

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

February 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, February 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 January 4, 2023, meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #3971 Kelvin & Sandra Bonner, 54181 829th Road, Lindsay
Additions to the tax rolls in the amount of \$870.86 for 2019 equipment purchase not previously reported in 2018.
- #3972 Kelvin & Sandra Bonner, 54181 829th Road, Lindsay
Additions to the tax rolls in the amount of \$552.60 for 2020 equipment purchase not previously reported in 2018.
- #3973 Kelvin & Sandra Bonner, 54181 829th Road, Lindsay
Additions to the tax rolls in the amount of \$561.20 for 2021 equipment purchase not previously reported in 2018.
- #3974 Kelvin & Sandra Bonner, 54181 829th Road, Lindsay
Additions to the tax rolls in the amount of \$95.44 for 2019 equipment purchase not previously reported in 2016.
- #3975 Kelvin & Sandra Bonner, 54181 829th Road, Lindsay
Additions to the tax rolls in the amount of \$61.02 for 2020 equipment purchase not previously reported in 2016.
- #3976 Kelvin & Sandra Bonner, 54181 829th Road, Lindsay
Additions to the tax rolls in the amount of \$55.48 for 2021 equipment purchase not previously reported in 2016.
- #3977 Kelvin & Sandra Bonner, 54181 829th Road, Lindsay
Deductions to the tax rolls in the amount of \$470.26 for 2022 due to irrigation equipment assessed in incorrect tax district.

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- #3978 Kelvin & Sandra Bonner, 54181 829th Road, Lindsay
Additions to the tax rolls in the amount of \$465.26 for 2022 due to irrigation equipment assessed in incorrect tax district.
- #3979 Bradley & Gina Glaser, 205 West Sycamore Avenue, Norfolk
Deductions to the tax rolls in the amount of \$86.68 for 2022 due to clerical error.
- #3980 Vital Care Pharmacy of Norfolk, Inc., 120 North 27th Street, Ste. 200, Norfolk
Deductions to the tax rolls in the amount of \$34.48 due to 2021 Personal Property taxes after notification by taxpayer in 2022.

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 9:06 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

February 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, February 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.

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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 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 January 31, 2023 meeting
- 2) Approval of purchase of 2017 Freightliner Cascadia 125 truck in the amount of \$48,000 from Freightliner Truck Center Company for Road District #1
- 3) Acknowledge receipt of Public Official Bond for Lori A. Pfeifer as Treasurer of the City of Madison
- 4) Reschedule one and six road plan public hearing to February 28, 2023
- 5)

RESOLUTION #2023-11

WHEREAS, Check No. 23010026, dated January 4, 2023, and drawn on the General Fund in the amount of four thousand two hundred seven-five dollars and sixty-five cents (\$4,275.65), was made payable to Copple Rockey Schlecht & Mason, P.O. Box 78, Norfolk, Nebraska, 68701, and

WHEREAS, Copple Rockey Schlecht & Mason, requested cancellation of payment due to wrong amount submitted,

NOW, THEREFORE, BE IT RESOLVED that Check No. 23010026, dated January 4, 2023, and drawn on the General Fund in the amount of four thousand two hundred seven-five dollars and sixty-five cents (\$4,275.65), is hereby cancelled.

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.

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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.

No Regular Agenda items.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerks fee report, January, 2023
- 3) District County Court fee report January, 2023
- 4) County Sheriff fee report January, 2023
- 5) Register of Deeds fee report, January 2023
- 6) CASA 4th Quarter report, 2022
- 7) City of Norfolk Planning Commission public hearing notice request of Park Mobile Home Court, MHC, LLC considering a zoning change
- 8) Madison County Joint Planning Commission public hearing notice to consider recommendations to declare are area within the City of Newman Grove as blighted & substandard
- 9) Letter from State of Nebraska Jail Standards Division advising the Jail Standards Board will review report on January 27, 2023
- 10) Nebraska Extension programming and financial summaries for 2022

The following claims were audited:

GENERAL FUND

Total Net Payroll		178,123.58
Ag Spray Equipment	Supplies, Noxious Weeds	708.57
Mark D Albin	Legal Services, District Court	304.00

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Albracht Disposal Services	Waste Removal, Courthouse	56.00
Allstate Benefits	Insurance Premiums	777.56
American Family Life Assurance	Insurance Premiums	959.09
Apex Therapy Services	Professional Services, Community Based Grant	976.00
Appearra	Mop Services, Public Defender	36.01
Appearra	Towel Services, County Jail	77.66
Arkfeld Lock & Security	Lock Services, County Sheriff	155.36
ARL Credit Services	Garnish of Wages	188.50
Austin Beaverson	Refund of Insurance Premiums	48.79
BI Inc.	Contract Services, Community Based Grant	180.37
Big Country Auto	Supplies, County Sheriff	207.95
Big Red Printing	Supplies, County Assessor	540.24
Black Hills Energy	Gas Services, Planning and Zoning	44.95
Black Hills Energy	Gas Services, Courthouse	516.94
Black Hills Energy	Gas Services, County Jail	3,673.86
Black Hills Energy	Gas Services, Noxious Weeds	44.94
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	5,406.36
Bob Barker Company Inc.	Supplies, County Jail	1,122.46
Brady & Amy's Inc.	Fuel, Courthouse	66.25
Brady & Amy's Inc.	Fuel, Reappraisal	203.31
Brady & Amy's Inc.	Fuel, County Sheriff	2,555.32
Brandl Electric	Repairs, County Jail	876.10
Carney Law Pc	Legal Services, Juvenile Court	4,034.44
Central Square Technologies	Maintenance Contract, County Sheriff	2,154.41
Century Link	Telephone Services, Probation Office	560.16
Champs Inc.	Repairs, County Jail	393.04
Maria Izabel Chavez	Interpreting Services, Public Defender	187.50
Cintas	Supplies, County Sheriff	62.30
Cintas	Supplies, County Jail	99.64
Ciox Health	Medical Records, Law Enforcement	265.91
City Of Madison	Utilities, Public Defender	508.16

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City Of Madison	Utilities, Courthouse	1,692.94
City Of Madison	Utilities, County Jail	5,099.87
City Of Norfolk	Utilities, Planning and Zoning	24.23
City Of Norfolk	Utilities, Probation Office	65.87
City Of Norfolk	Utilities, Noxious Weeds	24.22
Colonial Life & Accident Insurance	Insurance Premiums	290.94
Consolidated Management Company	Meals, County Jail	197.50
Constellation Newenergy	Gas Services, Planning and Zoning	116.13
Constellation Newenergy	Gas Services, Courthouse	1,643.75
Constellation Newenergy	Gas Services, County Jail	2,470.93
Constellation Newenergy	Gas Services, Noxious Weeds	116.13
Cooperative Extension Division	Subscription, Extension Office	225.00
Copple, Rockey, Schlecht, Mason & Werth	Legal Services, Juvenile Court	1,469.50
Courtesy Ford	Repairs, County Sheriff	746.73
Cubby's Inc.	Fuel, Planning and Zoning	55.81
Cubby's Inc.	Fuel, Extension Office	29.19
Cubby's Inc.	Fuel, Noxious Weeds	70.79
Culligan Of Norfolk	Rental Fees, Juvenile Accountability	31.00
Culligan Of Norfolk	Rental Fees, Probation Office	81.00
Cuming County Clerk	Contract Services, Community Based Grant	1,527.54
Cummins Sales And Service	Repairs, County Jail	2,088.00
DAS State Accounting	State Access Fees, County Clerk	41.60
Eakes Office Solutions	Supplies, County Court	43.47
Eakes Office Solutions	Supplies, District Judge	1,181.94
Eakes Office Solutions	Supplies, County Sheriff	374.91
Eakes Office Solutions	Supplies, County Attorney	1,210.89
Eakes Office Solutions	Supplies, County Jail	86.16
Egan Supply	Supplies, Courthouse	376.18
Electronic Contracting Company	Repairs, County Jail	1,500.00
Electronic Contracting Company	Repairs, County Offices	1,500.00
Electronic Engineering	Repairs, County Jail	615.44

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Elkhorn Valley Bank & Trust	Health Savings Account	15.00
Ewalt Law Office	Contract Services	12,500.00
Farmer's Pride	Fuel, County Sheriff	797.56
Field's Hardware	Supplies, Courthouse	10.98
Field's Hardware	Supplies, County Jail	13.80
First Concord Benefits Group	Administration Fees, Deductible Buy-Down, and Flex Plan	2,310.65
Floor Maintenance & Paper Supply	Supplies, County Jail	694.48
Yvonne Gerrard	Cleaning Services, Probation Office	200.00
Matthew A Headley	Supplies, Public Defender	13.89
Naomi Hemphill Cleaning Services	Cleaning Services, Public Defender	95.00
Hilliges & Associates	Professional Services, Public Defender	250.00
Hollman Media	Data Processing, County Sheriff	19.55
Carey Hopkins	Mileage, Community Based Grant	26.20
Jeffrey L Hrouda	Legal Services, Juvenile Court	1,145.50
Jack's Uniforms & Equipment	Uniforms, County Sheriff	1,167.93
Jack's Uniforms & Equipment	Uniforms, County Jail	219.83
John's Disposal Inc.	Waste Removal, Probation Office	173.00
Lynette Kasik	Cell Phone Reimbursement, County Sheriff	50.00
Michelle Kroupa	Cleaning Services, Extension Office	670.00
Patricia Lacroix	Witness Fees, Law Enforcement	1,002.79
M & B Quality Concrete	Snow Removal, Extension Office	1,138.50
M & B Quality Concrete	Snow Removal, Veterans Service	759.00
Madison County Clerk	Tax Deposit and Retirement	93,374.95
Madison County Clerk Of District Court	Civil Process Fees, District Court	833.00
Madison County Court	Civil Process Fees, County Court	1,258.75
Madison County Historical Society	Advertising, Box Rent, Domain Hosting, Insurance, Internet, Lease, Utilities	7,086.82
Madison County Sheriff	Repairs and Supplies, County Sheriff	862.55
Madison County Sheriff	Civil Process Fees, County Court	158.65
Madison County Sheriff	Civil Process Fees, District Court	630.44
Madison County Sheriff	Civil Process Fees, Mental Health	17.65
Madison County Treasurer	Title, County Sheriff	10.00

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Madison County Treasurer	Prior Year Voided Check	44.36
Madison National Life Insurance	Insurance Premiums	584.70
Christal K McDonald	Court Reporting, Public Defender	15.75
Menards	Supplies, Planning and Zoning	72.27
Menards	Supplies, Courthouse	99.45
Menards	Supplies, County Jail	69.87
Menards	Supplies, Noxious Weeds	107.57
Microfilm Imaging Systems Inc.	Software Subscription, District Court	12.00
Microfilm Imaging Systems Inc.	Software Subscription, County Court	163.50
Midtown Health Center	Quarterly Funding	8,130.25
MIPS, Inc.	Data Processing, County Clerk	658.86
MIPS, Inc.	Data Processing, County Treasurer	38.20
Moyer, Moyer & Lafleur	Legal Services, Juvenile Court	459.80
Moyer, Moyer & Lafleur	Legal Services, District Court	7,961.29
Nationwide Retirement Solutions	Deferred Compensation	1,306.85
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Public Power District	Utilities, Probation Office	769.23
Sarah Nelson	Cleaning Services, Probation Office	145.00
Norfolk Daily News	Publication Costs, Law Enforcement	42.08
Norfolk Daily News	Publication Costs, County Offices	420.47
Northeast NE Juvenile Services Inc.	Boarding Juveniles, Juvenile Detention	5,038.75
Nykodym Lawn Service	Snow Removal, Public Defender	410.00
One Office Solution	Supplies, County Clerk	519.88
One Office Solution	Supplies, County Treasurer	448.59
One Office Solution	Supplies, Election Commissioner	519.87
One Office Solution	Supplies, County Court	169.37
One Office Solution	Supplies Public Defender	1,539.12
One Office Solution	Supplies, County Sheriff	297.00
One Office Solution	Supplies, Probation Office	2,695.00
One Office Solution	Supplies, Veterans Service Office	19.13
Osborne Motors Inc.	Repairs, County Sheriff	62.00

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Pell Reporting	Transcript, County Court	468.75
Pettitt Plumbing Heating & A/C Inc.	Repairs, County Jail	2,411.33
Pitney Bowes	Postage, County Offices	531.14
Rachele Pospisil	Mileage, Veterans Service Office	154.58
Postmaster	Rental Fees, County Attorney	146.00
PrecisionIT	Supplies, County Sheriff	15.99
PrecisionIT	Supplies, Juvenile Accountability	56.00
PrecisionIT	Supplies, Probation Office	119.00
PrecisionIT	Subscriptions and Domain Hosting, County Offices	7,026.72
PrecisionIT	Supplies, County Offices	658.88
Anne M Pruss	Meals, Election Commissioner	16.77
PT Holdings	Rental Fees, Juvenile Accountability	2,150.00
Brandi J Rath	Witness Fees and Mileage, County Court	29.83
Relx Inc. dba Lexis Nexis	Software Subscription, County Attorney	786.00
Mary L Rohrich	Cleaning Services, Probation Office	145.00
Allison Russman	Mileage, Community Based Grant	59.47
Secretary Of State	Certified Copies, Law Enforcement	220.00
Sherwin-Williams	Supplies, Courthouse	128.29
Short Stop	Fuel, County Sheriff	102.17
Libby Sovereign	Mileage, County Attorney	19.65
Stanek Fire Protection	Annual Service, County Jail	340.00
Stinson's Upholstery	Repairs, County Attorney	18.00
Stonacek Funeral Chapel	Transport, Law Enforcement	500.00
Stratton, Delay, Doele, Carlson, Buettner & Stover	Legal Services, Juvenile Court	6,819.11
Summit Food Service	Meals, County Jail	8,735.99
Teeco Inc.	Rental Fees, Planning and Zoning	8.48
Teeco Inc.	Rental Fees, Noxious Weeds	8.47
Thomson Reuters West	Software Subscription, Public Defender	427.46
Thomson Reuters West	Software Subscription, County Jail	461.00
Thomson Reuters West	Software Subscription, District Court	461.00
Tilly's	Fuel, County Sheriff	240.47

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Trane	Repairs, Courthouse	854.06
Uline	Supplies, County Jail	1,329.28
US Bank Corporate Payment System	Fuel, Juvenile Accountability	88.75
Vanguard Appraisals Inc.	Contract Services, Reappraisal	9,140.40
Verizon Wireless	Telephone Services, Extension Office	548.97
Verizon Wireless	Telephone Services, Noxious Weeds	50.82
Verizon Wireless	Telephone Services, Community Based Grant	176.12
Vision Service Plan	Insurance Premiums	624.93
Derek Volker	Tutoring Services, Community Based Grant	335.00
Waste Connections Of Ne Inc.	Waste Removal, Extension Office	21.11
Waste Connections Of Ne Inc.	Waste Removal, Veterans Service Office	14.08
Wayne County Clerk	Annual Expense, District Judge	49,066.86
Wex Bank	Fuel, County Sheriff	4,105.52
Zelle Human Resource Solutions	Human Resource Services, County Offices	5,150.65
	Total General Claims with Payroll	496,469.25

ROAD BRIDGE FUND

Total Net Payroll		38,936.58
Advanced Fire & Safety Inc.	Shop Supplies	643.09
Albracht Disposal Services	Waste Removal	23.00
Allstate Benefits	Insurance Premiums	235.42
American Family Life Assurance	Insurance Premiums	480.04
American Legion Post #35	American Flags	51.00
Appearra	Towel and Uniform Service	648.83
Barco Municipal Products Inc.	Flasher Lights	247.58
Bauer Built Tire	Tire Repair	153.00
BC Builders Inc.	Building Repair	64.41
Beaver Bearing Company	Parts	185.86
Big Country Auto	Repairs	63.50
Black Hills Energy	Gas Services	1,075.31
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,527.14

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Brady & Amy's Inc.	Fuel	422.84
Bud's Sanitary Service	Dirt	15,000.00
Carhart Lumber Company	Shop Supplies	219.25
Carquest Of Albion	Parts	60.67
Cintas	Shop Supplies	36.34
City Of Newman Grove	Utilities	69.25
Colonial Life & Accident Insurance	Insurance Premiums	333.83
Constellation Newenergy	Gas Services	5,412.73
Cornhusker International Trucks Inc.	Parts	292.86
Courtesy Ford	Parts and Repairs	984.26
Cubby's Inc.	Fuel	296.63
Dale R Johnson	Gravel	6,051.66
Dept Of Correctional Svcs	Shop Supplies	271.00
Dinkel Implement Company	Equipment Rental	4,382.60
Elite Door	Building Repair	402.23
Fastenal Company	Tools	167.33
Fastwyre Broadband	Internet Services	45.14
Field's Hardware	Supplies	116.88
Filtercare Of Nebraska	Equipment Repair	43.05
First Concord Benefits Group	Administration Fees and Flex Plan	778.70
Klute Truck Equipment	Parts	515.00
Island Supply Welding Company	Shop Supplies	29.76
Johnson's Inc.	Building Repair	4,217.00
K & S Door Co Inc.	Building Repair	136.00
Kelly Supply Company	Equipment Repair	243.62
Ken's Trailer Sales	Snow Plow	7,600.00
Kimball Midwest	Shop Supplies	388.90
Koch Excavating Co Inc.	Gravel	6,515.56
Lawson Products	Tools	672.37
M & M Farm Supply	Supplies	66.80
Madison County Clerk	Tax Deposit and Retirement	19,126.91

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Madison National Life Insurance	Insurance Premiums	124.83
Marriott Hotels & Resorts	Lodging	222.00
Master Magnetics, Inc.	Parts	1,149.80
Matheson Tri-Gas Inc.	Shop Supplies	795.84
Matteo Sand & Gravel Co Inc.	Gravel	2,815.54
Mead Lumber Company Inc.	Supplies	62.99
Meisinger Oil Co Inc.	Fuel	24,285.36
Menards	Supplies	556.97
Mitchell Equipment	Parts	555.36
Nationwide Retirement Solutions	Deferred Compensation	1,525.00
Nebraska Harvestore Systems	Parts and Repairs	5,127.13
Netcom Incorporated	Parts	2,940.00
Nextlink Internet	Internet Services	15.00
NMC Exchange	Parts	406.11
Norfolk Napa	Parts	1,981.45
Northeast Machine & Manufacturing	Parts	97.20
Northern Tool & Equip-Capital One	Tools	179.90
Omaha Slings Inc.	Shop Supplies	1,221.88
One Office Solution	Office Supplies	51.60
Power Station	Building Repair	314.83
PrecisionIT	Supplies	4,120.64
Prier Tire Supply, Inc.	Repairs	1,094.10
Radio.Comm	Repairs	56.09
Reigle Implement Company Inc.	Supplies	112.20
Road Builders Machinery & Supply Co	Parts and Repairs	984.92
Stanley Petroleum Maintenance Inc.	Shop Supplies	117.00
T-Bone North	Fuel	16,447.71
Teeco Inc.	Rental Fees	82.95
Theo's Corner	Fuel	185.22
TMS International	Snow Removal	1,920.00
Truck Center Co.	Equipment Purchase	48,000.00

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Truck Center Co.	Parts	121.88
Verizon Wireless	Telephone Services	168.35
Vision Service Plan	Insurance Premiums	158.05
Weldon Industries Inc.	Parts	<u>2,446.90</u>
	Total Road Bridge Claims with Payroll	239,678.73

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>524.00</u>
	Total Visitors Promotion Fund	524.00

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	<u>455.40</u>
	Total Visitors Improvement Fund	455.40

LAW ENFORCEMENT OPERATING FUND

Encartele Inc.	Commissary	1,500.00
Madison County Sheriff	Repairs	1,850.00
Metcalf Paint	Repairs	<u>9,959.60</u>
	Total Law Enforcement Operating Fund	13,309.60

DRUG COURT FUND

Eakes Office Solution	Office Supplies	183.00
One Office Solution	Office Equipment	<u>1,838.00</u>
	Total Drug Court Fund	2,021.00

Total Claims with Payroll 752,457.98

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Motion was made by Stinson and seconded by Schmidt 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 10:28 A.M. to Tuesday, February 28, 2023, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners