

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

May 9, 2023

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

Advance notice of meeting was published in the Wednesday, May 3, 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 Ronald 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 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 April 11, 2023, meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott explained that once every four years, organizations are required to file a Form 451 exemption application form and the following three years a form can be submitted to re-affirm that the applicant is requesting continued exemption. He reported that organizations qualify for exemption if the property is:

- 1) Owned by educational, religious, charitable or cemetery organizations
- 2) Used exclusively for educational, religious, charitable or cemetery organizations
- 3) Not owned or used for financial gain or profit to either the owner or user
- 4) Not used for the sale of alcoholic beverage for more than 20 hours per week; and
- 5) Not owned or used by an organization which discriminates in membership or employment based on race, color, or national origin

Chairman Stinson opened a public hearing at 9:01 A.M. to receive testimony regarding exemption applications submitted by educational, religious, and charitable organizations:

Greater Norfolk Economic Development Foundation

County Assessor Jeff Hackerott stated that he received a call from Stephan Sunderman from Greater Norfolk Economic Development Foundation. He explained that the piece of land is located behind the old Dale building and the application was completed December 28, 2022 but the property was sold on November 7, 2022 to MP Global. Mr. Hackerott stated that it was a reaffirmation short form but no longer qualifies.

Link, Inc.

No one appeared to represent the Link, Inc.

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County Assessor Jeff Hackerott explained that the property is used for substance use recovery. The use of this property is solely to assist individuals in maintaining sobriety in transition to independent living.

Northeast Community College Area

County Assessor Jeff Hackerott explained that Property ID #590079778, #590056115, and #590079786 located at 707 and 713 West Norfolk Avenue. Mr. Scott Gray appeared to represent Northeast Community College. He explained that the property is going to be used as a fabrication lab, makerspace, innovation studio. He stated that the program would include metal and wood shop, 3d printing, electrical, mechanical, robotics, classroom and computers labs. He said this is currently interspersed between programs but the space would bring them all together.

Orphan Grain Train, Inc.

Grant Schmidt and Pastor Wilke were present at the hearing. Mr. Schmidt explained that the Orphan Grain Train currently leases this property for charitable purposes. He contributed to say that the organization received the exemption form and decided to fill it out since they were paying the owners taxes since it was part of the lease agreement. He stated that this location is currently housing the Ukrainian families in a multiple number of units.

Hearings was closed at 9:11 A.M.

After discussion, a motion was made by Uhlir and seconded by Schmidt to accept the recommendations of the County Assessor to withdraw exemption for Greater Norfolk Economic Development Foundation application. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

After discussion, a motion was made by Schmidt and seconded by Uhlir to accept the recommendations of the County Assessor and the approval of full exemption the foregoing exemption application: Link, Inc., Northeast Community College Area, and Orphan Grain Train, Inc.. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Chairman Schmidt adjourned the meeting at 9:13 A.M.

ATTEST:

County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

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COMMISSIONERS PROCEEDINGS

Madison, Nebraska

May 9, 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 Wednesday, May 3, 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.

Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, Zoning Administrator Heather McWhorter, Road Foremen Don Eucker and Jeff Schroeder. Norfolk Daily News reporter Jerry Guenther, WJAG reporter Paul Hughes and inter Preston Eisenmenger.

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

- 1) Approval of minutes of April 25, 2023 meeting
- 2) Approval of Interlocal Agreement for City of Battle Creek for projects in accordance to American Rescue Plan Act in the amount of \$500,000
- 3) Acknowledge receipt of Official Bond and Oath of Judy Grashorn as Treasurer of Norfolk Airport Authority
- 4) Approval of Bierman's South Lot Split in Section 24-24-3, located at 84295 546th Avenue, Norfolk
- 5) Approval of Bierman's North Lot Split in Section 24-24-3, located at 84295 546th Avenue, Norfolk

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

Doug Hartner, AFLAC agent was present. County Board Chairman Troy Uhlir stated that the board wanted to have a discussion on feedback from employees on the service they are receiving. Mr. Uhlir asked County Clerk Anne Pruss how many employees are currently under the AFLAC plan and she advised 34 employees or 23.61% of county staff. She advised that the previous board of Commissioner voted to have a 25% enrollment to continue this benefit as a payroll deduction. Mr. Uhlir stated that he wants to make sure that every employee is being contact when hired. He also stated that the board discussed this at the last meeting, without your presence, how quickly you are contacting employees. Mr. Hartner explained that one employee was sent an email with information about AFLACs products, and usually a call and text are sent and documented. He stated that he has had a lot of the new employee respond at all to his requests. County Clerk Anne Pruss stated that the issues that her office is having is the communication between Mr. Hartner and her staff. Mr. Uhlir stated that he believes that the employees are very happy with having this and want to continue the payroll deduction as a benefit to them.

Motion made by Stinson and seconded by Schmidt to approve the continuation of services by AFLAC as a payroll deduction to employees and to allow a 30 minutes consultation on county time for new employees when enrolling and thereafter meeting on the employee's time. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Deb Sherlock Colonial Insurance agent was present. Ms. Sherlock stated that she hasn't had the account for long and believes that there could have been some miss communication. She advised that the previous representative could have provided her business card to employees and stated if they called her, she would then forward the information to her. County Clerk Anne Pruss stated that this was being brought up since the threshold had dropped below 25% enrollment with 15 employees currently participating. County Clerk Anne Pruss explained to the board some of the issues that employees and her office was having. Some of these issues are similar to AFLAC.

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Motion made by Stinson and seconded by Schmidt to approve the continuation of services by Colonial Insurance as a payroll deduction to employees and to allow a 30 minutes consultation on county time for new employees when enrolling and thereafter meeting on the employee's time. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The Commissioners discussed Blue Cross Blue Shield Health insurance benefits for County employees for the 2023-2024 fiscal year. Representatives Mike Boden NACO Benefit Services Manage explained that the NACO Board of Directors completed its review and approved medical and dental rate increase 3.98%. The Board also discontinued the \$3,350 High Deductible Health Plan but this doesn't affect Madison County. Chairman Troy Uhlir presented an information pertaining increase of health insurance. He advised that with a 3.98 % increase it would cost the County \$97,967.16 for the 2023-2024 fiscal year. He explained that the County eliminated the buy-down for 2022-2023 fiscal year and this benefit affected approximately 25% of employees.

		Premium Increase from Prior Year		
		Fiscal Year 2023-2024		% of
		\$2,600 Deductible		Chg.
	Current Census	Premium	# EE * Premium	
Premium-Employee	27	\$ 1,070.96	\$28,915.92	3.98%
Premium-2/4 Party	40	\$ 2,149.79	\$85,991.60	3.98%
Premium-Family	40	\$ 2,459.51	\$98,380.40	3.98%
Full Time Count	107			
		Total Monthly Premium	\$213,287.92	
		Total Annual Premium	\$2,559,455.04	
		Rate Adjustment	3.98%	
		Annual Change	\$97,967.16	
		Deduct. Buy-Down Admin. Fees	\$ -	
Deductible Buy-Down Costs		Deductible Buy-Down Costs	\$ -	

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Cash In Lieu Costs	Cash In Lieu Costs \$350	\$ 16,800.00	
	Cash In Lieu Costs \$500	\$ 144,000.00	
Employees' Share	Employees' Share	\$ 99,360.00	
Total County Cost	Total County Cost	\$2,620,895.04	3.88%

Estimated Increase in Budget

\$97,967.16

He further explained that if the County was to consider returning the deductible buy-down the following costs would be:

		Premium Increase from Prior Year Fiscal Year 2023-2024		
		\$2,600 Deductible w/\$1,000 Buy-Down		% of Chg.
	Current Census	Premium	# EE * Premium	
Premium-Employee	27	\$ 1,070.96	\$28,915.92	3.98%
Premium-2/4 Party	40	\$ 2,149.79	\$85,991.60	3.98%
Premium-Family	40	\$ 2,459.51	\$98,380.40	3.98%
Full Time Count	107			
		Total Monthly Premium	\$213,287.92	
		Total Annual Premium	\$2,559,455.04	
		Rate Adjustment	3.98%	
		Annual Change	\$97,967.16	
		Deduct. Buy-Down Admin. Fees	\$ 7,541.50	
Deductible Buy-Down Costs		Deductible Buy-Down Costs	\$ 76,368.96	
Cash In Lieu Costs		Cash In Lieu Costs \$350	\$ 16,800.00	

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	Cash In Lieu Costs \$500	\$ 144,000.00	
Employees' Share	Employees' Share	\$ 99,360.00	
Total County Cost	Total County Cost	\$2,704,805.50	7.182%

Estimated Increase in Budget

\$181,877.62

Another option the board inquired about was the \$1,600 Deductible. Mr. Boden explained that the County would have to go through underwriters to determine if the County could reduce the deductible. County Clerk Anne Pruss presented a second option that the county has approved dealing the \$6,100 QHDHP Plan. She explained that currently the county has two employees that are currently participating. The following chart provides the current costs for 2023-2024 fiscal year.

		Premium Increase from Prior Year		
		Fiscal Year 2023-2024		% of Chg.
		\$6,100 QHDHP Plan		
	Current Census	Premium	# EE * Premium	
Premium-Employee	1	\$ 870.34	\$870.34	3.98%
Premium-2/4 Party	1	\$ 1,747.12	\$1,747.12	3.98%
Premium-Family	0	\$ 1,998.88	\$1,998.88	3.98%
Full Time Count	2			
		Total Monthly Premium	\$4,616.34	
		Total Annual Premium	\$55,396.08	
		Rate Adjustment	3.98%	
		Annual Change	\$2,120.28	
HSA Contribution (One-time Contribution \$1,000 per employee)			\$ -	
Employees' Share			\$ 1,440.00	

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Total County Cost		\$53,956.08	4.09%
	Estimated Increase in Budget	\$2,120.28	

After further discussion the board decided to pay \$1,000 per year for each employee with an increase of \$4,120.28 from the current year. This is occurring since the county is buying down the deductible of the \$2,600 deductible coverage.

		Premium Increase from Prior Year Fiscal Year 2023-2024		
		\$6,100 QHDHP Plan/Contribution		% of Chg.
	Current Census	Premium	# EE * Premium	
Premium-Employee	1	\$ 870.34	\$870.34	3.98%
Premium-2/4 Party	1	\$ 1,747.12	\$1,747.12	3.98%
Premium-Family	0	\$ 1,998.88	\$1,998.88	3.98%
Full Time Count	2			
		Total Monthly Premium	\$4,616.34	
		Total Annual Premium	\$55,396.08	
		Rate Adjustment	3.98%	
		Annual Change	\$55,396.08	
HSA Contribution (One-time Contribution \$1,000 per employee)			\$ 2,000.00	
Employees' Share			\$ 1,440.00	
Total County Cost			\$55,956.08	0.0371
		Estimated Increase in Budget	\$4,120.28	

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The Board asked when the county needed to make a decision and County Clerk Anne Pruss stated that a decision needed to be made at this meeting since the May 23rd meeting falls after the May 19, 2023 deadline. Chairman Uhlir asked if the deductible could begin July 1 and County Clerk Anne Pruss stated that she believes so but would need to discuss this with First Concord. Mr. Uhlir asked if the decision needed to be made now on the deductible buy-down and NACO Benefit Service Manage stated that it is part of the agreement that needs to be completed on the application. He stated that the dollar amount didn't need to be indicated but whether or not the county is considering needs to be made at this meeting.

Commissioner Schmidt asked if First Concord had different deductible buy-plans and Mrs. Pruss advised that this is a decision the board would have to decide as to the amount of the buy-down.

After discussion, a motion made by Stinson and seconded by Schmidt to offer the following health insurance benefits for the 2023-2024 fiscal year to county employees:

1. NACO Blue Cross Blue Shield \$2,600.00 deductible Blue Preferred (PPO) plan with a deductible buy-down of \$1,000.00 by the County for single members and an additional \$1,000.00 for 2/4 party or family plan members;
2. NACO Blue Cross Blue Shield \$6,100.00 high-deductible/QHDHP plan with the county contributing one time annually of \$1,000.00 when a county employee enrolls in the plan;
3. Requires subscribers with single plans to pay \$20.00 per pay period, 2/4 party plan members to pay \$40.00 per pay period, and family plan members to pay \$50.00 per pay period;
4. Cash-in-lieu payment of \$350.00 per month for single participants and \$500.00 per month for 2/4 party and family participants and require employees who receive cash-in-lieu payments to submit an affidavit of other insurance coverage.
5. Effective July 1, 2023 for the 2023-2024 fiscal year.

Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) District Court fee report April, 2023
- 3) Register of Deeds fee report April, 2023
- 4) Notice of Public Hearing of City of Norfolk pertaining to hearing comments regarding the Phillip Avenue Apartments Redevelopment Area
- 5) Notice of Public Hearing of City of Newman Grove to review and consideration of a proposed amendment to the redevelopment plan for specific redevelopment project

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- 6) 2022 annual report to governing bodies on Tax Increment Finance (TIF) from Community Development Agency
 - a. City of Norfolk
 - b. City of Madison
 - c. City of Newman Grove
 - d. City of Tilden
- 7) Reports of ARPA Funds from City of Battle Creek

Review and process claims:

	GENERAL FUND	
Total Net Payroll		171,867.86
Advanced Correctional Healthcare	Supplies, County Jail	19,476.61
Akrs Equipment Solutions, Inc.	Lawn Equipment, Courthouse	1,563.07
Albracht Disposal Services	Garbage, Public Defender	46.00
Allstate Benefits	Insurance Premiums	772.70
American Family Life Assurance	Insurance Premiums	906.43
Appearra	Towel and Mop Service, Public Defender	36.01
Appearra	Towel Service, County Jail	77.66
ARL Credit Services	Garnish of Wages	188.50
Big Country Auto	Repairs, Reappraisal	505.38
Black Hills Energy	Heating Fuels, Courthouse	302.33
Black Hills Energy	Heating Fuels, County Jail	987.00
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	5,354.08
Bomgaars Supply Inc.	Supplies, County Jail	50.97
Bomgaars Supply Inc.	Supplies, Noxious Weeds	34.74
Brandl Electric	Repairs, County Jail	2,178.17
Brodock LLC	Law Enforcement Supplies, County Sheriff	1,000.00
Champs Inc.	Repairs, County Jail	3,341.40
Maria Izabel Chavez	Interpreting Services, Public Defender	225.00
City Of Madison	Utilities, Courthouse	2,292.11
City Of Madison	Utilities, County Jail	765.75

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Cobblestone Hotel & Suites	Lodging, Veteran Service	285.00
Colonial Life & Accident Insurance	Insurance Premiums	231.85
Com Sprinklers	Parts and Repairs, Courthouse	1,870.00
Consolidated Management Company	Meals, County Jail	76.25
Constellation Newenergy	Heating Fuels, Planning and Zoning	53.06
Constellation Newenergy	Heating Fuels, Noxious Weeds	53.05
Copple, Rockey, Schlecht, Mason, & Werth PC LLO	Legal Services, Juvenile Court	1,498.14
Culligan Of Norfolk	Rental Fee, Juvenile Accountability	11.50
Culligan Of Norfolk	Rental Fee, Probation Office	80.00
Cuming County Clerk	Contract Services, Community Based Grant	3,529.19
DAS State Accounting	Teletype Service, County Sheriff	224.00
DAS State Accounting	Teletype Service, County Jail	224.00
Dent Specialists Car Care	Repairs, County Sheriff	1,222.60
Dr. Dean & Associates	Medical Records, Community Based Grant	55.50
Eakes Office Solutions	Copier Contract, Planning and Zoning	179.86
Eakes Office Solutions	Supplies, Courthouse	705.54
Eakes Office Solutions	Supplies, Extension Office	223.47
Eakes Office Solutions	Copier Contract and Supplies, County Attorney	1,337.65
Eakes Office Solutions	Supplies, County Jail	78.20
Eakes Office Solutions	Supplies, Probation Office	404.07
Egley, Fullner, Montag, Morland, & Easland	Legal Services, Juvenile Court	4,178.14
Election Systems & Software	Data Processing, Election Commissioner	1,060.40
Elkhorn Valley Bank & Trust	Health Savings Account	15.00
Ewalt Law Office PC LLC	Contract Services	12,500.00
Farmer's Pride	Fuel, County Sheriff	1,195.31
FedEx	Postage, County Sheriff	29.25
First Concord Benefits Group	Flex Plan and Administration Fees	1,784.40
Floor Maintenance & Paper Supply	Janitorial Supplies, Extension Office	124.99
Floor Maintenance & Paper Supply	Janitorial Supplies, County Jail	734.68
Floor Maintenance & Paper Supply	Janitorial Supplies, Veterans Service	83.33
G.Q.F. Manufacturing Co.	Equipment, Extension Office	808.01

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Yvonne Gerrard	Cleaning Services, Probation Office	345.00
Go Law Enforcement LLC	Publication, County Sheriff	280.00
Leonardo Gonzalez	Mileage, Extension Office	55.02
Government Forms & Supplies	Supplies, County Clerk	291.15
Government Forms & Supplies	Supplies, Election Commissioner	130.00
Gregg Hanson	Meals and Mileage, Veterans Service	245.89
Naomi Hemphill Cleaning Services	Cleaning Services, Public Defender	95.00
Jack's Uniforms & Equipment	Uniforms, County Sheriff	1,713.42
John's Disposal Inc.	Garbage, Probation Office	173.00
Lynette Kasik	Cell Phone Reimbursement, County Sheriff	50.00
Michelle Kroupa	Cleaning Services, Extension Office	370.00
M & B Quality Concrete, LLC	Snow Removal, Extension Office	833.25
M & B Quality Concrete, LLC	Snow Removal, Veterans Service	555.50
Madison County District Court Jury		
Justyn Alex	Jury Fees, Mileage, District Court	54.65
Cory Armstrong	Jury Fees, Mileage, District Court	54.65
Dylan Bagley	Jury Fees, Mileage, District Court	65.13
Jane Becker	Jury Fees, Mileage, District Court	54.65
Kelli Berryman	Jury Fees, Mileage, District Court	273.25
Robert Brockhaus	Jury Fees, Mileage, District Court	40.90
Connie Broders	Jury Fees, Mileage, District Court	54.65
Kathy Clausen	Jury Fees, Mileage, District Court	273.25
Barbara Clay	Jury Fees, Mileage, District Court	54.65
Theresa Dahlberg	Jury Fees, Mileage, District Court	61.20
Ellen Denney	Jury Fees, Mileage, District Court	273.25
Jay Fleecs	Jury Fees, Mileage, District Court	54.65
Brandy Flowers	Jury Fees, Mileage, District Court	77.58
Elizabeth Fowlkes	Jury Fees, Mileage, District Court	77.58
Micah Gardner	Jury Fees, Mileage, District Court	273.25
Caden Gaspers	Jury Fees, Mileage, District Court	273.25
Karolee Gleason	Jury Fees, Mileage, District Court	19.65

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Zachary Guzman	Jury Fees, Mileage, District Court	54.65
Gerald Hawk	Jury Fees, Mileage, District Court	273.25
Scott Henery	Jury Fees, Mileage, District Court	306.00
Patrick Hintz	Jury Fees, Mileage, District Court	54.65
Karie Hutchison	Jury Fees, Mileage, District Court	54.65
Jordan Hutson	Jury Fees, Mileage, District Court	54.65
Jason Jarecki	Jury Fees, Mileage, District Court	273.25
Kevin Johnson	Jury Fees, Mileage, District Court	54.65
Matthew Johnson	Jury Fees, Mileage, District Court	61.20
Sylvia Ketelsen	Jury Fees, Mileage, District Court	273.25
Mirna Knight	Jury Fees, Mileage, District Court	87.40
Julie Knudson	Jury Fees, Mileage, District Court	273.25
Will Kucera	Jury Fees, Mileage, District Court	273.25
Kenneth Kunzie	Jury Fees, Mileage, District Court	54.65
Kent Lawson	Jury Fees, Mileage, District Court	54.65
Michael Leise	Jury Fees, Mileage, District Court	54.65
Ashley Lenser	Jury Fees, Mileage, District Court	273.25
Travis Mackey	Jury Fees, Mileage, District Court	54.65
Sherry Mainquist	Jury Fees, Mileage, District Court	54.65
Kevin Manzer	Jury Fees, Mileage, District Court	54.65
Nicholas Martinez	Jury Fees, Mileage, District Court	54.65
Shyanne McCuiston	Jury Fees, Mileage, District Court	54.65
Kailey Moeller	Jury Fees, Mileage, District Court	54.65
Kevin Murray	Jury Fees, Mileage, District Court	87.40
Sebastian Newcombe	Jury Fees, Mileage, District Court	54.65
Donald Oberle	Jury Fees, Mileage, District Court	54.65
Elizabeth Perez	Jury Fees, Mileage, District Court	273.25
Amber Pfeifer	Jury Fees, Mileage, District Court	54.65
Craig Podany	Jury Fees, Mileage, District Court	54.65
Judy Potter	Jury Fees, Mileage, District Court	437.00
Leah Rast	Jury Fees, Mileage, District Court	65.13

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Tammy Schaecher	Jury Fees, Mileage, District Court	61.20
Brook Schultz-Luna	Jury Fees, Mileage, District Court	54.65
Todd Sellin	Jury Fees, Mileage, District Court	54.65
Trey Stapleton	Jury Fees, Mileage, District Court	54.65
Lynn Stolz	Jury Fees, Mileage, District Court	54.65
Kylie Sweeter	Jury Fees, Mileage, District Court	65.13
Michael Thomas	Jury Fees, Mileage, District Court	54.65
Cody Torres	Jury Fees, Mileage, District Court	54.65
Ronald Willers	Jury Fees, Mileage, District Court	54.65
Mariah Wise	Jury Fees, Mileage, District Court	54.65
Madison County Clerk	Tax Deposit and Retirement	90,899.12
Madison County Clerk Of Dist. Court	Civil Process Fees, District Court	932.00
Madison County Court	Civil Process Fees, County Court	1,828.00
Madison County Sheriff Inmate Fund	Supplies, County Jail	113.04
Madison County Sheriff	Civil Process Fees, County Court	2,199.72
Madison County Sheriff	Civil Process Fees, District Court	604.80
Madison County Sheriff	Mileage, Mental Health	50.58
Madison County Sheriff	Professional Services, District Court	103.32
Madison County Treasurer	Prior Year Voided Check	881.10
Madison County 7th Judicial Dist.	Dues, Public Defender	125.00
Madison National Life Insurance	Insurance Premiums	402.40
Maximus Inc.	Cost Allocation Plan - Consulting Fee	621.47
Becky M. McCracken	Legal Services, Juvenile Court	108.00
Menards	Supplies, Planning and Zoning	7.51
Menards	Supplies, Courthouse	255.67
Menards	Supplies, County Jail	18.18
Menards	Supplies, Extension Office	272.65
Menards	Supplies, Noxious Weeds	7.52
Microfilm Imaging Systems Inc.	Data Processing, District Court	12.00
Midtown Health Center	Professional Services, Community Based Grant	732.00
MIPS Inc.	Data Processing, County Clerk	658.86

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MIPS Inc.	Data Processing, County Treasurer	3,066.34
MIPS Inc.	Data Processing, Register of Deeds	544.20
Model Electric Inc.	Repairs, Capital Acquisitions	3,518.12
Montessori Circle Of Friends Inc.	Garnish Of Wages	184.29
Moyer Moyer & Lafleur	Legal Services, Juvenile Court	4,499.65
NACO	Directory, County Treasurer	40.00
Nationwide Retirement Solutions	Deferred Compensation	1,306.85
Nebraska Child Support Payment Center	Garnish Of Wages	257.08
Nebraska Public Power District	Utilities, Extension Office	529.24
Nebraska Public Power District	Utilities, Veterans Service	352.82
Sarah Nelson	Cleaning Services, Probation Office	145.00
Norfolk Daily News	Publication, County Offices	138.70
Valorie R. Olson	Transcription, Law Enforcement	93.75
One Office Solution	Furniture, County Clerk	498.00
One Office Solution	Supplies, County Treasurer	366.25
One Office Solution	Copier Contract, Register of Deeds	60.00
One Office Solution	Furniture, Election Commissioner	498.00
One Office Solution	Supplies, Public Defender	32.56
One Office Solution	Supplies, Reappraisal	120.89
One Office Solution	Supplies, County Sheriff	17.24
One Office Solution	Supplies, Noxious Weeds	145.99
One Office Solution	Supplies, Veteran Service	76.91
One Office Solution	Furniture, Capital Acquisitions	24,013.25
PrecisionIT	Supplies, Public Defender	138.00
PrecisionIT	Supplies, County Attorney	57.00
PrecisionIT	Supplies, Law Enforcement	4,269.00
PrecisionIT	Data Processing, Probation Office	1,733.00
PrecisionIT	Domain Hosting, County Offices	91.86
Presto-X Pest Control	Pest Control, Public Defender	190.97
Presto-X Pest Control	Pest Control, Courthouse	135.46
Monica J Rotherham	Jury Meals, District Court	273.66

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Allison Russman	Mileage, Community Based Grant	229.12
Maria Nieves Salavera	Mileage, Community Based Grant	155.24
Sanne Repair LLC	Repairs, County Sheriff	11,935.75
Security Shredding Services	Shredding Services, County Clerk	35.00
Security Shredding Services	Shredding Services, County Treasurer	105.00
Security Shredding Services	Shredding Services, Public Defender	35.00
Subway Sandwiches	Jury Meals, District Court	127.35
Summit Food Service LLC	Meals, County Jail	8,875.40
UNL Eastern Nebraska Research & Extension	Extension Services, Extension Office	11,646.63
Verizon Wireless	Cell Phone Service, Reappraisal	40.01
Verizon Wireless	Cell Phone Service, Community Based Grant	138.51
Vision Service Plan	Insurance Premiums	617.54
Derek Volker	Tutoring Services, Community Based Grant	218.75
Wex Bank	Fuel, County Sheriff	5,462.30
Zelle Human Resource Solutions	Human Resource Consulting, County Offices	5,000.00
	Total General Claims with Payroll	<u>451,354.36</u>

ROAD BRIDGE FUND

Total Net Payroll		37,003.59
Allstate Benefits	Insurance Premiums	278.72
American Family Life Assurance	Insurance Premiums	512.48
Appeara	Towel and Uniform Service	633.29
Auto Glass Solutions LLC	Repairs	379.63
Battle Creek Light & Power	Utilities	312.80
Black Hills Energy	Heating Fuel Services	503.83
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,583.32
Bomgaars Supply Inc.	Shop Supplies	1,303.56
Carhart Lumber Company	Supplies	70.42
Central Sand & Gravel	Gravel	2,289.42
City Of Madison	Utilities	588.47
City Of Newman Grove	Utilities	69.25

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MADISON COUNTY, NEBRASKA

Colonial Life & Accident Insurance	Insurance Premiums	316.82
Constellation Newenergy Gas	Heating Fuel Services	576.53
Copperline Electric Co. LLC	Repairs	2,667.00
Cornhusker Cleaning Supply	Shop Supplies	52.65
Dale R. Johnson	Gravel	12,326.23
Eco Water Systems	Rental Fee	91.90
Elkhorn Rural Public Power District	Contract Services	33,748.44
Fastenal Company	Shop Supplies	64.42
Filtercare Of Nebraska LLC	Repairs	20.60
First Concord Benefits Group	Flex Plan and Administration Fees	680.20
Hotsy Equipment Company	Repairs	969.87
Island Supply Welding Company	Shop Supplies	28.80
Jebro Inc.	Asphalt	8,982.00
Kayton International Inc.	Parts and Repairs	2,341.01
Lawson Products	Shop Supplies	41.12
M & K Welding & Repair LLC	Parts and Repairs	160.46
Madison County Clerk	Tax Deposit and Retirement	18,542.12
Madison National Life Insurance	Insurance Premiums	135.06
Matheson Tri-Gas Inc.	Shop Supplies	38.20
Matteo Sand & Gravel Co. Inc.	Armor Coating	445.74
Steve Matthies	Shop Tools	42.97
Menards	Shop Supplies	219.54
Mitchell Equipment - Humphrey	Parts	91.94
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nebraska Harvestore Systems	Repairs	73.77
Nebraska Public Power District	Utilities	138.20
Nextlink Internet	Internet	15.00
Norfolk Napa	Parts	915.37
Platte Valley Equipment	Parts	35.63
Powerplan	Parts	1,000.00
Prime Sanitation	Garbage	67.50

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Quick Serve Oil Co. Inc.	Tire Repair	2,645.49
Road Builders Machinery & Supply	Parts and Repairs	5,383.43
Sanne Repair LLC	Repairs	190.00
Sapp Bros Norfolk	Repairs	2,042.93
T-Bone North	Fuel	3,724.53
Truck Center Company	Fuel and Parts	98.44
Vision Service Plan	Insurance Premiums	148.10
Weldon Industries Inc.	Parts	1,084.73
Total Road Bridge Claims with Payroll		147,100.52

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	1,263.76
Total Visitors Promotion Fund		1,263.76

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	41,552.47
Total Visitors Improvement Fund		41,552.47

ROD PRESERVATION & MODERNIZATION FUND

Eakes Office Solutions	Supplies	159.99
MIPS Inc.	Data Processing	575.24
Total ROD Preservation & Modernization Fund		735.23

LAW ENFORCEMENT OPERATING FUND

Madison County Sheriff	Commissary	308.16
Metcalf Paint LLC	Repairs	8,087.60
Total Law Enforcement Operating Fund		8,395.76

DRUG COURT FUND

Eakes Office Solutions	Supplies	39.62
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MADISON COUNTY, NEBRASKA

Putters Jewelry

Incentives

35.00

Total Drug Court Fund

74.62

Total Claims with Payroll

650,476.72

Motion was made by Schmidt and seconded by Stinson 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 12:03 P.M. to Tuesday, May 23, 2023, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners