dba Northeast Glass	Parts	370.00
Kelly Supply Company	Shop Supplies	97.48
Kimball Midwest	Parts	197.22
Lawson Products	Shop Supplies	230.62
Loup Power District	Utilities	101.24
M & K Welding & Repair LLC	Repair Service	1,500.00
Madison County Clerk	Tax Deposit, Retirement	18,479.72

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Madison National Life Insurance Company Inc.	Insurance Premiums	45.00
Matheson Tri-Gas Inc.	Shop Supplies	58.30
Menards	Shop Supplies	203.35
Nationwide Retirement Solutions	Deferred Compensation	1,225.00
Nebraska Child Support Payment Center	Garnish of Wages	93.24
Nebraska Public Power District	Utilities	107.27
Nextlink Internet	Internet Service	15.00
NMC Exchange LLC	Parts	2,203.51
Norfolk Auto Supply	Parts	16.94
Norfolk NAPA	Shop Supplies	1,049.79
Omaha Slings Inc.	Parts	712.76
Performance Transmissions	Parts, Repair Service	4,222.92
Powerplan	Parts	58.00
Prime Sanitation	Waste Disposal Services	58.50
Road Builders Machinery & Supply	Repair Service, Parts	4,137.29
Rockmount Research & Alloys Inc.	Parts	822.04
Truck Center Companies	Fuel	18.00
Village of Meadow Grove	Utilities	74.00
Vision Service Plan	Insurance Premiums	139.60
	Total Road/Bridge Claims with Payroll	<u>129,122.00</u>

FEDERAL AID SECONDARY FUND

A & R Construction Inc.	Paving Contract Services	300,597.09
	Total Federal Aid Secondary Fund	<u>300,597.09</u>

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	4,310.00
	Total Visitors Promotion Fund	<u>4,310.00</u>

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	860.29
	Total Visitors Improvement Fund	<u>860.29</u>

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REGISTER OF DEEDS PRESERVATION AND MODERNIZATION FUND

MIPS	Data Processing Costs	568.24
	Total ROD Preservation & Modernization Fund	568.24
DRUG TESTING FUND		
Premier Biotech	Supplies	382.12
	Total Drug Testing Fund	382.12
CDBG #2 FUND		
Northeast Nebraska Economic Development Dist.	Administrative Services	120.00
	Total CDBG #2 Fund	120.00
911 EMERGENCY FUND		
American Broadband	Telephone Service	127.88
Century Link	Telephone Service	791.21
Frontier	Telephone Service	164.10
	Total 911 Emergency Fund	1,083.19
LAW ENFORCEMENT OPERATING FUND		
Madison County Sheriff Inmate Fund	Supplies	96.00
	Total Law Enforcement Operating Fund	96.00
DRUG COURT FUND		
Matthew McManigal	Supplies	110.35
NMG LLC dba Norfolk Works	Drug Screening	170.00
Putters	Supplies	90.00
Sunny Meadow Medical Clinic	Drug Screening	210.00
	Total Drug Court Fund	580.35

Motion was made by Stinson and seconded by Schmidt to approve the claims as audited and authorize the County Clerk to issue checks for

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payment of said claims. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The Board adjourned at 10:02 A.M. to Monday, December 20, 2021 at 2:00 P.M.

ATTEST:

Anne M. Pruss
County Clerk

Troy Uhlir, Chairman
County Board of Commissioners