

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

March 14, 2023

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

Advance notice of meeting was published in the Thursday, March 9, 2023, edition of The Norfolk Daily News. 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 Eric Stinson called the meeting to order and notified the public of the location of the information regarding the Open Meeting Act posted in the meeting room.

Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhlir, County Assessor Jeff Hackerott, and County Clerk Anne Pruss.

Motion made by Uhlir and seconded by Schmidt to approve the minutes of the February 14, 2023, meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3981 AT & T Store, 6965 Piazza Grande Avenue, Orlando Florida
Deductions to the tax rolls in the amount of \$229.14 due to deleting a business sign billed to taxpayer incorrectly.
- #3982 LaMacarena Store, 213 North 9th Street, Norfolk
Additions to the 2022 tax rolls in the amount of \$49.10 due to Assessors office being told that the business had closed in 2020.
- #3983 LaMacarena Store, 213 North 9th Street, Norfolk
Additions to the 2021 tax rolls in the amount of 104.36 due to Assessors office being told that the business had closed in 2020.
- #3984 Paul Medelman, 702 West Benjamin Avenue, Norfolk
Deduction to the 2022 tax rolls in the amount \$728.80 due to AG equipment being returned and refunded by seller.
- #3985 Connies Qults, P.O. Box 787, Madison
Additions to the 2021 tax rolls in the amount of \$53.04 due to depreciation schedule that showed 2020 equipment purchased.

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- #3986 Strong Trucking, P.O. Box 2434, Norfolk
Additions to the 2020 tax rolls in the amount of \$624.92 due to depreciation schedule that showed 2019 equipment purchased.
- #3987 Reeves Farms, LLC, 83010 553 1/2 Avenue, Madison
Additions to the 2021 tax rolls in the amount of \$234.48 due to depreciation schedule not showing purchase.

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

Chairman Stinson adjourned the meeting at 9:04 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

March 14, 2023

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

Advanced notice of meeting was published in the Thursday, March 9, 2023 edition of the Norfolk Daily News. 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.

Following a moment of Silence and the Pledge of Allegiance to the flag of the United States of America, Chairman Troy Uhlir called the meeting to order and notified the public of the copy of the Open Meetings Act posted in the meeting room.

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Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, and Norfolk Daily News reporter Jerry Guenther.

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

- 1) Approval of minutes of February 28, 2023 meeting
- 2) Approval of contract with Derek Volker to provide tutoring and conduct services for Juvenile Accountability office
- 3) Approval of contract with Michael Petersen for Juvenile Accountability Office to instruct the Alternatives to Detention Program and provide educational services to youth on Substance Abuse and Decisions Making Skills
- 4) Approval of Marr's Lot Split in Section 23-24-2, located at 603 North 61st Street, Norfolk
- 5) Acknowledge receipt of Public Official Bond of Dennis W. Kuchar as Treasure of Elkhorn Rural Public Power District
- 6) Authorization to advertise for a Motor Grader for Road District #1
- 7) Authorization to advertise for bids for asphaltic materials, armor coat gravel, road gravel, for 2023 year
- 8) Award of contract in the amount of \$ 80,563.00 to Straight-Line Striping, Inc., for the 2023 Road Striping Projects

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

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

Pursuant to published legal notice in the Thursday, February 23, 2023 edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing at 9:34 A.M. to receive comments regarding the application of Werner Construction Inc. for a Conditional Use Permit for operation of a temporary asphalt plant on property in Section 2-21-1, which is located at the intersection of Hwy 32 and 557th Avenue.

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Zoning Administrator Heather McWhorter presented the board to consider recommendations of Werner Const. INC for a Conditional Use Permit for operation of a temporary asphalt plant on property described as NE ¼ of Section 2, Township 21 North, Range1, West of the 6th P.M. Madison County, Nebraska. This property is located at the intersection of Hwy 32 and 557 Ave Madison County, Nebraska.

Nick Klabenses; Werner Construction Inc, speaks in favor. He states that they do road construction throughout the state of Nebraska. He states that their projects come from the Department of Transportation and they have been doing this for 50-60 years. Mr. Klabenses states that this project is on Highway 32, starting at the intersection of Highway 32 & 57 going east approximately 10 miles. He states that one of the things they look for is easy access to the highway. He states that this location is right off the highway and right down the road from the construction site. He states that this location is ideal. He states that there will be a lot of material delivered to the site. Heather states that these projects for different locations have come through in the past and there were no issues. Ms. McWhorter stated that the Planning and Zoning Board was unanimous in favor of the Conditional Use Permit.

Nick Klabenses expressed support for the conditional use permit application.

No one spoke in opposition to the application.

Chairman Uhlir closed the hearing at 9:37 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2023-15

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 February 23, 2023, 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. Werner Construction is acting as an agent for Douglas & Phyllis Siecke.
2. The application is consistent with the County's Comprehensive Plan and Zoning and Subdivision Regulations.
3. Werner Construction has previously had a batch plant in the past nine years in Madison County and followed the conditions exactly and did no damage to the site.
4. Ingress and egress to the site will occur on 557 Road.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a permanent Conditional Use Permit to Werner Construction, Inc. for the operation of a temporary portable asphalt plant as per Section 402: AG1 Primary Agricultural District, 2003 Madison County Zoning and Subdivision Regulations, on the following described land:

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NE ¼ of Section 2, Township 21 North, Range1, West of the 6th P.M. Madison County, Nebraska.

NOW, THEREFORE, BE IT ALSO RESOLVED, the below listed conditions must be complied with by all current and future owners of the property described above and failure to comply with said conditions may result in forfeiture of this Conditional Use Permit.

1. This is a Conditional Use Permit for a temporary Asphalt Plant and Road Maintenance Yard valid for two (2) years or until six (6) months after construction is declared completed by the Nebraska Department of Roads or its successors.
2. No excavation of raw materials is to be done on site, except for the stripping of the topsoil.
3. The topsoil must be replaced, and the site must be returned to the original condition when the plant is removed.
4. If the Zoning Administrator receives a complaint regarding noise by any residential neighbors close to the plant, the Zoning Administrator may declare such noise a nuisance and require operations not to be conducted after dark, on Sundays or Holidays.
5. The site will produce paving materials for local, state, and federal road projects only and not for sale to the general public or paving contractors for private use.
6. Proper signage will be installed identifying both entrances for safety.
7. Werner Construction must notify the property owner and the Zoning Administrator for a final inspection when the site has been vacated.

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 that the foregoing resolution be adopted. Roll call vote: Ayes, Stinson, Schmidt, Uhlir. Nays, none. Motion carried.

Steve Jessen of Norfolk spoke to the county board in favor of the Nebraska EPIC Option Consumption Tax Act (LB79). Mr. Jessen stated that the tax would replace all property, income, inheritance, corporate and sales taxes with less than an 8% consumption tax. He stated that this tax would eliminate all exemptions and require the consumption tax one time on everything but groceries and inputs for production. He advised that local governing bodies will still set their own budgets, and the representatives of each of the five area districts would serve as equalization and review board. This board would won't reject a budget unless it exceeds 2% and if it would it would be the responsibility of each county to correct their own budgets.

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Commissioner Stinson expressed concern that this board would have to review 9 or more budgets for 18 to 19 counties which would be and express that each of the county's would have to pay. Mr. Jessen expressed that each of five elected regional representatives and their staff, the cost of state government would go down. He said that there would no longer be a need for property valuations, so each of county assessor's offices could be eliminated. Along with the assessor's office being eliminated the income tax departments, inheritance tax department would no longer be needed but a consumption tax department would be added.

Commissioner Stinson asked what would happen if the revenues would fall short. Mr. Jessen stated that if that would happen the consumption tax would increase but that is unlikely to happen because of the study from Beacon Hill shows 7.23% as a dynamic or growth rate. He stated that the Open Sky Institute calculated a rate of 11% to 11.5% in 2019 also included \$42 billion worth of items that the state was collecting sales tax on. Mr. Jessen advised that all nonprofits, government agencies, and churches would now be required to pay a consumption tax. For lower income earners, there would be no tax on used goods such as cars and houses.

Mr. Jessen advised that the current budget year would be based on a five year average and knowing that there could be years that are higher or lower than others. If this was the case a county could propose their own consumption tax up to 1.5% if it is needed. He stated the cities, villages, schools and other entities could also increase their consumption tax but this would have to be voted by the people.

No action taken.

On January 31, 2023 the board during a regular meeting received the only bid for the new HVAC systems in the amount of \$1,326,250. The amount was much higher than anticipated so Chairman Uhlir, County Highway Superintendent Richard Johnson, and County Clerk Anne Pruss advised that they met and discussed options for payment of the courthouse HVAC system that was submitted by Trane U.S. Inc. The committee suggested that \$450,000 would be used from the ARPA Funds, \$150,000 from Capital Acquisition, and finance the remaining amount. Matt Foertsch, Area General Manager provided financing analysis for \$500,000 to be repaid over 5 or 10 years. The average interest rate of the 5 year scenario would be 3.47% and 3.57% on the 10 year scenario. He also advised that there would likely be a period of a few years where the financing is non-callable or not subject to early redemption. This may be that during the first 3 years or 5 years, the County cannot prepay the financing but after such dates there is no penalty to prepay in whole or in part.

After further discussion, a motion was made by Stinson and seconded by Schmidt to except a contract with Trane U.S. Inc for a new courthouse HVAC system in the amount of \$1,326,250 and options for financing.

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James Engel Committee Member with Nebraska Employer Support of the Guard and Reserve presented and acknowledged of certificate to County Sheriff Todd Volk for his support as an employer or supervisor who has demonstrated an elevated support of members who they supervise.

No action taken.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerks fee report February, 2023
- 3) County Sheriffs fee report February, 2023
- 4) District Court fee report February, 2023
- 5) Registered of Deeds fee report February, 2023
- 6) Reports of ARPA Funds from cities of Battle Creek and Tilden
- 7) Sale of surplus property report

The following claims were audited:

GENERAL FUND

Total Net Payroll		178,078.13
Advanced Correctional Healthcare	Supplies, County Jail	15,056.50
Mark D Albin	Legal Services, Juvenile Court	3,796.99
Mark D Albin	Legal Services, District Court	67.50
Albracht Disposal Services	Waste Removal, Courthouse	56.00
Albracht Disposal Services	Waste Removal, County Jail	180.00
Allstate Benefits	Insurance Premiums	744.86
American Family Life Assurance	Insurance Premiums	959.09
Anderson Auto Group	Vehicle Purchase, County Sheriff	45,494.00
Apex Therapy Services	Professional Services, Community Based Grant	488.00
Appear	Towel and Mop Services, Public Defender	36.01
Appear	Towel Services, County Jail	77.66

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Arkfeld Lock & Security	Lock Services, Courthouse	337.93
Arkfeld Lock & Security	Lock Services, County Sheriff	4.77
Arl Credit Services	Garnish of Wages	188.50
Bi Inc.	Contract Services, Community Based Grant	146.44
Big Red Printing	Supplies, County Court	900.84
Black Hills Energy	Gas Services, Courthouse	495.62
Black Hills Energy	Gas Services, County Jail	2,896.92
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	5,453.34
Brady & Amy's	Fuel, Courthouse	76.00
Brady & Amy's	Fuel, Reappraisal	280.78
Brady & Amy's	Fuel, County Sheriff	2,105.74
Brandl Electric	Repairs, Courthouse	97.50
Brogan & Stafford	Legal Services, Juvenile Court	2,246.83
Brogan Lammlli	Legal Services, Juvenile Court	5,828.83
Marcy Brown	Mileage, Mental Health	19.65
Capital One	Supplies, Juvenile Accountability	100.06
Centec Cast Metal Products	Veteran Markers, Veterans Service	2,074.69
City Of Madison	Utilities, Public Defender	439.86
City Of Madison	Utilities, Courthouse	1,919.49
City Of Madison	Utilities, County Jail	4,054.90
City Of Norfolk	Region 11 Emergency Management	26,596.00
Clerk Of The Supreme Court	Filing Fees, County Court	128.00
Colonial Life & Accident Insurance	Insurance Premiums	290.94
Complete Pest Elimination	Pest Control, County Jail	125.00
Consolidated Management Company	Meals, County Sheriff	22.25
Consolidated Management Company	Meals, County Jail	164.25
Constellation Newenergy	Gas Services, Planning and Zoning	102.57
Constellation Newenergy	Gas Services, Noxious Weeds	102.57
Cook's Correctional Kitchen	Supplies, County Jail	761.72
Copple Rockey Schlecht & Mason	Legal Services, Juvenile Court	2,895.20
Cor Therapeutic Services	Professional Services, Community Based Grant	244.00

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Cornhusker Auto Center	Repairs, County Sheriff	60.95
Courtesy Ford Lincoln Mercury	Repairs, County Sheriff	1,375.88
Cubby's	Fuel, Planning and Zoning	51.77
Cubby's	Fuel, Extension Office	82.69
Cubby's	Fuel, Noxious Weeds	83.53
Culligan Of Norfolk	Rental Fees, Juvenile Accountability	10.50
Cuming County Clerk	Contract Services, Community Based Grant	2,450.53
CVSOAN	Training, Veterans Service	60.00
DAS State Accounting	State Access Fees, County Sheriff	224.00
DAS State Accounting	State Access Fees, County Jail	224.00
Eakes Office Solutions	Supplies, County Sheriff	221.08
Eakes Office Solutions	Supplies, County Attorney	753.12
Eakes Office Solutions	Supplies, County Jail	1,385.25
Eakes Office Solutions	Supplies, Probation Office	1,765.06
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	247.33
James G Egley	Professional Services, Mental Health	19.65
Elkhorn Valley Bank & Trust	Health Savings Account	15.00
Ewalt Law Office	Contract Services	12,500.00
Farmer's Pride	Fuel, County Sheriff	885.95
Field's Hardware	Supplies, Courthouse	79.74
Field's Hardware	Supplies, County Jail	7.49
First Concord Benefits Group	Administration Fees, Buy-Down, and Flex Plan	4,637.82
Fitzgerald Vetter Temple Bartell	Legal Services, Juvenile Court	2,436.79
Floor Maintenance & Paper Supply	Supplies, County Jail	49.84
Galls LLC	Uniforms, County Jail	192.02
Gordy's Towing & Repair	Repairs, County Sheriff	109.09
Matthew A Headley	Postage, Public Defender	207.00
Naomi Hemphill Cleaning Services	Cleaning Services, Public Defender	95.00
Hometown Leasing	Rental Fees, Probation Office	544.02
Jack's Uniforms & Equipment	Uniforms, County Sheriff	444.69
Jack's Uniforms & Equipment	Uniforms, County Jail	139.95

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John's Disposal	Waste Removal, Planning and Zoning	28.50
John's Disposal	Waste Removal, Noxious Weeds	28.50
Justice Works	Consulting Fees, Public Defender	175.00
Lynette Kasik	Telephone Services, County Sheriff	50.00
Madison County Clerk	Tax Deposit and Retirement	93,247.87
Madison County Clerk Of District Court	Filing Fees, District Court	1,085.35
Madison County Court	Civil Process Fees, County Court	1,271.00
Madison County Sheriff	Janitorial Supplies, County Jail	32.02
Madison County Sheriff	Civil Process Fees, County Court	418.72
Madison County Sheriff	Civil Process Fees, District Court	1,482.05
Madison County Sheriff	Civil Process Fees, Mental Health	59.30
Madison County Sheriff	Fuel, County Sheriff	29.64
Madison National Life Insurance	Insurance Premiums	563.85
Major Refrigeration Company	Repairs, County Jail	4,114.00
Jennie Martinez	Mileage, Planning and Zoning	200.43
Heather McWhorter	Cell Phone and Mileage, Planning and Zoning	350.43
Medtox Laboratories Inc.	Drug Testing, County Attorney	60.20
Menards	Supplies, County Jail	11.20
Microfilm Imaging Systems	Data Processing, District Court	12.00
Microfilm Imaging Systems	Data Processing, County Court	327.00
MIPS, Inc.	Data Processing, County Clerk	658.86
MIPS, Inc.	Data Processing, Register of Deeds	544.20
Moyer Moyer & Lafleur	Legal Services, County Court	1,937.40
NACO	Registration Fees, County Offices	330.00
Nationwide Retirement Solutions	Deferred Compensation	1,306.85
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Law Enforcement	Training, County Jail	75.00
Nebraska Public Power District	Utilities, Extension Office	822.64
Nebraska Public Power District	Utilities, Veterans Service	548.43
Nebraska.Gov	Subscription, County Attorney	1.00
Sarah Nelson	Cleaning Services, Probation Office	145.00

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Norfolk Area Shopper	Publication Costs, Noxious Weeds	102.10
Norfolk Daily News	Publication Costs, County Jail	96.90
Norfolk Daily News	Publication Costs, County Offices	2,077.97
Norfolk Implement Inc.	Repairs, Noxious Weeds	45.43
Northeast NE Juvenile Services	Boarding Juveniles, Juvenile Detention	2,175.00
Nykodym Lawn Service	Snow Removal, Public Defender	135.00
Valorie R Olson	Court Reporting, Mental Health	150.00
Valorie R Olson	Court Reporting, District Court	243.75
One Office Solution	Supplies, County Assessor	239.39
One Office Solution	Supplies, District Court	482.60
One Office Solution	Supplies, County Court	682.21
One Office Solution	Supplies, County Sheriff	1,199.35
One Office Solution	Supplies, County Attorney	45.96
One Office Solution	Supplies, Noxious Weeds	197.58
One Office Solution	Supplies, Veterans Service	16.33
Osborne Motors	Repairs, County Sheriff	62.00
Michael D Petersen	Contract Services, Community Based Grant	240.00
Phillips 66	Fuel, County Sheriff	42.69
Pitney Bowes	Rental Fees, Planning and Zoning	65.97
Sarah Polacek	Mileage and Supplies, Extension Office	241.61
Rachele Pospisil	Mileage, Veterans Service Office	229.25
PrecisionIT	Equipment, Public Defender	118.00
PrecisionIT	Sprinkler Equipment, Courthouse	258.99
PrecisionIT	Supplies, County Attorney	94.00
PrecisionIT	Data Processing, Probation Office	90.00
PrecisionIT	Equipment, Veterans Service Office	2,540.00
PrecisionIT	Domain Hosting, County Offices	6,572.01
Presto-X Pest Control	Pest Control, Public Defender	71.19
Region 4 Behavioral Health System	Quarterly Funding	19,658.25
Relx Inc. dba Lexis Nexis	Software Subscription, County Attorney	786.00
Jayd Roberts	Mileage, Extension Office	78.60

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Mary L Rohrich	Cleaning Services, Probation Office	72.50
RS Electric	Repairs, Courthouse	378.96
Scarlet Hotel, Lincoln	Lodging, Extension Office	596.00
Secretary Of State	Notary, County Attorney	30.00
Security Shredding Services	Shredding Services, County Clerk	507.50
Security Shredding Services	Shredding Services, County Treasurer	280.00
Security Shredding Services	Shredding Services, County Assessor	70.00
Security Shredding Services	Shredding Services, Election Commissioner	507.50
Security Shredding Services	Shredding Services, Public Defender	210.00
Security Shredding Services	Shredding Services, County Sheriff	367.50
Security Shredding Services	Shredding Services, County Attorney	35.00
Security Shredding Services	Shredding Services, Juvenile Accountability	490.00
Sherwin-Williams	Repairs, Courthouse	258.40
Short Stop	Fuel, County Sheriff	141.26
Matthew Soltys	Mileage, Public Defender	36.03
Stratton Delay Doele Carlson Buettner & Stover	Legal Services, Juvenile Court	952.55
Stratton Delay Doele Carlson Buettner & Stover	Legal Services, County Court	2,949.85
Summit Food Service	Meals, County Jail	8,394.64
Teeco Inc.	Rental Fees, Planning and Zoning	12.60
Teeco Inc.	Rental Fees, Noxious Weeds	12.60
Thomson Reuters West	Software Subscription, Public Defender	427.46
Tilly's	Fuel, County Sheriff	197.66
U-Save Pharmacy	Prescriptions, County Jail	1,328.97
UNL Extension - Madison County	Equipment, Extension Office	5,255.50
Verizon Wireless	Telephone Services, Extension Office	256.89
Verizon Wireless	Telephone Services, Juvenile Accountability	213.61
Vision Service Plan	Insurance Premiums	627.90
Derek Volker	Tutoring Services, Community Based Grant	230.00
Waste Connections Of NE Inc.	Waste Removal, Extension Office	23.40
Waste Connections Of NE Inc.	Waste Removal, Veterans Service Office	15.60
Wex Bank	Fuel, County Sheriff	3,443.61

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Wex Bank	Fuel, County Sheriff	565.00
Zelle Human Resource Solutions	Human Resource Services, County Offices	5,000.00
Zodiac Properties	Rental Fees, Probation Office	12,470.76
	Total General Claims with Payroll	<u>533,066.57</u>

ROAD BRIDGE FUND

Total Net Payroll		38,492.36
Advance Auto Parts	Parts	103.81
Albracht Disposal Services	Waste Removal	23.00
Allstate Benefits	Insurance Premiums	266.50
American Family Life Assurance	Insurance Premiums	544.92
Appera	Towel and Mop Service	583.71
Battle Creek Light & Power	Utilities	514.03
Bauer Built Tire	Tire Repair	24.00
Black Hills Energy	Gas Services	642.21
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,550.27
Andrew S Brabec	Tractor Lease	8,442.00
Brady & Amy's	Fuel	563.10
Carhart Lumber Company	Supplies	12.87
Central Sand & Gravel	Gravel	3,778.14
Choice Foods	Supplies	67.34
City Of Madison	Utilities	576.62
City Of Newman Grove	Utilities	69.25
Colonial Life & Accident Insurance	Insurance Premiums	316.82
Constellation Newenergy	Gas Services	1,575.13
Cornhusker Auto Center	Parts and Repairs	1,629.97
Cornhusker Cleaning Supply	Shop Supplies	108.04
Cornhusker International Trucks	Parts and Repairs	1,233.15
Cubby's	Fuel	477.89
Dale R Johnson	Gravel	30,280.25
Eco Water Systems	Rental Fees	91.90

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Fairfield Inn & Suites By Marriott	Lodging	124.95
Farmer's Pride	Shop Supplies	109.90
Fastwyre Broadband	Internet Services	45.17
First Concord Benefits Group	Administration Fees and Flex Plan	778.70
Gene Steffy Chrysler Jeep Dodge Ram	Parts and Repairs	69.95
Hotsy Equipment Company	Repairs	657.52
Island Supply Welding Company	Rental Fees	26.88
Kelly Supply Company	Shop Supplies	339.24
Dan R Kerber	Mailbox Replacement	34.66
Kimball Midwest	Shop Supplies	150.93
Koch Excavating Co Inc.	Gravel	5,301.68
Lawson Products	Equipment Repair	3,959.82
M & K Welding & Repair	Parts	100.00
M & M Farm Supply	Shop Supplies	105.50
Madison County Clerk	Tax Deposit and Retirement	19,032.86
Madison National Life Insurance	Insurance Premiums	124.85
Matheson Tri-Gas	Rental Fees	58.74
Matteo Sand & Gravel	Gravel	2,574.14
Meisinger Oil	Fuel	9,898.08
Menards	Supplies	78.93
Michael Todd Industrial Supply	Shop Supplies	21.18
NACO	Registration Fees	30.00
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nextlink Internet	Internet Services	15.00
NMC Exchange	Parts	357.84
Norfolk Auto Supply	Shop Supplies	927.87
One Office Solution	Office Supplies	13.18
Prime Sanitation	Waste Removal	67.50
RDO Truck Centers	Parts	1,863.78
Reigle Implement Company	Shop Supplies	188.90
Road Builders Machinery & Supply	Parts and Repairs	40,362.82

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Sapp Bros Norfolk	Fuel	161.25
Scheer's Ace Hardware	Shop Tools	10.99
Side Dump Industries	Parts	460.22
Stanley Petroleum Maintenance	Shop Supplies	37.27
T-Bone North	Fuel	7,989.08
Teeco Inc.	Rental Fees	68.70
TMS International	Snow Removal	320.00
Truck Center Company	Fuel and Parts	356.22
Verizon Wireless	Telephone Services	168.35
Vision Service Plan	Insurance Premiums	152.48
Weldon Industries	Parts	491.86

Total Road Bridge Claims with Payroll 191,029.27

Total Road Bridge Claims

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	234.97
	Total Visitors Promotion Fund	234.97

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	6,250.03
	Total Visitors Improvement Fund	6,250.03

ROD PRESERVATION & MODERNIZATION FUND

MIPS, Inc.	Data Processing	575.24
	Total ROD Preservation & Modernization Fund	575.24

DRUG TESTING FUND

Premier Biotech	Drug Testing	234.44
	Total Drug Testing Fund	234.44

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LAW ENFORCEMENT OPERATING FUND

Encartele	Supplies	6,000.00
Madison County Sheriff	Supplies	98.80
Metcalf Paint	Repairs	9,134.80
	Total Law Enforcement Operating Fund	<u>15,233.60</u>

Total Claims with Payroll 746,624.12

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

The Board adjourned at 11:32 A.M. to Tuesday, March 28, 2023, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners