

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

August 15, 2023

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

Advance notice of meeting was published in the Wednesday, August 9, 2023, edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed. Vice 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 Eric Stinson, Ronald Schmidt, and Troy Uhlir, County Clerk Anne Pruss, County Assessor Jeff Hackerott and County Treasurer Donna Primrose.

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

Motion made by Uhlir and seconded by Stinson to approve the minutes of June 27, July 5, July 11, July 18, and July 21, 2023 meeting. Roll call vote: Ayes, Stinson, Schmidt, 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. This organization filed a new 451 Exemptions applications and submitted to the state by August 15, 2023. 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

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Chairman Schmidt opened a public hearing at 9:00 A.M. to receive testimony regarding exemption applications submitted by educational, religious, and charitable organizations. Mr. Brian Stuhr appeared at the hearing to testify on property owned by VSL Norfolk, LLC, dba Heritage of Bel Air:

Chairman Stinson opened a public hearing at 9:00 A.M. to receive testimony regarding Exemption new application or Reaffirmation of Tax Exemption filed. No one appeared representing:

Women's Empowering Lifeline, Inc.

County Assessor Jeff Hackerott reported that he recommended tabling of the application until September 12, 2023 Board of Equalization meeting. Hearing was closed at 9:05 A.M.

After discussion, a motion was made by Stinson and seconded by Uhlir to accept the recommendations of the County Assessor and table a decision until September 12, 2023. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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

Faith Regional Health Services, 1500 Koenigstein Avenue,
Norfolk

2017 Nissan Murano, 2020 Ford Edge Titanium, 2015 Jeep Latitude, 2004 Chevrolet Silverado, 2013 Chevrolet Silverado, 2001 Chevrolet Silverado, 2020 Ford Transit, 2018 Jeep Grand Cherokee, 2018 Chevrolet Equinox, 1998 Dodge Caravan, 2007 Chevrolet Uplander, 2018 Champ Bus, 2010 Dodge Grand Caravan, (2) 2008 Chevrolet Malibu, (2) 2019 Dodge Grand Caravan, 2019 GMC Acadia, 2020 Ford Edge, 2017 Dodge Ram, 2017 Jeep Cherokee, 2012 Chrysler 200, 2022 Ford Connect, 2010 Dodge Caravan, 2012 Chrysler Town & Country, (3) 2012 Chevrolet Malibu, 2013 Dodge Durango, 2016 Ford Edge, 2014 Ford F250, 2016 Isuzu Truck, 2006 Circle D Trailer, 2013 Doolittle Trailer, and 2012 Utility Trailer

Midtown Health Center, Inc., 302 West Phillip Avenue, Norfolk

2020 Dodge Cargo Van, 2017 International Cab Chassis, 2014 Dodge Van, and 2021 Ford Van

Mid-Nebraska Lutheran Home & Newman House, 109 North 2nd
Street, Newman Grove

2006 Ford Van, 2001 Chevy K1500, and 2019 Dodge Caravan

Mosaic, 105 East Norfolk Avenue, Ste. 200, Norfolk

(2) 2016 Chevy Impala, (3) 2019 Chevy Malibu, (2) 2008 Chevy Express, 2014 Chevy Express, (2) 2016 Dodge Caravan, 2014 Chevy Express, 2016 Dodge Caravan, 2010 Chevy Express, 2012 Prius, 2018 Dodge Ram, 2005

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North Fork Area Transit, 222 North 4th Street, Norfolk
Northern Heights Baptist Church, P.O. Box 1311, Norfolk
Orphan Grain Train, Inc., P.O. Box 1466, Norfolk
The Salvation Army, 610 West Norfolk Avenue, Norfolk
Women's Empowering Life Line, 1203 South 8th Street, Norfolk

Dodge Caravan, (2) 2010 Chevy Express, (2) 2011 Toyota Sienna, 2010 Chevy Impala, 2012 Ford 350 Van, 2015 Dodge Caravan, 2015 Chevy Express, (2) 2010 Toyota Sienna, 2011 Chevy Cruze, 2016 Toyota Prius, 2008 Chevy 3500, 2010 Dodge Caravan, 2015 Chevy Cruze, 2015 Dodge Caravan, 2013 Dodge Caravan, and 2014 Chevy Express
2008 Ford F150, 2015 Ford E450, 2016 Ford F550, and 2013 Ford Flex
2014 Ford E350, and 2007 Ford E350
2005 Honda Pilot, 2003 Chrysler PT Cruiser, and 2002 Chrysler Sebring
2014 Dodge Caravan, 2017 Chevy Savanna, 2015 Chevrolet Savanna, 1991 Ford F350, 2003 GMC Savanna Cutaway, 2001 Ford Step Van, 1998 Ford F700, and 1984 Trailer
2015 Chevy Malibu

County Treasurer Donna Primrose reported that the vehicle exemption applications are for renewals. No public comments were received during the hearing. Chairman Stinson closed the hearing at 9:09 A.M.

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

County Assessor Jeff Hackerott reported that letters were received from the following people who requested extensions of the homestead exemption filing deadline:

He reported that all letters requesting extension of the filing deadline were received in the Clerk's office prior to the statutory deadline of June 30th as established in §77-3512 Nebraska Revised Statutes. He explained that none of the applicants filed a request for extension in the prior year. In addition, he stated that all applications have valuations below the homestead exemption maximum.

- a) Mark Beech
- b) Linda M. Gray
- c) Joylene K. Bierman
- d) Kenton L. and Jean M. Emry
- e) Dale B. Jessen
- f) Ladonna A. McMurtry and Francis Y. Donkor

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After discussion, a motion was made by Uhlir and seconded by Stinson to approve extension of the homestead exemption filed. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

The Board of Equalization adjourned at 9:17 A.M to Tuesday, September 12, 2023 at 9:00 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

August 15, 2023

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

Advance notice of meeting was published in the Wednesday, August 9, 2023 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was provided to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed.

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

Present: Commissioners Ronald Schmidt, Eric Stinson, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, Zoning Administrator Heather McWhorter, and Noxious Weed Supervisor Don Svitak. Norfolk Daily News reporters Jon Humphries, Cody Ronnefeldt, and NCN reporter Ryan Pattee were present.

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

- 1) Approval of minutes of August 1, 2023
- 2) Approval of 2023 inventory statements
- 3) Approval of receipt of Certificate for the Public Official Bond of Lori E. Kellen as Deputy Treasurer of City of Madison
- 4) Approval of receipt of Certificate for the Public Official Bond of Teresa A. Hall as Treasurer of City of Madison
- 5) Approval of RTK Farms LLC Lot Split in Section 19-23-2, which is located south of the City of Battle Creek along 547th Avenue
- 6) Approval of service contact with Vanguard Computer Systems for a 5 year period being July 1, 2024 and authorization for the County Board Chairman to execute said agreement
- 7) Approval of lease contract with Eakes, Inc. for District 7 Probation office and authorization for the County Board Chairman to execute said contract
- 8) Approval of contracts with Vanguard Appraisals, Inc. for appraisal of described properties located in City of Norfolk Central Business District and Northeast residential area located in Madison County and authorization for the County Board Chairman to execute said agreement
- 9) Authorization for the County Board Chairman to execute an engagement letter with MDT, LLC for audit services for the fiscal year ending June 30, 2023
- 10) Acknowledge the following petty cash amounts on June 30, 2023 in county offices:

County Assessor	\$ 85.00
County Attorney	\$ 50.00
County Clerk	\$ 25.00
County Court	\$ 500.00
County Sheriff	\$3,211.88
County Treasurer	\$ 951.71
Public Defender	\$ 52.25
Register of Deeds	\$ 239.00

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11)

RESOLUTION #2023-38

WHEREAS, Section 13-519 Nebraska Revised Statutes provides that a governmental unit may adopt a budget which exceeds the statutory limit of restricted funds for the fiscal year by an additional one percent upon the affirmative vote of at least 75% of the governing body; and

WHEREAS, the Board of Commissioners has received the preliminary budget reports prepared by the budget committee; and

WHEREAS, the Board of Commissioners finds that an additional 1% of restricted funds authority is necessary to provide funding for anticipated expenditures for the 2023-2024 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that the restricted funds for the 2023-2024 fiscal year be increased by an additional one percent as provided by law.

12)

RESOLUTION #2023-39

WHEREAS, the Board of Commissioners of Madison County desires to investigate the feasibility of vacating or abandoning a road in Madison County; and

WHEREAS, Nebraska State Statutes require that, prior to setting a date for a public hearing concerning the vacation or abandonment of a county road, the Board shall receive a report from the County Highway Superintendent documenting the use being made of the road;

NOW, THEREFORE, BE IT RESOLVED, that the County Highway Superintendent is hereby directed to make a study of the use being made of the following described road:

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The East ½ mile of 836th Road between 557th Avenue and 558th Avenue, said road being between the SE ¼ of Section 24 and the NE ¼ of Section 25, all in Township 23 North, Range 1 West of the 6th P.M., Madison County, Nebraska.

BE IT FURTHER RESOLVED that the County Highway Superintendent shall file a written report of the study, including a recommendation on vacation or abandonment, with the Board of Commissioners within 30 days.

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

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.

Pursuant to published legal notice in the Friday, July 28, 2023 edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing at 9:36 A.M. to receive public comments regarding the application of Brandon Seifert to receive public comments for Conditional Use Permit to construct a home on less than 40 acres in Section 27-23-3, which is located west of the City of Battle Creek along 836th Road, Norfolk.

Planning and Zoning Administrator Heather McWhorter findings stated that applicant is requesting to build a house on 5.29 acres. The lot split for this was approved by the county board on May 23, 2023. The property is in an Ag Intensive district which allows for 2 homes per quarter section. This will be the second residence request. A CUP was approved last month for a residence on the west corner by the same applicant.

Gina Seifert spoke in favor to the application.

No one spoke in opposition to the application.

Chairman Uhlir closed that hear at 9:38A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2023-40

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)

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WHEREAS a recommendation has been received from the Madison County Joint Planning Commission and

WHEREAS notice of public hearing was published in the July 8, 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 Madison County Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map.
2. The property is zoned A1 Agriculture Intensive and meets the density requirements for the Zoning district.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grant a Conditional Use Permit to Brandon Seifert to construct a home on less than 40 acres on WIESE'S EAST LOT SPLIT described as:

PT NE ¼ NW ¼ of Section 27, Township 23 North, Range 3, West of the 6th P.M. Madison County, Nebraska (See attached)

This Conditional Use Permit shall be subject to the following conditions in addition to those established with the Madison County Zoning and Subdivision regulations:

1. This Conditional Use Permit is permanent and may be transferred between owners.
2. This Conditional Use Permit allows a single-family home on less than 40 acres.
3. With the passage of this permit, the applicant and/or residence builder realizes that the new residence is going to be subject to livestock odors, dust, and general nuisances. This does not mean that the applicant is giving up the right to be protected by Madison County and the State of Nebraska.
4. The applicant should be aware it is his responsibility to remove any Nebraska Noxious Weeds found on the property at any time after the approval of this application by the County Board of Commissioners.
5. A copy of the signed permit must be recorded with the County Register of Deeds office by applicant.
6. A zoning permit must be obtained from the Zoning office before construction begins on the residence.

NOW, THEREFORE, BE IT REFERENCED, 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 to approve application of Brandon Seifert to receive public comments for Conditional Use Permit to construct a home on less than 40 acres in Section 27-23-3, which is located west of the City of Battle Creek along 836th Road, Norfolk. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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Chairman Troy Uhlir began discussion on the Economic Development Agreement with the City of Norfolk. Present from the City of Norfolk were Candice Alder, Economic Development Director, and City Administrator Andy Colvin. Chairman Uhlir read paragraph by paragraph through the agreement. He stated that County Attorney Joe Smith put into consideration that if at any given year, the contribution amount by the county is reduced, the following year's base contribution will be based on that reduce amount. Mr. Smith also recommended removing increased funding amount for all subsequent years and will be calculated based on the previous year's calculated funding amount before any reduction. Commissioner Schmidt asked if theoretically could take the place of the second statement. Uhlir stated that Mr. Smith added a statement to counter balance the original statement. Mr. Smith explained that if in one year its cut down to \$80,000, because of excess, the next year you would start at \$150,000 plus 3%. Mr. Schmidt asked if the remaining balance was \$210,000 and the next year it was \$190,000, we would be at \$210,000 but not to increase the amount by 3%. In return Mr. Smith stated that in a particularly year it is reduced because of the excess that year and you would start out at the lower number plus the 3%. The reason for this is, the contract does not really have any performance parameters and doesn't have any restrictions on use of the funds. As Mr. Smith understands it's all going to salaries and would recommend encourage fiscal responsibility and drawdown responsibility. Mr. Uhlir advised that this simplifies the calculations but from the budgeting standpoint of what was occurring before 3% is greatly reduced from what we were dealing with the CPI. Mr. Uhlir explained that basically the \$200,000 growing by the 3% helps with the growth of that fund and would be better than the CPI. He stated that if there was a \$150,000 excess 25 or 50 total would come back off or 25 off of our contribution. Actually would be reducing by more than what we gain.

Candice Alder, asked if she could share a spreadsheet that would account for both scenarios. She advised taking into account a 3% increase year over year before any reductions you can see very sustainable budget that can be counted on each year, and to stay in stride with inflation and other activities of the department. Whereas, if you start reducing it's based off of reduced amounts, I really can't catch up and would continually be reducing my budget. Mr. Schmidt asked if the cost of living or increased wages and benefits were calculated. Ms. Alder stated that it isn't and that her budget would have to reduce activities because of this in future years. She stated that expenses are submitted to the finance departments and will be included in the quarterly reports submitted to the board. Commissioner Schmidt asked Ms. Alder if she could provide each Commissioners a listing or responsibilities that are expected out of your department to see what the expectation is. She said that a detailed list will be provided in the annual review.

Commissioner Stinson asked what created this excess and Ms. Alder stated that the office wasn't fully employed, Andy Colvin served in dual roles as City Administrator and Economic Development Director and wasn't taking his full salary. She advised that the funds that are put into the Economic Development fund are kept separate from the City of Norfolk's General Fund.

County Clerk Anne Pruss asked Ms. Alder if the dollars given to the Economic Development are passed along to another agency, is the organization allowable to receive the funds or doesn't the County have the budget authority to give funds to these organizations. Ms. Alder stated that she would be happy to look into this in the future to make sure these partnerships are allowable to receive funds.

Commissioner Schmidt asked if Ms. Alder if she was wanting to remove what County Attorney Joe Smith added to the agreement. She agreed and wanted to consider adding back the stricken statement back into the agreement. Mrs. Pruss asked Schmidt if he recalls a conversation that they had stating that he wouldn't mind the Economic Development being self-funded with private funds or grants to help reduce the County's obligation. Mr. Schmidt advised that he didn't know if there were grants funds out there and Mr. Uhlir stated that this would be a supplement to this agreement that would need to be addressed. Mrs. Pruss asked if the reporting could be done in May or June due to the County budget and along with other organization also giving reviews at this time. Ms. Alder stated that she had no issues with that. County Attorney Joe Smith recommended that

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the County could have the State of Nebraska perform an audit similar to what has occurred with the County and another organization that the County provided funds for. Mr. Uhlir advised that the County could receive the City Audit on the Economic Development department within 60 days after completion.

Jim McKenzie stated that he has provided each of the Commissioners with information that 10 years ago there was no Economic Development office within the City of Norfolk and now there is a budget over half million dollars, the explosive amount of wages growing 96% over the past 4 years, and that no other entities in the State of Nebraska have hired or have supported by taxes this type of department. He stated that a majority of these departments are supported by private industry businesses with some additional support by tax payers. Norfolk and Madison County are outlier communities, were this is supported by tax dollars and no other private funds are received outside. He urges the County not to allow the taxing authority by holding the citizens with their explosive growth of spending. He also reported that there are a number of rulings that the city cannot spend or give away money to other entities unless allowed by state. Ms. Alder stated that some of the statements addressed by Mr. McKenzie were misrepresented and needed to be addressed. She stated that the funds that have been received have done a great job in growing Madison County. She addressed the increase of 96% over the past four years in wages are budgeted costs and not accrual costs and his comparison was of accrual costs. She explained that business and industry does support the Norfolk area even though these industries don't contribute directly but are a part of the Greater Norfolk Economic Development Foundation. Chairman Uhlir complemented Ms. Alder for not spending all the funds that have been budgeted but feels that there hasn't been any involvement on your department. Since the negotiations of the new agreement have occurred we have had more involvement in this. Mr. Uhlir stated that he would reach out to other organizations to see how the Economic Development department could be privately funded but does realize that the Foundation receives funds to help with this. He did state that the board would like to see the priorities of this department going forward and he would like to meet with outline communities and come to you with the needs or concerns they might have along with the Counties funding going to these areas. Ms. Alder advised that she had shared her current and restricted budgets and the items that will have to be cut but this would be a great opportunity to reach out to some of these businesses. Commissioner Stinson stated that he is hearing that these activities will have to be cut and not personnel costs and sometimes you have to cut personnel costs whether it be reduction of staff or pay. He stated that he doesn't grudge anyone a good living. He stated the reason that this is being discussed was the County was making contribution and not being informed as to what was happening within this department and knowing that the County has no control over what the City of Norfolk does. He further stated that he is not naive as to what departments due with remaining funds as it gets to the end of the fiscal year. Knowing that these funds need to be spent this fiscal year otherwise they won't receive more in the next fiscal year. Ms. Alder stated that by decreasing the asking amount put some urgency that activity needed to be completed or I will lose it. County Attorney wanted to state that his concerns are the lack of control. He stated that when the County had issues with the Historical Society the board went through detail by detail on spending that had occurred, then with the North Fork Transit Authority the County added a lot of safety measures. Uhlir advised that there have been items added and Stinson advised that the agreement is open ended and can be rescinded at any time or cancel it within 60 days and revisit it again.

Commissioner Schmidt asked that the City to provide an audit within 60 days unless there is an issue that would occur the director would report to the County Board right away. Mrs. Pruss stated that the board needed to be notified right away and not to wait until an audit was completed. Mr. Smith stated that it needs to read "the proper authorities need to report any allegations within 3 days of any irregularity, misuse of funds, or misconduct. Ms. Alder agreed to notify the board of these concerns.

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Motion was made by Stinson and seconded by Schmidt to removing “If in any given year, the contribution amount by the county is reduced, the following year’s base contribution will be based on that reduced amount”, and adding “ The increase funding amount for all subsequent years will be calculated based on the previous year’s calculated funding amount before any reductions, a copy of the City of Norfolk Audit within 60 days of completion, adding a parameters of notification within 3 days of any irregularities, an annual reports will be presented to the County Board in May/June. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The budget committee which consists of Troy Uhlir, Chairman of the Board of Commissioners, County Clerk Anne Pruss, and County Highway Superintendent Richard Johnson met and presented and explained the documents pertaining to the Madison County budget of fiscal year 2023-2024.

No action was taken.

The following written reports and correspondence were reviewed:

- 1) Fund Balance report
- 2) Clerk’s fee report, July 2023
- 3) District Court fee report, July 2023
- 4) Register of Deeds fee report, July, 2023
- 5) Sale of Surplus report
- 6) Economic Development Report 3rd and 4th Quarter Reports, 2023
- 7) CASA 1st and 2nd Quarter Reports, 2023
- 8) Notice of Public Hearing for City of Norfolk regarding the Downtown Area Study

The following claims were audited:

GENERAL FUND		
Total Net Payroll		178,953.68
Advanced Correctional Healthcare	Health Related Costs, County Jail	24,432.66
Mark D Albin	Legal Services, Juvenile Court	511.68
Mark D Albin	Legal Services, County Court	5,169.92

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Albracht Disposal Services	Garbage, Courthouse	56.00
Allstate Benefits	Insurance Premiums	594.92
Alpha Workforce Health	Medical Fee, County Jail	62.00
American Family Life Assurance Co.	Insurance Premiums	929.56
Anderson Auto Group	Vehicle Purchase, County Sheriff	50,704.00
Apex Therapy Services, LLC	Professional Services, Community Based Grant	122.00
Appeara	Towel and Mop Services, Public Defender	40.13
Appeara	Towel Services, County Jail	79.96
Arkfled Lock & Security	Building Repairs, Courthouse	180.66
Arkfled Lock & Security	Repairs, County Attorney	130.00
Arkfled Lock & Security	Repairs and Supplies, County Sheriff	217.83
ARL Credit Services	Garnish of Wages	189.71
Bi, Inc.	Contract Services	162.13
Big Red Printing	Supplies, County Attorney	87.43
Black Hills Energy	Heating Fuels, Courthouse	165.36
Black Hills Energy	Heating Fuels, County Jail	275.34
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	5,258.19
Bob Barker Company, Inc.	Supplies, County Jail	608.80
Boone County Sheriff	Civil Process Fees, District Court	18.50
Brady & Amy's, Inc.	Fuel, Courthouse	68.25
Brady & Amy's, Inc.	Fuel, Reappraisal	46.00
Brady & Amy's, Inc.	Fuel, County Sheriff	2,378.89
Brady & Amy's, Inc.	Fuel, Noxious Weeds	614.09
Brandl Electric	Repairs, Communications	65.60
Brandl Electric	Repairs, County Jail	3,182.14
Brogan & Stafford, PC.	Legal Services, Juvenile Court	2,290.55
Capital One	Supplies, County Attorney	165.36
Carney Law, PC.	Legal Services, Juvenile Court	1,166.86
Century Link	Telephone Services, Probation Office	503.79
City Of Madison	Utilities, Public Defender	198.47
City Of Madison	Utilities, Courthouse	3,272.54
City Of Madison	Utilities, County Jail	4,844.51

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City Of Norfolk	Utilities, Probation Office	714.35
Clear Recovery, Inc.	Garnish of Wages	271.29
Colonial Life & Accident Insurance	Insurance Premiums	267.61
Colonial Research Chemical Corp	Janitorial Supplies, Courthouse	368.30
Com Sprinklers	Repairs, Courthouse	543.00
Complete Pest Elimination, Inc.	Pest Control, County Jail	125.00
Cor Therapeutic Services, LLC	Professional Services, Community Based Grant	3,333.04
Cornhusker Auto Center	Repairs, County Sheriff	77.45
Courtesy Ford Lincoln Mercury	Repairs, County Sheriff	128.45
Cubby's, Inc.	Fuel, Planning and Zoning	147.96
Cubby's, Inc.	Fuel, Extension Office	112.89
Cubby's, Inc.	Fuel, Noxious Weeds	345.91
Culligan Of Norfolk	Contract Services, Juvenile Accountability	11.50
Culligan Of Norfolk	Contract Services, Probation Office	80.00
Cuming County Clerk	Contract Services, Community Based Grant	1,140.00
DAS State Accounting	Data Processing Costs, County Clerk	150.00
Dent Specialists Car Care	Repairs, County Sheriff	69.68
Douglas County Sheriff	Civil Process Fees, District Court	22.74
Eakes Office Solutions	Supplies, District Judge	131.96
Eakes Office Solutions	Supplies, County Sheriff	48.50
Eakes Office Solutions	Supplies, Juvenile Accountability	142.15
Eakes Office Solutions	Supplies, Probation Office	84.62
Nathan Eckstrom	Mileage, County Attorney	194.54
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	1,205.01
Elkhorn Rural Public Power District	Utilities, Communications	27.43
Ewalt Law Office, PC, LLO	Legal Services, Juvenile Court	4,802.00
Farmer's Pride	Fuel, County Sheriff	1,115.60
Field's Hardware	Supplies, Courthouse	83.94
Field's Hardware	Supplies, County Jail	880.03
First Concord Benefits Group	Administration Fees, Dependent Care, and Flex Plan	2,482.48
Fitzgerald Vetter Temple Bartell	Legal Services, Juvenile Court	1,012.57
Floor Maintenance & Paper Supply	Janitorial Supplies, County Jail	1,177.38

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Global Equipment Company	Supplies, County Jail	261.83
Gordy's Towing & Repair	Repairs, County Sheriff	65.63
Heartland Fire Protection Company	Inspection and Supplies, Extension Office	135.42
Heartland Fire Protection Company	Inspection and Supplies, Veterans Service Office	90.28
Hollman Media	Website Costs, County Sheriff	50.00
Hollman Media	Website Costs, County Offices	70.00
Hometown Leasing	Office Equipment Rental, Probation Office	544.02
Jack's Uniforms & Equipment	Uniform Allowance, County Sheriff	335.83
Jack's Uniforms & Equipment	Uniform Allowance, County Jail	983.15
John's Disposal, Inc.	Garbage, Extension Office	21.90
John's Disposal, Inc.	Garbage, Probation Office	173.00
John's Disposal, Inc.	Garbage, Veterans Service Office	14.60
Justice Works	IT Consultant Services, Public Defender	175.00
Michelle Kroupa	Cleaning Services, Extension Office	740.00
Love Signs, Inc.	Repairs, Extension Office	255.00
Madison County Clerk	Tax Deposit and Retirement	93,632.14
Madison County Clerk Of Dist. Court	Civil Process Fees, District Court	905.00
Madison County Court	Civil Process Fees, County Court	1,835.00
Madison County Sheriff	Supplies, County Jail	125.99
Madison County Sheriff	Civil Process Fees, County Court	475.18
Madison County Sheriff	Civil Process Fees, District Court	823.00
Madison County Sheriff	Civil Process Fees, Mental Health	93.87
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	149.25
Madison National Life Insurance, Co.	Insurance Premiums	551.01
Christal K McDonald	Court Reporting, Mental Health	100.00
Kyle Melia	Witness Fees and Mileage, District Court	158.86
Menards	Supplies, Courthouse	160.85
Menards	Supplies, County Jail	29.88
Microfilm Imaging Systems, Inc.	Data Processing Costs, District Court	12.00
Midwest Special Services, Inc.	Transport, Law Enforcement	224.00
MIPS, Inc.	Data Processing, County Clerk	680.05
MIPS, Inc.	Data Processing, County Treasurer	3,102.14

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MIPS, Inc.	Data Processing, Register of Deeds	546.77
Motorola Solutions	Law Enforcement Supplies, County Sheriff	249.00
Nationwide Retirement Solutions	Deferred Compensation	1,406.85
Nebraska Child Support Payment Center	Garnish of Wages	257.08
Nebraska Public Power District	Utilities, Probation Office	484.59
Norfolk Daily News	Publication Costs, County Sheriff	688.62
Norfolk Daily News	Publication Costs, County Offices	296.73
Norfolk GM Auto Center	Repairs, County Sheriff	90.37
Norfolk GM Auto Center	Repairs, Noxious Weeds	532.30
Northeast NE Juvenile Services, Inc.	Board of Prisoners Costs, Juvenile Detention	8,910.00
Nuckolls County Clerk	Registration, Register of Deeds	50.00
Nykodym Lawn Service	Lawn Services, Public Defender	248.00
One Office Solution	Supplies, County Treasurer	480.00
One Office Solution	Supplies, Veterans Service Office	10.13
Perez Interpreting, LLC	Interpreting Services, Public Defender	909.10
Pitney Bowes	Supplies, Register of Deeds	41.57
Pitney Bowes Reserve Account	Supplies, Planning and Zoning	63.90
Sarah Polacek	Mileage, Extension Office	165.06
PrecisionIT	Supplies, District Court	12.99
PrecisionIT	Supplies, Public Defender	98.00
PrecisionIT	Domain Hosting, Probation Office	209.00
PrecisionIT	Domain Hosting, County Offices	10,649.73
Priority Communications & Solutions	Telephone Services, Probation Office	65.00
Professional Choice Recovery, Inc.	Garnish of Wages	35.00
Redwood Toxicology Laboratory, Inc.	Contract Services, Probation Office	263.00
Renner Wraps & Graphics	Law Enforcement Supplies, County Sheriff	1,950.00
Reserve Account	Postage, County Offices	30,000.00
Maria Nieves Salavera	Mileage, Community Based Grant	19.00
Security Shredding Services	Shredding Services, Public Defender	35.00
ServiceMaster Clean Of Norfolk	Cleaning Services, Probation Office	380.00
Short Stop	Fuel, County Sheriff	125.83
Stanek Fire Protection	Inspections, County Jail	272.00

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Stealth Broadband	Telephone Services, County Offices	2,360.63
Stonacek Funeral Chapel	County Burial, General Assistance	4,400.00
Stratton Delay Doele Carlson Buettner	Legal Services, District Court	1,671.80
Summit Food Service, LLC	Food Service, County Jail	5,055.18
Tamni Sundling	Interpreting Services, Public Defender	150.00
Teeco, Inc.	Contract Services, Planning and Zoning	29.46
Thayer County Sheriff	Civil Process Fees, District Court	30.33
The Change Companies	Supplies, Community Based Grant	333.25
Thomas And Thomas Court Reporters	Transcription, Law Enforcement	1,163.19
Thomson Reuters West	Law Library, Public Defender	427.46
Tilly's	Fuel, County Sheriff	179.79
Trane	Boiler Maintenance, Courthouse	915.00
U-Save Pharmacy	Health Related Costs, County Jail	35.26
US Bank Corporate Payment System	Fuel, Juvenile Accountability	47.30
US Bank Corporate Payment System	Subscriptions and Supplies, County Attorney	211.77
Van Diest Supply Company	Supplies, Noxious Weeds	5,182.75
Verizon Wireless	Cell Phone Services, Extension Office	304.90
Verizon Wireless	Cell Phone Services, Noxious Weeds	58.05
Verizon Wireless	Cell Phone Services, Community Based Grant	133.28
Vision Service Plan	Insurance Premiums	651.67
Melissa A Wentling	Legal Services, Juvenile Court	484.50
Wex Bank	Fuel, County Sheriff	5,194.60
Wex Bank	Fuel, County Sheriff	483.68
Zelle Human Resource Solutions	Human Resource Services, County Offices	5,000.00
Zodiac Properties	Rental Fees, Probation Office	12,181.81
	Total General Claims with Payroll	522,249.05
	Total Vendor Claims	
	ROAD BRIDGE FUND	
Total Net Payroll		36,943.70
Advance Auto Parts	Parts	525.30
Akrs Equipment Solutions, Inc.	Parts	4.60

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Albracht Disposal Services	Garbage	23.00
Allstate Benefits	Insurance Premiums	159.64
American Family Life Assurance, Co.	Insurance Premiums	390.92
American Legion Post #35	American Flags	51.00
Appeara	Towel & Uniform Service	626.38
B & B Cycle	Parts	63.01
Beaver Bearing Company	Parts	79.37
Black Hills Energy	Heating Fuels	230.21
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,789.22
Brady & Amy's, Inc.	Fuel	219.69
Carquest Of Albion	Shop Supplies	54.56
Central Sand & Gravel	Gravel	20,235.95
Choice Foods	Shop Supplies	28.45
City Of Newman Grove	Utilities	69.25
Colonial Life & Accident Insurance	Insurance Premiums	454.11
Columbus Motor Company	Parts	108.13
Constellation Newenergy	Heating Fuels	69.56
Cornhusker International Trucks, Inc.	Parts and Repairs	3,028.34
Cubby's Inc.	Fuel	112.12
Dale R Johnson, Inc.	Gravel	21,884.22
Fastenal Company	Parts	570.91
Filtercare Of Nebraska, LLC	Repairs	129.85
First Concord Benefits Group	Administration Fees and Flex Plan	847.51
Hoskins Mfg., Co., Inc.	Parts	35.00
Hotsy Equipment Company	Repairs	502.60
Island Supply Welding Company	Shop Supplies	29.76
Ken's Trailer Sales	Parts	18.00
Koch Excavating, Co., Inc.	Gravel	1,789.20
M & M Farm Supply	Shop Tools	36.50
Madison County Clerk	Tax Deposit and Retirement	18,519.98
Madison National Life Insurance, Co.	Insurance Premiums	114.81
Mainelli Wagner & Associates, Inc.	Engineering Costs	34,281.37

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Matheson Tri-Gas, Inc.	Shop Supplies	38.99
Matteo Sand & Gravel, Co., Inc.	Gravel	425.68
Meisinger Oil, Co., Inc.	Fuel	8,502.43
Menards	Shop Supplies	1,023.89
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nextlink Internet	Insurance Premiums	15.00
NMC Exchange, LLC	Parts and Repairs	1,259.78
Norfolk Daily News	Publication Costs	1,038.86
Norfolk Napa	Parts	761.09
One Office Solution	Office Supplies	168.95
Pfeifer Auto Body, Inc.	Repairs	375.00
Pinkelman Truck & Trailer	Parts and Repairs	14,369.58
Sapp Bros Norfolk	Equipment Maintenance	1,139.42
T-Bone North	Fuel	5,902.43
Theo's Corner	Fuel	247.51
Truck Center, Co.	Parts and Repairs	6,354.20
Vision Service Plan	Insurance Premiums	167.48
Weldon Industries, Inc.	Parts	655.31
Zoubek Oil, Co., Inc.	Fuel	11,045.60
	Total Road Bridge Claims with Payroll	198,942.42
	Total Road Bridge Claims	

FEDERAL AID SECONDARY FUND

Mainelli Wagner & Associates, Inc.	Engineering Costs	129,878.16
Western Engineering, Co., Inc.	Capital Outlay Contract	279,632.44
	Total Federal Aid Secondary Fund	409,510.60

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	11,437.04
	Total Visitors Promotion Fund	11,437.04

VISITORS IMPROVEMENT FUND

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Norfolk Area Visitors Bureau	Administration Fees	8,263.14
	Total Visitors Improvement Fund	8,263.14

ROD PRESERVATION & MODERNIZATION FUND

MIPS, Inc.	Data Processing Costs	580.24
	Total ROD Preservation & Modernization Fund	580.24

COVID AMERICAN RESCUE PLAN FUND

City Of Madison	Contract Services	500,000.00
City Of Newman Grove	Contract Services	158,890.78
	Total COVID American Rescue Plan Fund	658,890.78

LAW ENFORCEMENT OPERATING FUND

Busy Bubba	Jail Building Repair	3,288.00
Madison County Sheriff	Commissary Supplies	136.35
Metcalf Paint, LLC	Jail Building Repair	3,628.00
Scranton Flooring & Supply, LLC	Jail Building Repair	758.87
	Total Law Enforcement Operating Fund	7,811.22

DRUG COURT FUND

Matthew McManigal	Incentives	170.00
Norfolk Family YMCA	Membership Fees	5,000.00
Redwood Toxicology Laboratory, Inc.	Drug Testing	140.00
	Total Drug Court Fund	5,310.00

Total Claims with Payroll 1,822,994.49

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

The Board adjourned at 12:10 P.M. to Tuesday, August 29, 2023 at 9:30 A.M.

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MADISON COUNTY, NEBRASKA

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners