

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

October 12, 2022

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

Advance notice of meeting was published in the Thursday, October 6, 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. 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, Norfolk Daily News reporter Willis Mahannah and WJAG reporter Karla Schulze.

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 Uhlir and seconded by Stinson to approve the minutes of the September 13, 2022 meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- | | | |
|-------|---|----------------------------|
| #3924 | Nebraska Technical Services | 1311 Parkview Dr., Norfolk |
| | Deduction to the tax rolls in the amount of \$13.46 for duplication of reporting for business equipment in 2021. | |
| #3925 | Nebraska Technical Services | 1311 Parkview Dr., Norfolk |
| | Deduction to the tax rolls in the amount of \$3.90 for duplication of reporting for business equipment in 2021. | |
| #3926 | Nebraska Technical Services | 1311 Parkview Dr., Norfolk |
| | Deduction to the tax rolls in the amount of \$656.62 for duplication of reporting for business equipment in 2021. | |
| #3927 | Nebraska Technical Services | 1311 Parkview Dr., Norfolk |
| | Deductions to the tax rolls in the amount of \$74.06 for the duplication of the reporting for business equipment in 2021. | |

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- #3928 Nebraska Technical Services 7812 1/2 F Street, Omaha
Deduction to the tax rolls in the amount of \$12.06 for the duplication of reporting for business equipment in 2020.
- #3929 Nebraska Technical Services 7812 1/2 F Street, Omaha
Deduction to the tax rolls in the amount of \$131.72 for the duplication of reporting for business equipment in 2020.
- #3930 Nebraska Technical Services 7812 1/2 F Street, Omaha
Deduction to the tax rolls in the amount of \$709.52 for the duplication of reporting for business equipment in 2020.
- #3931 Nebraska Technical Services 7812 1/2 F Street, Omaha
Deduction to the tax rolls in the amount of \$192.26 for the duplication of reporting for business equipment in 2020.
- #3932 Tielke Enterprises, LLC 500 N. Victory Rd., Norfolk
Addition to the tax rolls in the amount of \$4,815.92 for the sale of business equipment using the 2021 tax rate.
- #3933 L & V Vending 2202 Clearfield Dr., Norfolk
Addition to the tax rolls in the amount of \$6.66 for the sale of business equipment using the 2021 tax rate.
- #3934 Industrial Tower West 1224 W. Platte Ave, Fort Morgan
Addition to the tax rolls in the amount of \$341.14 after viewing the current depreciation schedule and not previously taxed for 2020 equipment purchase.
- #3935 Whiskey River-Mark Rakowsky PO Box 286, Madison
Additions to the tax rolls in the amount of \$42.44 after viewing the current depreciation schedule and not previously taxed for the 2020 equipment purchase.
- #3936 Conover Properties LLC 2403 Timber Meadows Ln., Norfolk
Additions to the tax rolls in the amount of \$620.00 after viewing the current depreciation schedule and not previously taxed for the 2020 purchase.
- #3937 Conover Properties LLC 314 N. 5th St, Ste. 400, Norfolk
Additions to the tax rolls in the amount of \$435.50 after viewing the current depreciation schedule and not previously taxed for the 2020 purchase.
- #3938 Porter Construction/Kenneth 1806 Square Turn Blvd., Norfolk
Additions to the tax rolls in the amount of \$4,766.28 after viewing the current depreciation schedule and not previously taxed for the 2020 equipment purchase.
- #3939 Love Media Group LLC PO Box 807, Norfolk
Additions to the tax rolls in the amount of \$454.56 after viewing the current depreciation schedule and not previously taxed for the 2020 equipment purchase.
- #3940 Love Media Group LLC 1805 S. 13th Street, Norfolk
Additions to the tax rolls in the amount of \$389.14 after viewing the current depreciation schedule and not previously taxed for the 2020 equipment purchase.
- #3941 Love Media Group LLC 1805 S. 13th Street, Norfolk

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Additions to the tax rolls in the amount of \$4,145.90 after viewing the current depreciation schedule and not previously taxed for the 2020 equipment purchase.

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 following resolution was introduced:

RESOLUTION #2022-34

WHEREAS, Nebraska Revised Statute §77-1601.02 provides that the Governing Body of Madison County passes by a majority vote a resolution setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE BE IT RESOLVED, by the Madison County Board of Commissioners resolves that:

The 2022-2023 property tax request be set as follows:

TOTAL VALUATION	FUND	PROPERTY TAX REQUEST	LEVY
4,624,177,062	General	11,374,867	0.245988
	Road/Bridge	0	None
	Federal Aid Secondary	6,443,473	0.139343
	Visitors' Promotion	0	None
	Visitors' Improvement	0	None
	Register of Deeds Preservation and Modernization	0	None
	Drug Law Enforcement	0	None
	Drug Testing	0	None
	Community Development Grant #2	0	None
	Inheritance Tax	0	None
	911 Emergency Management	0	None
	Law Enforcement Operating	0	None
	Drug Court	0	None
	Road/Bridge Bond	231,200	0.005000
	TOTALS	18,049,540	0.390331

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1. The total assessed value of property differs from last year's total assessed value by 5.330%.
2. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$0.355259 per \$100 of assessed value.
3. Madison County proposes to adopt a property tax request that will cause its tax rate to be \$0.3903310 per \$100 of assessed value.
4. Based on the proposed property tax request and changes in other revenue, the total operating budget of Madison County will exceed last year's by 3.57%.

Motion made by Uhlir and seconded by Schmidt that the foregoing resolution #2022-34 be adopted. Roll call vote: Ayes, Stinson, Schmidt, Uhlir. Nays, none. Motion carried.

County Clerk Anne Pruss presented the following property tax levies for the 2022-2023 fiscal year:

**2022-2023 FISCAL YEAR TAX LEVIES
ADOPTED OCTOBER 12, 2022
MADISON COUNTY**

<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
General	0.245988	
Road/Bridge	None	
Federal Aid Secondary	0.139343	
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	

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911 Emergency Management	None		
Law Enforcement Operating	None		
Drug Court	None		
Road/Bridge Bond	0.005000	0.390331	

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
City of Madison	General Fund	0.429011	0.429011
Village of Meadow Grove	General Fund	0.500000	0.500000
City of Newman Grove	General Fund	0.463631	0.463631
City of Norfolk	General Fund	0.257663	
	Bond Fund	0.046640	0.304303
City of Tilden	General Fund	0.443653	
	Bond Fund	0.246979	0.690632

2022-2023 FISCAL YEAR TAX LEVIES ADOPTED OCTOBER 12, 2022

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

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Creston Rural Fire	General Fund	0.010179	
	Sinking Fund	0.004237	
	Bond Fund	0.008589	0.023005
Lindsay Rural Fire	General Fund	0.014676	0.014676
Madison Rural Fire	General Fund	0.035000	0.035000
Meadow Grove Rural Fire	General Fund	0.035000	0.035000
Newman Grove Rural Fire	General Fund	0.034986	0.034986
Norfolk Rural Fire	General Fund	0.035000	0.035000
Tilden Rural Fire	General Fund	0.019000	
	Bond Fund	0.008246	0.027246

2022-2023 FISCAL YEAR TAX LEVIES ADOPTED OCTOBER 12, 2022

MISCELLANEOUS SUBDIVISIONS

<u>NAME OF SUBDIVISION</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
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	0.022968	0.022968
Lower Platte North Natural	General Fund	0.031404	0.031404

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Resources District

Madison County Ag. Society	General Fund	0.010566	0.010566
Norfolk Airport Authority	General Fund	0.034495	0.034495
Norfolk Parking District #1	Vehicle Parking	0.350000	0.350000
Northeast Community College	General Fund	0.072500	
	Capital Improvement Fund	0.020000	0.092500
Railroad Transportation Safety District	General Fund	0.006617	0.006617
Norfolk Sanitary District	General Fund	0.005261	0.005261
Sanitary & Improvement District #9	General Fund	0.014761	0.014761
Sanitary & Improvement District #13	General Fund	0.315773	0.315773

**MADISON COUNTY
2022-2023 FISCAL YEAR TAX LEVIES
ADOPTED OCTOBER 12, 2022
SCHOOL DISTRICTS**

<u>SCHOOL DISTRICT</u>	<u>GENERAL FUND</u>	<u>SPECIAL BUILDING FUND</u>	<u>QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND</u>	<u>SPECIAL BOND FUND 22</u>	<u>BOND FUND K-8</u>	<u>BOND FUND K-12</u>	<u>BOND FUND 9-12</u>	<u>TOTAL</u>
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59-0001	0.777659	0.136216	0.005522		0.025157	0.944554
59-0002	1.000000	0.050000	0.028131			1.078131
59-0005	0.700342	0.074983		0.051455	0.027734	0.052700
59-0013	0.570263	0.031966			0.118275	0.720504
59-0080	0.784256				0.144018	0.928274
71-0067	0.339821	0.050413			0.019709	0.409943

Motion was made by Uhlir and seconded by Stinson to approve the property tax levies for 2022-2023. There was no discussion. Roll call vote: Ayes, Stinson, and Schmidt. Nays, none. Motion carried.

The Board of Equalization adjourned at 9:09 A.M to Tuesday, November 8, 2022 at 9:00 A.M.

ATTEST:

County Clerk Anne M. Pruss

Ronald Schmidt, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

October 12, 2022

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

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Advance notice of meeting was published in the Thursday, October 6, 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.

Present: Commissioners Eric Stinson, Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, County Assessor Jeff Hackerott, Region 11 Emergency Manager Bobbi Riser, County Sheriff Todd Volk, John Bomar, and Cleon Schwede. Norfolk Daily News reporter Willis Mahannah and WJAG reporter Karla Schulze.

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

- 1) Approval of minutes of September 27, 2022 meeting
- 2) Set the time at 2:00 P.M. for Monday November 21, 2022 Commissioners' meeting
- 3) Approval of 2023 County Board meeting Schedule.
- 4) Approval of 2023 holiday schedule.
- 5) Approval of Interlocal Agreement with Nebraska Office of the chief Information Officer (OCIO) and Nebraska Public Power District to jointly own and operate a land mobile radio system known as Statewide Radio System (SRS).
- 6) Approve of Memorandum of Understanding with Administrative Office of the courts and Probation (AOCP) to facilitate transfer of audio-visual components, equipment, or full systems (equipment) to be used in courtrooms.
- 7) 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, 2021.

Motion was made by Schmidt and seconded by Stinson to approve the move of Approval of Interlocal Agreement with Nebraska Office of the chief Information Officer (OCIO) and Nebraska Public Power District to jointly own and operate a land mobile radio system known as Statewide Radio System (SRS) to the regular agenda. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

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Motion was made by Schmidt and seconded by Stinson to approve the move of Approve of Memorandum of Understanding with Administrative Office of the courts and Probation (AOCP) to facilitate transfer of audio-visual components, equipment, or full systems (equipment) to be used in courtrooms to the regular agenda. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

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

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

The approval of Interlocal Agreement with Nebraska Office of the chief Information Officer (OCIO) and Nebraska Public Power District to jointly own and operate a land mobile radio system known as Statewide Radio System (SRS). County Sheriff Volk explained this agreement will allow a true partnership to form and will deplete the \$13 a month fee the county has been paying for the radio use. The county is in the process of setting up a statewide radio system and building our own tower. Volk informed that the budget is \$12,000 for the radios and has spent less than that.

Motion made by Stinson and seconded by Schmidt to approve an Interlocal Agreement with Nebraska Office of the chief Information Officer (OCIO) and Nebraska Public Power District to jointly own and operate a land mobile radio system known as Statewide Radio System (SRS). Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried

The approval of Memorandum of Understanding with Administrative Office of the courts and Probation (AOCP) to facilitate transfer of audio-visual components, equipment, or full systems (equipment) to be used in courtrooms. Commissioner Uhlir, explained that the state is providing funds, either state or federal funds, to upgrade all electronics in the court rooms. We were informed by Uhlir the electronics in the court rooms are all of the T.V.s, microphones, cameras, and all other devices. The county will own the technology after installation. The County will be responsible for maintaining the technology, and will have a five year warranty. The County is responsible for providing electric and data to each technology installation site. The County will no longer have to transport prisoner long distances for court, as the prisoners will be able video call in. Uhlir informed this will cost the County but will also be a big savings for the County once completed.

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Motion made by Schmidt and seconded by Stinson to approve Memorandum of Understanding with Administrative Office of the courts and Probation (AOCP) to facilitate transfer of audio-visual components, equipment, or full systems (equipment) to be used in courtrooms. Roll call vote: Ayes, Schmidt, Stinson, and Uhler. Nays, none. Motion carried

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's fee report September, 2022
- 3) County Sheriffs fee report September, 2022
- 4) District County Court fee report September, 2022
- 5) Register of Deeds fee report September, 2022
- 6) Sale of surplus items

The following claims were audited:

GENERAL FUND		
October 12, 2022		
Total Net Payroll		170,165.45
Advance Correctional Healthcare	Contract Services, County Jail	3.16
Mark D. Albin	Legal Services, Juvenile Court	313.50
Mark D. Albin	Legal Services, District Court	500.94
Allstate Benefits	Insurance Premiums	746.09
American Family Life Assurance Co.	Insurance Premiums	997.97
Apex Therapy Services, LLC	Professional Services, Community Based Grant	854.00
Appear	Mop and Towel Services, Public Defender	36.01
Appear	Towel Services, County Jail	77.66
Arkfled Lock & Security	Lock Services, County Sheriff	27.45
Big Red Printing	Supplies, County Clerk	336.17

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Big Red Printing	Supplies, Election Commissioner	336.18
Black Hills Energy	Gas Services, Courthouse	203.93
Black Hills Energy	Gas Services, County Jail	670.26
Blue Cross Shield of Nebraska	Insurance Premiums	5,361.58
Bob Barker Company	Uniforms, County Jail	1,119.16
Bomgaars	Supplies, County Jail	46.97
Bomgaars	Supplies, Noxious Weeds	21.98
Brady & Amy's	Fuel, Courthouse	175.00
Brady & Amy's	Fuel, County Sheriff	2,776.22
Brandl Electric	Repairs, County Jail	642.92
Brogan & Stafford, P.C.	Legal Services, Juvenile Court	1,383.04
Brogan Lamml, P.C.	Legal Services, Juvenile Court	515.25
Capital One	Supplies, County Attorney	68.50
City of Madison	Utilities, Public Defender	155.51
City of Madison	Utilities, Courthouse	3,161.94
City of Madison	Utilities, County Jail	242.00
City of Norfolk	Utilities, Planning & Zoning	20.61
City of Norfolk	Utilities, Probation Office	61.17
City of Norfolk	Utilities, Noxious Weeds	20.61
Clerk of the Supreme Court	Filing Fees, District Court	128.00
Colonial Life and Accident Insurance	Insurance Premiums	231.85
Complete Pest Elimination	Pest Control, County Jail	125.00
Consolidated Management Company	Meals, County Jail	381.70
Constellation Newenergy	Gas Services, Planning and Zoning	15.60
Constellation Newenergy	Gas Services, Noxious Weeds	15.60
Copple, Rockey, Schlecht, Mason, & Werth, P.C., LLO	Legal Services, Juvenile Court	744.26
Cornhusker Auto Center	Repairs, County Sheriff	1,853.54
Courtesy Ford	Repairs, County Sheriff	263.35
Credit Management Services, Inc.	Garnish of Wages	312.05
Crowne Plaza Kearney	Lodging, Planning and Zoning	749.70

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Cubby's	Fuel, Planning and Zoning	66.12
Cubby's	Fuel, Extension Office	86.23
Cubby's	Fuel, Noxious Weeds	530.19
Culligan	Supplies, Juvenile Accountability	55.75
Culligan	Supplies, Probation Office	77.00
Cuming County Clerk	Contract Services, Community Based Grant	2,043.24
DHHS-Nebraska Health and Human Services	Settlement Reimbursement	5,920.07
Don's Pioneer Uniform	Supplies, County Sheriff	301.84
Eakes Office Solutions	Supplies, County Clerk	47.99
Eakes Office Solutions	Supplies, Election Commissioner	48.00
Eakes Office Solutions	Supplies, District Court	69.13
Eakes Office Solutions	Supplies, Courthouse	219.20
Eakes Office Solutions	Supplies, County Sheriff	534.34
Eakes Office Solutions	Supplies, County Attorney	545.72
Eakes Office Solutions	Supplies, Probation Office	619.12
Nathan Eckstrom	Postage, County Attorney	37.52
Egan Supply Co.	Supplies, Courthouse	163.48
Egley, Fullner, Montag, Morland, & Easland, PC	Legal Services, Juvenile Court	2,381.90
Election Systems & Software	Data Processing, Election Commissioner	1,384.98
Electronic Contracting Company	Supplies, County Jail	104.00
Electronic Engineering	Supplies, County Sheriff	29.60
Elkhorn Valley Bank & Trust	Health Savings Account	15.00
Ewalt Law Office, P.C., LLO	Contract Legal Services	12,500.00
Farmer's Pride	Fuel, County Sheriff	811.33
Field's Hardware	Supplies, Courthouse	57.98
Field's Hardware	Supplies, County Jail	320.06
First Concord Benefits Group	Medical Pretax, Dependent Care, Administration Fees	1,934.40
Floor Maintenance & Paper Supply	Supplies, County Jail	1,240.88
Gaylen Boettcher Baier, P.C., LLO	Legal Services, Juvenile Court	809.14
Yvonne Gerrad	Cleaning Services, Probation Office	100.00

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Greg Hanson	Mileage, Veterans Service Office	18.13
Hollman Media	Domain Hosting, County Sheriff	350.00
Hometown Leasing	Lease Agreement, Probation Office	544.02
Interstate All Battery Center	Supplies, County Sheriff	113.70
Jack's Uniforms & Equipment	Uniforms, County Sheriff	90.94
Lynette Kasik	Cell Phone Reimbursement	50.00
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Love Signs	Voting Supplies, Election Commissioner	737.50
M & L Apartments	Public Assistance, General Assistance	350.00
Madison County Clerk	Tax Deposit and Retirement	90,675.41
Madison County Clerk of District Court	Filing Fees, District Court	641.00
Madison County Court	Civil Process Fees, County Court	1,581.00
Madison County Sheriff Inmate Fund	Supplies, County Jail	96.02
Madison County Sheriff	Civil Process Fees, County Court	353.52
Madison County Sheriff	Civil Process Fees, District Court	905.12
Madison County Sheriff	Civil Process Fees, Mental Health	343.98
Madison National Life Insurance	Insurance Premiums	330.98
Mahoney Fire Sprinkler	Inspection, County Jail	390.00
Esperanza Marquez-Salinas	Transcription, Law Enforcement	1,277.50
Maximus, Inc.	Cost Allocation Plan, County Offices	850.00
Microfilm Imaging	Software Subscription, District Court	12.00
Midtown Health Center	Quarterly Funding	22,500.00
MIPS, Inc.	Data Processing, County Clerk	658.86
MIPS, Inc.	Data Processing, County Treasurer	544.20
Moyer, Moyer, & Lafleur	Legal Services, Juvenile Court	278.35
Moyer, Moyer, & Lafleur	Legal Services, District Court	660.30
Nationwide Retirement Solutions	Deferred Compensation	1,050.00
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Public Power District	Utilities, Extension Office	322.16
Nebraska Public Power District	Utilities, Veterans Service Office	214.78

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Nebraska State Bar Association	Consulting Fees, Public Defender	475.00
Nebraska.Gov	Subscription Fees, County Attorney	7.50
Norfolk Daily News	Publication Costs, County Offices	529.64
Norfolk NAPA	Supplies, Courthouse	17.33
Norfolk NAPA	Supplies, Noxious Weeds	67.07
National Planning and Zoning Association	Registration, Planning and Zoning	380.00
Wayne Ohnesorg	Mileage, Extension Office	17.50
Valorie Olson	Court Reporting, Mental Health	100.00
One Office Solution	Supplies, County Assessor	63.16
One Office Solution	Supplies, Public Defender	177.15
One Office Solution	Supplies, County Sheriff	138.48
One Office Solution	Supplies, Veterans Service Office	16.33
Osborne Motors	Repairs, County Sheriff	201.17
PCS Mobile	Supplies, County Sheriff	1,026.00
Phillips 66 CO/SYNCB	Fuel, County Sheriff	138.14
Pitney Bowes	Lease Agreement, Probation Office	783.24
Platte County Detention Facility	Tuition, County Jail	175.00
David Prather	Meals, County Sheriff	128.84
PrecisionIT	Supplies, County Sheriff	325.00
PrecisionIT	Supplies, Probation Office	89.00
Region IV	Quarterly Funding	18,295.50
Relx Inc. dba Lexis Nexis	Subscription Fees, County Attorney	666.00
Renner Wraps & Graphics	Graphics, County Sheriff	610.00
Reserve Account	Postage, County Offices	20,000.00
Reynoldson's Inc.	Fuel, Extension Office	36.00
Mary Rohrich	Cleaning Services, Probation Office	145.00
Allison Russman	Mileage, Community Based Grant	78.06
Short Stop	Fuel, County Sheriff	1,049.56
Christopher Smith	Cell Phone Reimbursement, Courthouse	90.00
Joseph Smith	Mileage, Law Enforcement	616.46

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State of Nebraska - Elections Division	Voting Supplies, Election Commissioner	60.00
Stealth Broadband	Internet Services, Probation Office	360.00
Stratton, DeLay, Doele, Carlson, Buettner, & Stover, P.C., L.L.O.	Legal Services, Juvenile Court	17,749.01
Stratton, DeLay, Doele, Carlson, Buettner, & Stover, P.C., L.L.O.	Legal Services, County Court	962.00
Summit Food Service, LLC.	Inmate Meals, County Jail	12,989.35
Donald Svitak	Postage, Noxious Weeds	4.60
Teeco	Rental, Planning and Zoning	4.48
Teeco	Rental, Noxious Weeds	4.47
The Change Companies	Supplies, Community Based Grant	526.75
Thompson Reuters-West	Software Subscription, Public Defender	407.10
Tilly's	Fuel, County Sheriff	240.67
US Bank Corporate Payment System	Registration, Community Based Grant	175.00
Daisy Valle	Cleaning Services, Probation Office	245.00
Vanguard Appraisals, Inc.	Contract Services, Reappraisal	18,072.00
Verizon Wireless	Telephone Services, Reappraisal	40.01
Verizon Wireless	Telephone Services, Extension Office	549.83
Verizon Wireless	Telephone Service, Community Based Grant	216.33
Vision Service Plan	Insurance Premiums	588.34
Vital Care	Supplies, County Jail	227.35
Waste Connections of NE	Waste Removal, Extension Office	21.11
Waste Connections of NE	Waste Removal, Veterans Service Office	14.08
Carlotta Weidner	Mileage, County Clerk	23.75
Wex Bank	Fuel, County Sheriff	4,107.55
Yard Restoration	Repairs, Extension Office	79.80
Yard Restoration	Repairs, Veterans Service Office	53.20
Zelle Human Resource Solutions	Contract Services, County Offices	5,141.25
Zodiac Properties, LLC	Rent, Probation Office	12,545.76
	Total General Claims with Payroll	477,333.56

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ROAD/BRIDGE FUND		
Total Net Payroll		36,717.04
Advance Auto Parts	Parts	299.45
AKRS Equipment	Parts	693.88
Allstate Benefits	Insurance Premiums	200.60
Travis Amen	Cell Phone Reimbursement	90.00
American Family Life Assurance Co.	Insurance Premiums	439.14
Appera	Towel & Uniform Service	660.68
Battle Creek Light & Power	Utilities	289.08
Bauer Built Tire	Tire Repair	268.00
Black Hills Energy	Gas Services	178.97
Blue Cross Shield of Nebraska	Insurance Premiums	1,437.08
Brady & Amy's	Fuel	668.87
City of Madison	Utilities	78.93
City of Newman Grove	Utilities	69.25
City of Norfolk	Utilities	35.41
Clearlive	Telephone Services	20.13
Colonial Life and Accident Insurance	Insurance Premiums	333.83
Constellation Newenergy	Utilities	7.09
Cornhusker Cleaning Supply	Shop Supplies	118.57
Cornhusker International Trucks	Parts	59.56
Courtesy Ford	Parts and Repairs	2,513.98
Cubby's	Fuel	422.06
Dinkel Implement	Parts, Repairs, Rental Services	5,546.99
Eastern Nebraska Trailer Repair	Parts	86.45
Eco Water Systems	Rent	91.90
Eisenmann Supplies	Parts	109.50
Fastenal Company	Shop Supplies	34.73
Fastwyre Broadband	Internet Services	45.14
Field's Hardware	Shop Supplies	29.96

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Filtercare of Nebraska	Repairs	202.30
First Concord Benefits Group	Medical Pretax, Administration Fees	680.20
Grimes Asphalt & Paving	Surfacing	538.65
Hotsy Equipment Co.	Repairs	2,183.61
Island Supply Welding	Shop Supplies	28.80
Ken's Trailer Sales & Repair	Parts and Repairs	285.00
M&M Farm Supply	Supplies	124.00
Madison County Clerk	Tax Deposit and Retirement	18,471.13
Madison County Treasurer	Cash-In-Lieu Repayment	167.82
Madison National Life Insurance	Insurance Premiums	97.76
Matheson Tri-Gas	Shop Supplies	720.50
Matteo Sand & Gravel	Gravel	88.47
Meisinger Oil Company	Fuel	11,411.81
Murphy Tractor & Equipment	New Purchase of Equipment	208,800.00
Nationwide Retirement Solutions	Deferred Compensation	1,245.00
Nebraska Child Support Payment Center	Garnish of Wages	275.54
Nebraska Public Power District	Utilities	148.18
Nextlink Internet	Internet Services	15.00
NMC Exchange	Parts and Repairs	355.29
Norfolk NAPA	Parts	194.94
Pinkelman Truck & Trailer	Repairs	7,619.41
Prime Sanitation	Waste Removal	58.50
RDO Truck Centers	Repairs	420.00
Reigle Implement	Parts	151.55
Road Builders Machinery	Parts and Repairs	7,121.19
Rockmount Research & Alloys	Shop Supplies	387.95
Schaeffer MFG	Shop Supplies	503.16
Scheer's Ace Hardware	Supplies	28.99
Sioux City Truck Sales	Parts	497.37
T-Bone North	Fuel	23,924.02

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Teeco	Rent	68.70
Theo's Corner	Fuel	180.55
Toofast Supply	Parts	40.00
Truck Center Companies	Parts and Repairs	696.70
Village of Meadow Grove	Utilities	74.00
Vision Service Plan	Insurance Premiums	143.18
Weldon Parts	Parts	543.05
Zoubek Oil Company	Fuel	6,878.85
	Total Road/Bridge Claims with Payroll	346,917.44
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	2,040.62
	Total Visitors Promotion Fund	2,040.62
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	327.99
	Total Visitors Improvement Fund	327.99
ROD Preservation & Modernization Fund		
MIPS, Inc.	Data Processing	575.24
	ROD Preservation & Modernization Fund	575.24
COVID American Rescue Plan		
Motorola Solutions	State Wide Radios	10,635.00
	COVID American Rescue Plan	10,635.00
911 Emergency Service Fund		
City of Norfolk	Contract Services	40,000.00
	911 Emergency Service Fund	40,000.00

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Law Enforcement Operating Fund		
Encartele, Inc.	Supplies	6,000.00
	Law Enforcement Operation Fund	6,000.00
DRUG COURT FUND		
NMG LLC dba Norfolk Works	Drug Testing	85.00
	Total Drug Court Fund	85.00
	Total Claims with Payroll	883,914.85

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 9:54 A.M. to Tuesday, October 25, 2022 at 9:30 A.M.

ATTEST:

Anne M. Pruss
County Clerk

Troy Uhlir, Chairman
County Board of Commissioners