

# Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

## BOARD OF EQUALIZATION

Madison, Nebraska

November 08, 2022

The Board of Equalization of Madison County, Nebraska met at 9:04 A.M.

Advance notice of meeting was published in the Thursday, November 3, 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, and County Assessor Jeff Hackerott. WJAG reporter Pat Caveye. Absent: County Treasurer Donna Primrose

Motion made by Stinson and seconded by Uhlir 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 October 11, 2022 meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Chairman Schmidt opened a public hearing at 9:05 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Bright Horizon, 601 East Norfolk Avenue, Norfolk	2018 Dodge Caravan
Faith Regional Health Services, 2700 West Norfolk Avenue, Norfolk	2022 Ford Transit Connect
Heartland Church Network, P.O. Box 1311, Norfolk	2012 H&H Trailer
Liberty Centre Services, Inc., 900 East Norfolk Avenue, Norfolk	2008 Nissan Rogue, 2011 Chevy Traverse, 2012 Chevy Express Van, 2012 Chevy, Malibu, 2013 Dodge Avenger, 2013 Chevy Impala, 2014 Chevy Impala, 2000 Chevy, Silverado, 2014 Chevy Impala, 2014 Chevy Impala, 2014 Toyota Camry, 2014 Chevy, Impala, 2017 Chevy Express Van, 2016 Chevy Impala, 2016 Chevy

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	Impala, 2016 Dodge Caravan, 2018 White Bus, 2018 Chevy Malibu, 2018 Chevy Malibu, 2017 Chevy Impala, 2019 Chevy Impala, 2018 Chevy Impala
Lutheran High School Assn. of Northeast Nebraska, 2010 North 37th Street, Norfolk	2013 H&H Enclosed Utility Trailer
North Fork Area Transit, 222 North 4th Street, Norfolk	2021 Ford Econoline, 2011 Goshen Couch GC11, 2021 Ford Econoline, 2006 Ford Econoline, E450, 2017 Dodge Caravan, Caravan, 2019 Ford Econoline, 2016 Dodge Caravan, 2019 Ford Econoline E450, 2009 2019 Dodge Caravan, 2017 Dodge Caravan, 2015 Dodge Gillig G27D102N4, 2009 Gillig G27D102N4, 2009 Gillig G27D102N4, 2009 Gillig
Northern Heights Baptist Church, 3000 Harvest View Drive, Norfolk	2015 R&M Utility Cargo Trailer
The Link, Inc. 1001 West Norfolk Avenue, Norfolk	2020 Nissan Altima, 2018 Ford Focus
Wesley Center Inc., 500 West Phillip Avenue, Norfolk	2009 Ford Econoline Wagon E350

No public comments were received during the hearing. Chairman Schmidt closed the hearing at 9:08 A.M.

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

County Assessor Jeff Hackerott submitted the following tax list corrections:

#3942 Robert A & Helen B Broberg, Tr P.O. Box 536, Tilden  
Additions to the tax rolls in the amount of \$995.92 for 2019 real estate tax correction after a letter from the State of Nebraska amending the Homestead Exemption from 80% to 40%.

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

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The Board of Equalization adjourned at 9:11 A.M to Tuesday, December 06, 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

November 08, 2022

The Board of County Commissioners of Madison County, Nebraska met in regular session at 9:34 A.M.

Advance notice of meeting was published in the Thursday, November 3, 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, and County Highway Superintendent Dick Johnson. WJAG reporter Pat Caveye.

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

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- 1) Approval of minutes of October 25, 2022
- 2) Approval of Commercial Lease Agreement to Sterling Computers Corporation for property located at 1309 South 13th Street, Norfolk
- 3) Appointments of John Klein, Travis Amen, and Joan Sokol to Madison County Board of Adjustments for a three term beginning November 8, 2022
- 4) Authorization for County Board Chairman to sign property damage release in the of \$41,950.00 for fire damage to county bridge on 824th Road west of 552nd Avenue
- 5) Authorization for County Board Chairman to execute appointment and the year-end certification of County Highway Superintendent Richard Johnson to the Nebraska Department of Transportation (Resolution #2022-35)

Motion was made by Schmidt and seconded by Stinson 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 following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) County Sheriff fee report, October, 2022
- 3) District Court fee report October, 2022
- 4) Register of Deeds fee report, October, 2022
- 5) Treasurer Distress Warrants, November 4, 2022
- 6) Audit financial statements of Behavioral Health Specialists, Inc.
- 7) Notice of Public Hearing regarding the Redevelopment Plan for the Wisner West, Inc., Redevelopment Project

The following claims were audited:

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GENERAL FUND		
Total Net Payroll		172,583.88
Adobe Inc.	Subscription Fees, Public Defender	1,427.16
Advance Correctional Healthcare	Contract Services, County Jail	46,729.12
Mark D. Albin	Legal Services, Juvenile Court	590.97
Albracht Disposal Service, Inc.	Disposal Services, Courthouse	56.00
Albracht Disposal Service, Inc.	Disposal Services, County Jail	180.00
Allstate Benefits	Insurance Premiums	746.09
American Family Life Assurance Co.	Insurance Premiums	1,035.15
Appeara	Mop and Towel Services, Public Defender	36.01
Appeara	Towel Services, County Jail	77.66
Arkfeld Lock & Security	Lock Services, County Sheriff	31.80
ARL Credit Services	Garnish of Wages	269.14
BI Inc.	Contract Services, Community Based Grant	194.05
Black Hills Energy	Gas Services, Courthouse	253.68
Black Hills Energy	Gas Services, County Jail	1,002.47
Jean Blank	Fuel, County Sheriff	38.04
Blue Cross Blue Shield of Nebraska	Insurance Premiums	155,488.61
Bob Barker Company	Uniforms, County Jail	218.32
Bomgaars	Supplies, Courthouse	34.99
Bomgaars	Supplies, Noxious Weeds	79.24
Brandy Boschult	Witness Fees and Mileage, County Court	40.00
Brandl Electric	Repairs, Courthouse	201.84
Marcy Brown	Mileage, Mental Health	18.75
Maria Izabel Chavez	Interpreter, Public Defender	150.00
City of Madison	Utilities, Courthouse	213.25
City of Madison	Utilities, County Jail	849.50
Colonial Life and Accident Insurance	Insurance Premiums	231.85
Complete Floors, Inc.	Courthouse Remodel	6,663.00

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Complete Pest Elimination	Pest Control, County Jail	125.00
Consolidated Management Company	Meals, County Sheriff	111.95
Consolidated Management Company	Meals, County Jail	401.20
Constellation Newenergy	Gas Services, Planning and Zoning	6.02
Constellation Newenergy	Gas Services, Noxious Weeds	6.03
Copple, Rockey, Schlecht, Mason, & Werth, P.C., LLO	Legal Services, Juvenile Court	1,899.52
Courtesy Ford	Repairs, County Sheriff	137.02
Crown Plaza - Kearney	Hotel, County Board	239.90
Culligan	Rental, Courthouse	534.00
Culligan	Supplies, Juvenile Accountability	10.50
Cuming County Clerk	Contract Services, Community Based Grant	3,367.10
Custom Sports	Uniforms, County Jail`	270.00
Tom Reimers, CVSOAN	Dues, Veterans Service	100.00
DAS State Accounting - Central Finance	State Access Fees, County Sheriff	224.00
DAS State Accounting - Central Finance	State Access Fees, County Jail	224.00
Department of Correctional Services	Board of Prisoners, County Jail	1,084.20
Douglas County Sheriff	Civil Process Fees, Mental Health	29.17
Eakes Office Solutions	Supplies, Planning & Zoning	204.62
Eakes Office Solutions	Supplies, County Attorney	1,572.23
Eakes Office Solutions	Supplies, Probation Office	372.60
Eakes Office Solutions	Supplies, Noxious Weeds	10.44
Egley, Fullner, Montag, Morland, & Easland, PC	Legal Services, Juvenile Court	519.20
James G. Egley	Mileage, Mental Health	18.75
Election Systems & Software	Data Processing, Election Commissioner	21,916.25
Elite Office Products	Supplies, Extension Office	243.33
Elkhorn Paving Construction Co.	Concrete Surfacing Public Defender	43,632.00
Elkhorn Valley Bank & Trust	Health Savings Account	15.00
Field's Hardware	Supplies, County Jail	684.52
First Concord Benefits Group	Medical Pretax, Dependent Care, Administration Fees	1,934.40
Floor Maintenance & Paper Supply	Supplies, County Jail	486.86

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Galls Inc.	Equipment, County Jail	16.81
Yvonne Gerrad	Cleaning Services, Probation Office	200.00
Graham Tire Norfolk	Tires, Noxious Weeds	784.20
Greg Hanson	Meal & Mileage, Veterans Service Office	190.76
Holiday Inn - Kearney	Lodging, Community Based Grant	119.95
Home For Funerals	Cremation Fees, General Assistance	1,215.45
Hometown Leasing	Lease Agreement, Probation Office	544.02
Carey Hopkins	Meals, Community Based Grant	24.10
Jeffrey Hrouda	Legal Services, Juvenile Court	4,219.88
Interstate All Battery Center	Supplies, County Sheriff	16.50
Jack's Uniforms & Equipment	Uniforms, County Sheriff	292.43
Lynette Kasik	Cell Phone Reimbursement, County Sheriff	50.00
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Patricia Lacroix	Witness Fees, Law Enforcement	6,069.44
Lancaster County Sheriff	Civil Process Fees, District Court	21.28
Landkamer Flag Sales	MIA Flags, Extension Office	21.00
Landkamer Flag Sales	MIA Flags, Veterans Service Office	14.00
Lumen Interpreting and Translation	Interpreting Services, Public Defender	650.00
Madison County Clerk	Tax Deposit and Retirement	91,517.61
Madison County Clerk of District Court	Filing Fees, District Court	1,587.00
Madison County Court	Civil Process Fees, County Court	1,644.00
Madison County Sheriff Inmate Fund	Supplies, County Jail	288.49
Madison County Sheriff	Civil Process Fees, County Court	269.71
Madison County Sheriff	Civil Process Fees, District Court	1,240.81
Madison County Sheriff	Civil Process Fees, Mental Health	223.16
Madison National Life Insurance	Insurance Premiums	330.98
Christal McDonald	Court Reporting, Mental Health	50.00
Menards	Supplies, Courthouse	70.58
Menards	Supplies, Extension Office	105.50
MIPS, Inc.	Data Processing, County Clerk	658.86

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MIPS, Inc.	Data Processing, County Treasurer	3,126.94
MIPS, Inc.	Data Processing, Register of Deeds	544.20
Nationwide Retirement Solutions	Deferred Compensation	1,050.00
Nebraska Association of County Officials	LB644 Post Card Reimbursement	7,694.41
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Harvestore Systems	Supplies, Courthouse	19.98
Nebraska Law Enforcement Training Center	Lodging, County Sheriff	50.00
Nebraska Public Power District	Utilities, Extension Office	224.40
Nebraska Public Power District	Utilities, Veterans Service Office	149.60
Sarah Nelsen	Cleaning Services, Probation Office	72.50
Norfolk Daily News	Publication Costs, Election Commissioner	4,275.00
Norfolk Daily News	Publication Costs, County Offices	132.43
Norfolk GM Auto Center	Repairs, Noxious Weeds	261.45
One Office Solution	Supplies, County Clerk	16.44
One Office Solution	Supplies, County Treasurer	731.28
One Office Solution	Supplies, Election Commissioner	306.00
One Office Solution	Supplies, District Court	233.98
One Office Solution	Supplies, Probation Office	4,475.00
One Office Solution	Supplies, Veterans Service Office	16.33
Michael Petersen	Contract Services, Community Based Grant	380.00
Postmaster	Postage, County Attorney	120.00
PrecisionIT	Supplies, County Sheriff	49.99
PrecisionIT	Supplies, Juvenile Accountability	89.99
Presto-X	Pest Control, Courthouse	125.43
Priority Communications & Solutions	Telephone Services, County Offices	130.00
Relx Inc. dba Lexis Nexis	Software Subscription, Public Defender	666.00
Mary Rohrich	Cleaning Services, Probation Office	217.50
Layne Roth	Witness Fees and Mileage, County Court	28.75
Allison Russman	Mileage, Community Based Grant	78.06
Maria Nieves Salavera	Mileage, Community Based Grant	18.13

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Secretary of State	Notary, County Attorney	30.00
Stanton County Clerk	Certified Copies, Law Enforcement	3.00
Stonacek Funeral Chapel	County Burial, General Assistance	2,200.00
Ryan Stover	Mileage, Mental Health	18.75
Stratton, DeLay, Doele, Carlson, Buettner, & Stover, P.C., L.L.O.	Legal Services, Juvenile Court	7,985.59
Summit Food Service, LLC.	Inmate Meals, County Jail	8,411.79
Teeco	Rental, Planning and Zoning	14.73
Teeco	Rental, Noxious Weeds	14.72
Uline	Supplies, County Jail	1,015.28
US Bank Corporate Payment System	Conference and Meals, County Attorney	539.56
Vanguard Appraisals, Inc.	Contract Services, Reappraisal	9,829.00
Verizon Wireless	Telephone Services, Reappraisal	40.01
Verizon Wireless	Telephone Service, Community Based Grant	176.16
Vision Service Plan	Insurance Premiums	615.21
Vital Care	Supplies, County Jail	99.50
James Vrbsky	Supplies, County Sheriff	124.08
Wex Bank	Fuel, County Sheriff	4,476.78
Zelle Human Resource Solutions	Contract Services, County Offices	5,282.50
Zodiac Properties, LLC	Rent, Probation Office	12,470.76
	Total General Claims with Payroll	661,515.19
<b>ROAD/BRIDGE FUND</b>		
Total Net Payroll		37,635.16
AKRS Equipment	Parts	284.41
Albracht Disposal Service, Inc.	Waste Removal	23.00
Allstate Benefits	Insurance Premiums	200.60
American Family Life Assurance Co.	Insurance Premiums	461.31
Appearra	Towel & Uniform Service	645.15
B'S Enterprises, Inc.	Culverts	260.00
Battle Creek Light & Power	Utilities	251.23

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Black Hills Energy	Gas Services	496.51
Blue Cross Blue Shield of Nebraska	Insurance Premiums	39,930.09
Bomgaars	Supplies	863.73
City of Madison	Utilities	301.84
Colonial Life and Accident Insurance	Insurance Premiums	333.83
Constellation Newenergy	Utilities	109.19
Cornhusker International Trucks	Parts	368.00
Eco Water Systems	Rent	91.90
Fastwyre Broadband	Internet Services	45.14
Filtercare of Nebraska	Repairs	38.65
First Concord Benefits Group	Medical Pretax, Administration Fees	680.20
Hotsy Equipment Co.	Repairs	380.54
Island Supply Welding	Shop Supplies	29.76
Ken's Trailer Sales & Repair	Parts and Repairs	136.40
Kimball Midwest	Parts	238.68
Loup Power District	Utilities	122.83
Madison County Clerk	Tax Deposit and Retirement	18,906.72
Madison National Life Insurance	Insurance Premiums	97.76
Mainelli Wagner & Associates	Contract Services	77,778.20
Marx Repair	Repairs	182.36
Matheson Tri-Gas	Rental Fee	59.76
Menards	Supplies	1,123.45
Nationwide Retirement Solutions	Deferred Compensation	1,295.00
Nebraska Child Support Payment Center	Garnish of Wages	275.54
Nebraska Harvestore Systems	Parts	104.02
Nebraska Public Power District	Utilities	123.31
Nextlink Internet	Internet Services	15.00
NMC Exchange	Parts and Repairs	1,198.68
Norfolk NAPA	Parts	3,168.11
Prime Sanitation	Waste Removal	58.50

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RDO Truck Centers	Repairs	883.31
Road Builders Machinery	Parts and Repairs	2,944.09
Rockmount Research & Alloys	Shop Supplies	89.39
Stanley Petroleum Maintenance	Supplies	225.24
T-Bone North	Fuel	23,883.71
Teeco	Rent	68.70
Truck Center Companies	Parts and Repairs	1,236.89
Village of Meadow Grove	Utilities	73.00
Vision Service Plan	Insurance Premiums	143.18
Zoubek Oil Company	Fuel	9,025.04
	Total Road/Bridge Claims with Payroll	226,887.11
FEDERAL AID SECONDARY FUND		
Western Engineering Co., Inc.	Contract Services	83,166.77
	Total Federal Aid Secondary Fund	83,166.77
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	3,530.05
	Total Visitors Promotion Fund	3,530.05
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	8,544.26
	Total Visitors Improvement Fund	8,544.26
ROD Preservation & Modernization Fund		
MIPS, Inc.	Data Processing	575.24
	ROD Preservation & Modernization Fund	575.24

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Law Enforcement Operating Fund		
Madison County Sheriff Inmate Fund	Supplies	59.65
	Law Enforcement Operation Fund	59.65
DRUG COURT FUND		
Matthew McManigal	Incentives	85.00
Putters Jewelry	Supplies	35.00
	Total Drug Court Fund	120.00
	<b>Total Claims with Payroll</b>	<b>984,398.27</b>

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

The Board adjourned at 9:56 A.M. to Monday, November 21, 2022 at 2:00 P.M.

ATTEST:



Anne M. Pruss  
County Clerk

Troy Uhlir, Chairman  
County Board of Commissioners