

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

June 6, 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 31, 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 May 9, 2023, meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- Fern Mitchell, 1115 Terrace Road, Norfolk
#3989 Deduction to late Homestead Exemption filing to 100% in the amount of \$3,317.58 on March 39, 2023
- Theresa M. Herchenback, 55471 838th Road, Lot 12, Norfolk
#3990 Addition to the tax rolls in the amount of \$52.46 due to the sale of mobile home.
- Pasewalk Corp., 309 North 5th Street, Norfolk
#3991 Deduction to the 2022 tax rolls in the amount of \$19.46 due to the sale of property to a political entity which is exempt.
- Roger A. & Alice M. Gentzler, 205 Hespe Drive, Norfolk
#3992 Additions to the tax rolls in the amount of \$584.00 due to 2020 real estate taxes amended percentage of Homestead Exemptions allowed for 2020 from 60% to 40%.
- Office Max North America, D.B.A Store #6587, DuCharme, McMillen & Associates PO Box 80615, Indianapolis, IN 46280-0615
#3993 Additions to the tax rolls in the amount of \$99.66 due to the 2023 personal property taxes accelerated using 2022 tax rate due to store closing.
- Ben Coover, 83649 Highway 121, Battle Creek
#3994 Deduction to the tax roll in the amount of \$58.66 due to the sale and disposal of bin in 2022.

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

- #3995 Cathy Logan, 3207 South 12th Street Trailer 78, Norfolk
Addition to the tax roll in the amount of \$68.50 due to 2023 real estate taxes accelerated using 2022 tax rate. Mobile home has been demolished.
- #3996 David W. & Mary S. Gibbs, 408 South 6th Street, Norfolk
Addition to the tax rolls in the amount of \$71.36 due to 2023 real estate taxes accelerated using 2022 tax rate. Mobile home is in the process of being demolished & disposed of.
- #3997 Roylin L. & Marice B. Boschult, 821 South 9th Street, Norfolk
Addition to the tax rolls in the amount of \$1,190.06 due to 2020 real estate taxes amended percentage of Homestead Exemptions allowed for 2020 from 100% to 50%.
- #3998 Kenneth L. & Donna C. Chapman, 416 East Nebraska Avenue, Norfolk
Addition to the tax rolls in the amount of \$206.40 due to 2020 real estate taxes amended percentage of Homestead Exemptions allowed for 2020 from 10% to 0%.
- #3999 Gary D. & Mary Ellen Crosser, 2204 Madison Avenue, Norfolk
Addition to the tax rolls in the amount of \$67.98 due to 2020 real estate taxes amended percentage of Homestead Exemptions allowed for 2020 from 100% to 90%.
- #4000 Linda L. & Charles J. Junior Kudrna, 2004 Sunset Avenue, Norfolk
VOIDED due to late appeal filed with state.
- #4001 Garry L. & Meledene K. Nelson, 903 South 6th Street, Norfolk
Addition to the tax rolls in the amount of \$75.52 due to 2020 real estate taxes amended percentage of Homestead Exemptions allowed for 2020 from 100% to 90%.
- #4002 Richard P. & Akron L. Putjenter, 2200 Highland Drive, Norfolk
Addition to the tax rolls in the amount of \$2,715.30 due to 2020 real estate taxes amended percentage of Homestead Exemptions allowed for 2020 from 100% to 0%.
- #4003 Jerry M. & Sherilyn M. Skeels, 1003 North State Highway 35, Norfolk
Addition to the tax rolls in the amount of \$2,526.22 due to 2020 real estate taxes amended percentage of Homestead Exemptions allowed for 2020 from 100% to 0%.
- #4004 Anthony F. & Maureen Wesseln, 1009 North 36th Street, Norfolk
Addition to the tax rolls in the amount of \$2,481.26 due to 2020 real estate taxes amended percentage of Homestead Exemptions allowed for 2020 from 100% to 0%.

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

- #4005 Lloyd G. Wragge, 204 South Birch Street, Norfolk
Addition to the tax rolls in the amount of \$951.84 due to 2020 real estate taxes amended percentage of Homestead Exemptions allowed for 2020 from 100% to 60%.
- #4006 West Lumber Company Inc., 215 South 4th Street, Newman Grove
Addition to the tax rolls in the amount of \$210.76 due to 2023 personal property taxes accelerated using 2022 tax rate. Property sold.
- #4007 Eisenmann Supplies, Inc., 55414 Hwy 32, Madison
Addition to the tax rolls in the amount of \$268.80 due to the sale of business in 2023
- #4008 Faith Regional Health Services, PO Box 869, Norfolk
Deduction to the tax rolls in the amount of \$5,099.10 due to incorrect measurements of building.
- #4009 Faith Regional Health Services, PO Box 869, Norfolk
Deduction to the tax rolls in the amount of \$5,108.78 due to incorrect measurements of building.
-

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

June 6, 2023

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

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Advanced notice of meeting was published in the Wednesday, May 31, 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, Register of Deeds Diane Nykodym, and County Sheriff Todd Volk. Norfolk Daily News reporter Jerry Guenther, WJAG reporter Cody Ronnefeldt, and NCN report Ryan Pattee were present.

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

- 1) Approval of minutes of May 23, 2023
- 2) Approval of Change Order No. 1 for Project C-59-959 for 2023 Asphalt Projects, resulting in a net increase of \$56,063.40
- 3) Approval of Change Order No. 2 for Creek Road Bridge Project for 2023 Asphalt, resulting in a net increase of \$46,016.92
- 4) Approval of agreement with Ewalt Law Office, P.C., L.L.O. beginning July 1, 2023 through June 30, 2026 to provide legal representation of indigent criminal defendants for cases in which the Public Defender's office is unable to provide representation due to conflict, \$170,000 annually
- 5) Approval of agreement with Moyer & Moyer to provide legal representation of indigent criminal defendants for cases in which the Public Defender's office is unable to provide representation due to conflict
- 6) Approve of tower lease agreement with Flood Communications, L.L.C. for transmission and reception of radio communication signals and for the construction, maintenance, repair or replacement of related facilities
- 7)

RESOLUTION NO. #2023-23

WHEREAS, the County of Madison, Nebraska has solid waste jurisdiction pursuant to the terms of the Integrated Solid Waste Management Act; and

WHEREAS, the County of Madison, Nebraska has previously joined the Northeast Nebraska Solid Waste Coalition; and

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

WHEREAS, a Third Amended Interlocal Solid Waste Management Agreement has been proposed for consideration of members of the Northeast Nebraska Solid Waste Coalition; and

WHEREAS, the changes contained in the proposed Third Amended Interlocal Solid Waste Management Agreement are a result of a master planning process authorized by the Coalition Board on May 21, 2020;

NOW THEREFORE, in consideration of the foregoing recitals, the County Board of Commissioners of the County of Madison, Nebraska hereby adopt the following Resolution:

BE IT RESOLVED by the County Board of Commissioners of the County of Madison, Nebraska that:

- (1) The proposed Third Amended Interlocal Solid Waste Management Agreement is hereby approved;
- (2) That the Chairperson of the County Board of Commissioners is authorized to sign the Third Amended Interlocal Solid Waste Management Agreement on behalf of the County of Madison, Nebraska.

8)

RESOLUTION #2023-24

BE IT RESOLVED, that the following securities held in safekeeping by FHL Bank, Topeka Kansas to secure deposits of this County in Madison County Bank, Madison Nebraska, be and the same hereby are approved:

FFCB 1.35 03/03/31	Federal Home Loan Bank
Cusip: 3133E15X8	Topeka, Kansas
Issue Date: 03/28/2023	Maturity Date: 03/03/2031
Receipt Number: 760281	Amount: \$550,000.00

9)

RESOLUTION #2023-25

BE IT RESOLVED, that the following securities held in safekeeping by Midwest Independent Bankers Bank to secure deposits of this County in Midwest Bank, Pierce Nebraska, be and the same hereby are approved:

DOUGLAS CNTY NEB SAN Midwest Independent Bank

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Cusip: 25928KDP3
Issue Date: 09/22/2021
Receipt Number: JC87006
Rate: 2.55%

Jefferson City, Missouri
Maturity Date: 09/15/2038
Amount: \$100,000.00

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 Wednesday, May 24, 2023, edition of the Norfolk Daily News, Chairman Troy Uhlir opened a public hearing at 9:36 A.M. to receive public comments regarding the application of AMG Technology for a Tower Development Permit to construct a telecommunications tower on property in Section described 32-22-4, which is located at 56545 828th Road, Newman Grove.

Planning and Zoning Administrator Heather McWhorter explained that purpose of the hearing is to receive public comments concerning an application for a Development Permit to construct a telecommunications tower on property described as SW¹/₄ of Section 32, Township 22 North, Range 4, West of the 6th P.M. Madison County, Nebraska. This property is located at 56545 828th Rd Newman Grove, Nebraska, Madison County, Nebraska. She advised that this application is consistent with the County of Madison Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map and the property is zoned A-1 Agricultural Intensive. The applicant is leasing a 20 x 20 tract for location of tower from landowner and the nearest residence falls outside the required setback from the proposed tower site.

Shane McIntyre, Nextlink AMG spoke in favor of the application

No one spoke in opposition to the application

Chairman Uhlir closed the hearing at 9:39 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2023-28

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

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

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 May 24, 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. This application is consistent with the County of Madison Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map.
2. Property is zoned A-1 Agricultural Intensive.
3. Applicant is leasing a 20 x 20 tract for location of tower from landowner.
4. The nearest residence falls outside the required setback from the proposed tower site.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a Conditional Use Permit to AMG Technology (Nextlink) for the installation of a monopole tower as per Article 6; Section 6.01, of the Madison County Zoning and Subdivision Resolution, on the following described land:

SW ¼ of Section 32, Township 22 North, Range 4, West of the 6th P.M. Madison County, Nebraska.

NOW, THEREFORE, BE IT ALSO RESOLVED, the conditions below 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 the forfeiture of this Conditional Use Permit.

1. This Conditional Use Permit shall be for a period of fifty-years and will become effective with the adoption of this resolution. This permit is subject to all the Madison County Zoning and Subdivision Regulations and the governing powers of the State of Nebraska.
2. The applicant must provide a lease, purchase agreement or easement to secure rights to the required setbacks of one foot for every foot of height of the tower.
3. Applicant must conform to the regulations of the Federal Aeronautics Administration, which includes filing Form 7460-1. Documentation must be presented to the Zoning Administrator prior to beginning construction.
4. If the tower shall cease to be used for a period of one (1) year, the Madison County Zoning Administrator shall determine if the tower has been abandoned. Once the Zoning Administrator has determined the tower to be abandoned, the tower shall be removed in 75 days after receiving notice from the Zoning Administrator.
5. This tower may co-locate up to four individual antennas. Prior to installation of collocated antennas on the tower, contact must be made with the Madison County Zoning Administrator.
6. This conditional use permit shall become invalid if construction of the tower is not begun within one year of the date of approval of this application.
7. This conditional use permit may be transferred in any manner to an individual, or a partnership or corporation other than AMG Technology within the fifty-year time limit of this permit.

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

8. Setback will be 153 from the road centerline or 120 from the road right of way from 535th Avenue and 828th Road.

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 made by Schmidt and seconded by Stinson to approve the application of AMG Technology for a Tower Development Permit to construct a telecommunications tower on property in Section described 32-22-4, which is located at 56545 828th Road, Newman Grove. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Pursuant to published legal notice in Wednesday, May 24, 2023, edition of the Norfolk Daily News, Chairman Troy Uhlir opened a public hearing at 9:41 A.M. to receive public comments regarding the application of Brice Arens dba First Party Rental for Conditional Use Permit to rent tables, chairs, and tents for special occasions in Section 20-23-1, which is located at 55374 837th Road, Norfolk.

Planning and Zoning Administrator Heather McWhorter explained that purpose of the hearing is to receive public comments concerning the application of Brice Arens dba First Party Rental for a Conditional Use Permit to rent tables, chairs, and tents for special occasions on property described as the E ½ NE¼ of Section 20, Township 23 North, Range 1, West of the 6th P.M. Madison County, Nebraska. Applicant is requesting a CUP to operate an established business that he has purchased that will rent party equipment such as tables, chairs, and tents. Mr. Arens will store them in a shed that will be built and will allow customers to come to the site to pick up the equipment as well as make local deliveries with a covered trailer. There are no homes close to the location. Property is zoned AG2.

Ms. McWhorter advised that the property is zoned AG-2 General Agriculture and is consistent with the Madison County Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map. She also advised that the business is established and is being purchased and moved to this location.

Brice Arens spoke in favor of the application

No one spoke in opposition to the application

Chairman Uhlir closed the hearing at 9:47 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2023-26

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR CERTAIN LAND LOCATED IN THE COUNTY OF

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

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 May 24, 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. Property is zoned AG-2 General Agriculture.
2. This application is consistent with the Madison County Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map.
3. Business is established and is being purchased and moved to this location.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a Conditional Use Permit to Brice Arens dba First Party Rental to rent tables, chairs, and tents for special occasions as per the Madison County Zoning and Subdivision Regulations Land Use Matrix, on the following described land:

Part of the E ½ of the NE ¼ SW ¼ of Section 20, Township 23 North, Range 1, West of the 6th P.M. Madison County, Nebraska. (See attached)

NOW, THEREFORE, BE IT ALSO RESOLVED, the conditions below 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 the forfeiture of this Conditional Use Permit.

1. This Conditional Use Permit is valid for 10 years and will be renewed automatically with no verifiable complaints and may be transferred between owners.
2. A sign may be posted identifying the business in compliance with Madison County Sign Regulations.
3. A parking lot will be established for customers to load and unload equipment.
4. A copy of the signed permit must be recorded with the County Register of Deeds office by applicant.
5. No events will be held on site.

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.

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Motion made by Stinson and seconded by Schmidt to approve the application of Brice Arens dba First Party Rental for Conditional Use Permit to rent tables, chairs, and tents for special occasions in Section 20-23-1, which is located at 55374 837th Road, Norfolk. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried

Pursuant to published legal notice in Wednesday, May 24, 2023, edition of the Norfolk Daily News, Chairman Troy Uhlir opened a public hearing at 9:52 A.M. to receive public comments concerning an amendment to Article 2 of Madison County Zoning Regulations to define a Shouse and the characteristics required.

Planning and Zoning Administrator Heather McWhorter explained that purpose of the hearing is to receive public comments concerning an amendment to Article 2 of Madison County Zoning Regulations to define a Shouse and the characteristics required. She advised that a recent application had not completed the projects to meet expectation of a classification defined as a Shouse and wanted to guidelines set to Article 2 of Madison County Zoning Regulations.

No one spoke in favor of the application

No one spoke in opposition to the application

Chairman Uhlir closed the hearing at 9:52 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2023-27

A RESOLUTION AMENDING CERTAIN LANGUAGE IN THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTIONS UNDER THE AUTHORITY GRANTED BY SECTIONS 23-114.01 THROUGH 223-114.05 AND 23-165 OF THE REVISED STATUTES OF NEBRASKA, 1943.

WHEREAS, having received a recommendation for approval from the Madison County Planning Commission and proper notice was published in The Norfolk Daily News May 24, 2023, and public hearing held as provided by law.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby amends the Madison County Zoning and Subdivision Resolution by amending the following language into the Zoning Regulations, specifically by amending, ARTICLE TWO CONSTRUCTION AND DEFINITIONS 202(D)28 Definition of Terms as follows:

28. Dwelling Unit, Special Types: Any dwelling type consisting of single-family attached, multifamily, mobile home that does not meet the typical construction style of traditional stick framed structures.

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

1. *Cargo Container Dwelling: A dwelling unit constructed of one or more new or used cargo containers used for multi-modal shipping and meeting the definition of dwelling unit above. Must meet the aesthetic of the neighborhood.*
2. *Grain Bin Dwelling Unit: A dwelling unit constructed of one or more grain bins, new or used meeting the definition of Dwelling Unit above.*
3. *Quonset home: A home constructed beneath and in a structure referred to as a Quonset.*
4. *Shouse: A combination of a dwelling unit and machine shed under a common or connected roofing system. For purposes of a Shouse, these structures when on a farm, agricultural operation, or acreage shall not be classified as a farm building. In addition, the residence portion of the facility shall meet the definition of Dwelling Unit above.*

Any residential structure meeting the definition of a Shouse shall meet the following criteria:

1. *Shouses shall be structurally anchored to a permanent foundation and said foundation shall meet local, state, and/or federal building codes.*
2. *Once a Shouse has been established, the overall structure, including the shop area will no longer be considered an agricultural structure/building.*
3. *Shouse homes shall have at least six hundred square feet of habitable space and at least one habitable room with not less than 100 sf of gross floor area.*
4. *Other habitable rooms shall have not less than 50 sf floor area, except for kitchens.*
5. *Habitable rooms shall not be less than seven feet in any horizontal dimension.*
6. *Ceiling heights shall be a minimum of seven feet in habitable spaces, hallways, bathrooms, and toilet rooms.*
7. *Every dwelling shall have toilet facilities-water closet, lavatory, and a bathtub or shower.*
8. *Shouses shall have a kitchen area and sink.*
9. *The unit shall provide heating and cooling systems as required by local, state and/or federal codes.*
10. *All electrical shall follow all local, state and/or federal electrical codes.*
11. *The unit shall meet all egress requirements found in local, state, and/or federal codes.*
12. *Must meet the aesthetic of the neighborhood as determined by the Zoning Administrator*
13. *Must have finished walls separating the residential portion from the shed portion.*
14. *Must be submitted with a sketch showing the layout and minimum residential square footage required of six hundred square feet.*

Motion made by Schmidt and seconded by Stinson to approve an amendment to Article 2 of Madison County Zoning Regulations to define a Shouse and the characteristics required. Roll call vote: Ayes, Schmidt, Stinson, and Uhler. Nays, none. Motion carried

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) District Courts fee report May, 2023
- 3) Sale of Surplus report
- 4) Audit financial statements of Behavioral Health Specialists, Inc.
- 5) Notice of Public hearing pertaining to hearing comments regarding the Cornhusker Auto Redevelopment Area
- 6) Notice of Public hearing to receive testimony concerning the amendment of the Zoning Matrix, Section 4.07 Land Use Categories table
- 7) Thank you from Northeast Nebraska Economic Development District for continue support of regional economic development efforts

Review and process claims:

GENERAL FUND		
Total Net Payroll		174,845.84
Advanced Correctional Healthcare	Supplies, County Jail	16,429.26
Mark D Albin	Legal Services, Juvenile Court	2,787.02
Mark D Albin	Legal Services, County Court	2,019.57
Allstate Benefits	Insurance Premiums	757.16
American Family Life Assurance Co.	Insurance Premiums	903.45
Appeara	Mop and Towel Service, Public Defender	37.05
Appeara	Towel Service, County Jail	79.96
Arl Credit Services	Garnish of Wages	189.71
Big Red Printing	Supplies, County Clerk	693.12
Big Red Printing	Supplies, County Treasurer	1,479.17
Big Red Printing	Supplies, Election Commissioner	693.11
Big Red Printing	Data Processing and Supplies, Reappraisal	2,114.53
Black Hills Energy	Heating Fuels, Planning and Zoning	30.45
Black Hills Energy	Heating Fuels, Courthouse	198.22
Black Hills Energy	Heating Fuels, County Jail	386.00

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Black Hills Energy	Heating Fuels, Noxious Weeds	30.44
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	156,494.90
Bomgaars Supply Inc.	Supplies, Courthouse	71.97
Bomgaars Supply Inc.	Weed Equipment Repair, Noxious Weeds	10.06
Brogan & Stafford PC	Legal Services, Juvenile Court	590.31
Champs Inc.	Equipment and Repairs, County Jail	2,343.75
City Of Madison	Utilities, Courthouse	2,663.14
City Of Madison	Utilities, County Jail	3,483.47
City Of Norfolk	Utilities, Planning and Zoning	24.22
City Of Norfolk	Utilities, Extension Office	142.55
City Of Norfolk	Utilities, Probation Office	63.27
City Of Norfolk	Utilities, Noxious Weeds	24.23
City Of Norfolk	Utilities, Veterans Service	54.59
Colonial Life & Accident Insurance	Insurance Premiums	255.21
Com Sprinklers	Sprinkler Repairs, Courthouse	518.00
Constellation Newenergy	Heating Fuels, Planning and Zoning	24.17
Constellation Newenergy	Heating Fuels, Noxious Weeds	24.17
Culligan Of Norfolk	Rental Fee, Probation Office	8.00
Cuming County Clerk	Contract Services, Community Based Grant	3,403.38
Custom Sports	Uniforms, County Sheriff	135.00
Custom Sports	Uniforms, County Jail	105.00
DAS State Accounting	Teletype Services, County Sheriff	224.00
DAS State Accounting	Teletype Services, County Jail	224.00
Dept Of Correctional Svcs	Board of Prisoners, County Jail	2,710.50
Eakes Office Solutions	Supplies, District Court	447.43
Eakes Office Solutions	Supplies, Courthouse	132.24
Eakes Office Solutions	Supplies, Extension Office	128.47
Eakes Office Solutions	Office Equipment and Supplies, County Sheriff	890.79
Eakes Office Solutions	Supplies, County Attorney	164.85
Eakes Office Solutions	Supplies, County Jail	183.30
Eakes Office Solutions	Photo Copier, Probation Office	1,073.31

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	2,322.67
Egley Fullner Montag Morland & Easland	Legal Services, County Court	2,460.95
Electronic Engineering	Radio Equipment Repair, County Jail	8,743.54
Elite Office Products	Printing, Extension Office	310.34
Elkhorn Rural Public Power District	Radio Equipment, Communications	884.23
Elkhorn Valley Bank & Trust	Health Savings Account	15.00
Ewalt Law Office PC LLO	Contract Services	12,500.00
Field's Hardware	Supplies, County Jail	253.70
First Concord Benefits Group	Flex Plan and Administration Fes	1,774.40
Fitzgerald Vetter Temple Bartell	Legal Services, Juvenile Court	2,222.54
Floor Maintenance & Paper Supply	Supplies, Courthouse	114.52
Floor Maintenance & Paper Supply	Supplies, County Jail	1,485.34
Galls LLC	Law Enforcement Supplies, County Sheriff	514.84
Galls LLC	Uniforms, County Jail	200.16
Yvonne Gerrard	Cleaning Services, Probation Office	245.00
Matthew A Headley	Postage, Public Defender	207.00
Naomi Hemphill Cleaning Services	Cleaning Services, Public Defender	95.00
Hometown Leasing	Rental Fee, Probation Office	544.02
Justice Data Solutions Incorporated	Data Processing, County Jail	2,900.00
Lynette Kasik	Cellular Phone Reimbursement, County Sheriff	50.00
Matthew Kiernan	Attorney Fees, Law Enforcement	129.00
Kiesler Police Supply	Law Enforcement Supplies, County Sheriff	1,996.82
Landkamer Flag Sales	Supplies, Extension Office	38.00
Laquinta By Wyndham Kearney	Lodging, Reappraisal	504.90
Madison County Clerk	Tax Deposit and Retirement	92,431.74
Madison County Clerk Of Dist. Court	Civil Process Fees, District Court	1,443.00
Madison County Court	Civil Process Fees, County Court	1,486.00
Madison County Sheriff	Supplies, County Jail	97.24
Madison County Sheriff	Civil Process Fees, County Court	492.32
Madison County Sheriff	Civil Process Fees, District Court	669.08
Madison County Sheriff	Civil Process Fees, Mental Health	80.23

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Madison County Sheriff	Witness Fees, Public Defender	48.15
Madison County Sheriff	Law Enforcement Supplies, County Sheriff	8.20
Madison County Treasurer	Law Enforcement Supplies, County Treasurer	30.00
Madison National Life Insurance Co.	Insurance Premiums	394.29
Marathon Press	Supplies, District Court	581.00
Christal K McDonald	Court Reporting, Mental Health	50.00
Microfilm Imaging Systems Inc.	Photo Copier, Register of Deeds	798.00
Microfilm Imaging Systems Inc.	Data Processing, District Court	12.00
MIPS Inc.	Data Processing, County Clerk	658.86
MIPS Inc.	Data Processing, County Treasurer	1,533.17
MIPS Inc.	Data Processing, Register of Deeds	544.20
Montessori Circle Of Friends Inc.	Garnish of Wages	184.29
Motoplex Of Norfolk	Repairs, County Sheriff	338.95
Moyer Moyer & Lafleur	Legal Services, County Court	653.70
My Central Supply	Janitorial Supplies, County Jail	436.35
Nationwide Retirement Solutions	Deferred Compensation	1,306.85
Nebraska Child Support Pymt Center	Garnish of Wages	257.08
Nebraska County Attorneys Assn	Dues, County Attorney	2,480.00
Nebraska Public Power District	Utilities, Extension Office	297.86
Nebraska Public Power District	Utilities, Veterans Service	198.58
Sarah Nelson	Cleaning Services, Probation Office	72.50
NIRMA	Insurance Premiums	332,325.00
Norfolk Daily News	Publication Costs, Law Enforcement	88.69
Norfolk Daily News	Publication Costs, Probation Office	120.00
Norfolk Daily News	Publication Costs, County Offices	154.29
Norfolk Gm Auto Center	Repairs, Noxious Weeds	122.81
One Office Solution	Supplies, County Clerk	81.70
One Office Solution	Supplies, County Treasurer	1,057.98
One Office Solution	Supplies, Register of Deeds	133.50
One Office Solution	Supplies and Equipment, County Assessor	1,634.46
One Office Solution	Supplies, Public Defender	69.39

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

One Office Solution	Equipment, Reappraisal	2,646.08
One Office Solution	Supplies, County Attorney	239.50
One Office Solution	Supplies, Veterans Service	17.76
Pettitt Plumbing Heating & A/C Inc.	Repairs, County Jail	10,036.89
Platte County Detention Facility	Training, County Jail	350.00
PrecisionIT	Equipment, County Sheriff	20,137.69
PrecisionIT	Equipment, County Jail	5,222.00
PrecisionIT	Data Processing, Probation Office	1,643.00
PrecisionIT	Communications Equipment, Capital Acquisitions	1,124.00
Presto-X Pest Control	Pest Control, Extension Office	274.75
Presto-X Pest Control	Pest Control, Veterans Service	183.17
Priority Communications & Solutions	Telephone Services, Probation Office	65.00
Diane Schultz	Witness Fees and Mileage, Juvenile Court	72.40
Scrub's Repair	Repairs, County Sheriff	107.50
Security Shredding Services	Shredding Services, Probation Office	140.00
Stealth Broadband	Telephone and Internet Services, County Offices	12.16
Stonacek Funeral Chapel	Autopsy Costs, Law Enforcement	790.00
Summit Food Service LLC	Meals, County Jail	7,985.90
Uline	Supplies, County Jail	230.28
US Bank Corporate Payment System	Subscriptions, County Attorney	313.01
Daisy Valle	Cleaning Services, Probation Office	145.00
Verizon Wireless	Cellular Phone, Reappraisal	40.01
Verizon Wireless	Cellular Phone, Community Based Grant	176.00
Vision Service Plan	Insurance Premiums	613.29
Wex Bank	Fuel, County Sheriff	454.59
Zelle Human Resource Solutions	Human Resource Services, County Offices	5,000.00
Zodiac Properties	Rental Fee, Probation Office	12,181.81
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Total General Claims with Payroll		934,377.56

ROAD BRIDGE FUND

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Total Net Payroll		36,628.19
Allstate Benefits	Insurance Premiums	278.72
American Family Life Assurance Co.	Insurance Premiums	512.48
Battle Creek Light & Power	Utilities	263.86
Black Hills Energy	Heating Fuels	396.19
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	48,342.21
Bomgaars Supply Inc.	Shop Supplies	673.53
Central Sand & Gravel	Gravel	4,486.49
City Of Madison	Utilities	442.86
City Of Newman Grove	Utilities	69.25
City Of Norfolk	Utilities	42.44
Colonial Life & Accident Insurance	Insurance Premiums	316.82
Constellation Newenergy Gas	Heating Fuels	331.30
Copperline Electric	Repairs	1,280.80
Dale R Johnson Ent Inc.	Gravel	15,791.30
Eco Water Systems	Rental Fees	94.90
Fastenal Company	Parts	369.97
First Concord Benefits Group	Flex Plan and Administration Fees	680.20
Island Supply Welding Company	Rental Fees	29.76
Kelly Supply Company	Shop Supplies	52.79
Kimball Midwest	Shop Supplies	118.63
Koch Excavating Co. Inc.	Gravel	4,324.40
Jeffrey Korus	Equipment Storage Space	500.00
Andrew Koss	Mailbox Replacement	199.46
Lawson Products	Shop Supplies	259.24
Loup Power District	Utilities	171.62
Madison County Clerk	Tax Deposit and Retirement	18,395.09
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	99.18
Madison National Life Insurance Co.	Insurance Premiums	135.06
John Manning	Gravel	150.00

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Matheson Tri-Gas Inc.	Shop Supplies	38.99
Matteo Sand & Gravel Co. Inc.	Gravel	1,354.22
Menards	Shop Supplies	638.68
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nebraska Harvestore Systems	Parts and Repairs	154.02
Nebraska Public Power District	Utilities	107.04
Nextlink Internet	Internet Services	15.00
Nmc Exchange LLC	Parts	3.89
Norfolk Napa	Parts	301.60
One Office Solution	Office Supplies	98.74
Pinkelman Truck & Trailer	Parts and Repairs	1,906.27
Powerplan	Parts	644.48
Prime Sanitation	Garbage	67.50
Radio.Comm	Radio Equipment Repair	55.98
Rdo Truck Centers	Parts	491.80
Stanley Petroleum Maintenance Inc.	Fuel	93.36
Steffen Truck Equip/North American	Parts and Repairs	13,250.00
Straight-Line Striping Inc.	Pavement Marking	37,650.00
T-Bone North	Fuel	7,770.87
Truck Center Co.	Parts and Fuel	22.09
Village Of Meadow Grove	Utilities	74.00
Vision Service Plan	Insurance Premiums	148.10
Zoubek Oil Co. Inc.	Fuel	6,320.10

Total Road Bridge Claims with Payroll 208,068.47

FEDERAL AID SECONDARY FUND

Western Engineering Co. Inc.	Contract Services	2,323,652.75
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Total Federal Aid Secondary Fund 2,323,652.75

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	641.07
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Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

	Total Visitors Promotion Fund	641.07
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	828.75
	Total Visitors Improvement Fund	828.75
ROD PRESERVATION & MODERNIZATION FUND		
MIPS Inc.	Data Processing and Microfilming Costs	30,573.89
One Office Solution	Supplies	9.49
PrecisionIT	Data Processing Equipment	2,724.00
	Total ROD Preservation & Modernization Fund	33,307.38
COVID AMERICAN RESCUE PLAN FUND		
Stealth Broadband	Intercom Speaker	581.25
	Total COVID American Rescue Plan Fund	581.25
CDBG #2 FUND		
Nebraska Dept Of Economic Development	Contract Services	5,521.00
	Total CDBG#2 Fund	5,521.00
INHERITANCE TAX FUND		
Madison Public Library	Ancestry	1,593.09
Tilden Public Library	Library Costs	8,845.00
	Total Inheritance Tax Fund	10,438.09
911 EMERGENCY FUND		
Elkhorn Rural Public Power District	Statewide Radio System	159.91
	Total 911 Emergency Fund	159.91
LAW ENFORCEMENT OPERATING FUND		
Madison County Sheriff	Supplies	183.25

