

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

November 07, 2023

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

Advance notice of meeting was published in the Wednesday, November 1, 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. Chairman Ron 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 Eric Stinson, Ron Schmidt, and Troy Uhlir, and County Clerk Anne Pruss. Absent: County Treasurer Donna Primrose, and County Assessor Jeff Hackerott

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

Motion made by Schmidt and seconded by Uhlir to approve the minutes of the October 11, 2023 meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Chairman Stinson opened a public hearing at 9:01 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Bright Horizon, 601 East Norfolk Avenue, Norfolk	2018 Dodge Caravan
Community Bible Church, 401 East Park Avenue, Norfolk	2008 Chevrolet Van
Faith Regional Health Services, 2700 West Norfolk Avenue, Norfolk	2019 Ram Truck
First Christian Church, 1408 East Benjamin Avenue, Norfolk	2000 Ford Econoline Van
Heartland Church Network, P.O. Box 1311, Norfolk	2012 H&H Trailer
Liberty Centre Services, Inc., 900 East Norfolk Avenue, Norfolk	2008 Nissan Rogue, 2011 Chevy Traverse, 2012 Chevy Express Van, 2012 Chevy Malibu, 2013 Dodge Avenger, 2013

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	Chevy Impala, 2014 Chevy Impala, 2000 Chevy Silverado, 2014 Chevy Impala (2), 2014 Toyota Camry, 2014 Chevy Impala, 2017 Chevy Express Van, 2016 Chevy Impala (2), 2016 Dodge Caravan, 2018 White Bus, 2018 Chevy Malibu (2), 2017 Chevy Impala, 2019 Chevy Impala, 2018 Chevy Impala
Life Point Church, 715 West Madison Avenue, Norfolk	2012 Honda Civic LX
Lutheran High School Assn. of Northeast Nebraska, 2010 North 37th Street, Norfolk	2004 Blue Bird Bus, 2009 Dodge Grand Caravan, 2017 Ford Transit Van, 2008 Ford Econoline Van, 2016 Ford Transit Van, 2013 H & H Trailer
Missionary Benedictine Sisters, 300 North 18 th Street, Norfolk	2005 Ford Free Star Van
Mosaic, 105 East Norfolk Avenue, Ste. 200, Norfolk	2023 Toyota Sienna (3), 2020 Ford T350, 2021 Ford T350
Northern Heights Baptist Church, 3000 Harvest View Drive, Norfolk	2015 R&M Utility Cargo Trailer
Saint Leonard Catholic Church, 504 South Nebraska Street, Madison	2004 Chevy Venture
The Link, Inc. 1001 West Norfolk Avenue, Norfolk	2022 Landscape Trailer
Wesley Center Inc., 500 West Phillip Avenue, Norfolk	2009 Ford Econoline Wagon E350

No public comments were received during the hearing. Chairman Stinson closed the hearing at 9:02 A.M.

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

Deputy County Assessor Kathy Pfiefer submitted the following tax list corrections:

- Arciurus - Elizabeth Sanchez, 1300 A Street, Lincoln, NE 68502
Addition to the tax rolls in the amount of \$68.78 due to 2023 personal property taxes accelerated using the
#4054 2022 tax levy, due to business being sold in February, 2023
- MJ's Gelato & More, 1810 Blackberry Drive, Norfolk
Addition to the tax rolls in the amount of \$97.96 due to 2023 personal property taxes accelerated using the
#4055 2022 tax levy, due to business being sold in April, 2023

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- #4056 Heartland Fire Protection Co., Inc., PO Box 325 Norfolk
Addition to the tax rolls in the amount of \$369.38 due to 2021 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4057 Heartland Fire Protection Co., Inc., PO Box 325 Norfolk
Addition to the tax rolls in the amount of \$263.36 due to 2020 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4058 Odd Fellow Housing Associates, LP, 509 Forest Avenue, Ste. 250, Portland ME 04101
Addition to the tax rolls in the amount of \$163.18 due to 2021 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4059 Odd Fellow Housing Associates, LP, 509 Forest Avenue, Ste. 250, Portland ME 04101
Addition to the tax rolls in the amount of \$25.12 due to 2020 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4060 Frederick & Carol Koinzan, 2006 North 26th Street, Norfolk
Addition to the tax rolls in the amount of \$25.08 due to 2022 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4061 Frederick & Carol Koinzan, 2006 North 26th Street, Norfolk
Addition to the tax rolls in the amount of \$31.86 due to 2021 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4062 Frederick & Carol Koinzan, 2006 North 26th Street, Norfolk
Addition to the tax rolls in the amount of \$32.24 due to 2020 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4063 Mark & Rachel Nelson, 1503 Charolais Drive, Norfolk
Addition to the tax rolls in the amount of \$14.68 due to 2022 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4064 Mark & Rachel Nelson, 1503 Charolais Drive, Norfolk
Addition to the tax rolls in the amount of \$18.38 due to 2021 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.

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- #4065 Mark & Rachel Nelson, 1503 Charolais Drive, Norfolk
Addition to the tax rolls in the amount of \$18.46 due to 2020 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4066 Mark & Rachel Nelson, 1503 Charolais Drive, Norfolk
Addition to the tax rolls in the amount of \$51.50 due to 2022 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4067 Mark & Rachel Nelson, 1503 Charolais Drive, Norfolk
Addition to the tax rolls in the amount of \$29.98 due to 2021 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4068 Heath Osborn, 53519 838th Road, Tilden
Addition to the tax rolls in the amount of \$124.08 due to 2021 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4069 Heath Osborn, 53519 838th Road, Tilden
Addition to the tax rolls in the amount of \$137.20 due to 2020 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4070 David Johnson, 1622 North 37th Street, Norfolk
Addition to the tax rolls in the amount of \$131.42 due to 2023 personal property tax accelerated using the 2022 tax rate, due to business closure on April 15, 2023.
- #4071 Joseph and Kelli Osborn, 53661 841th Road, Meadow Grove
Addition to the tax rolls in the amount of \$1,459.44 due to 2021 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4072 Joseph and Kelli Osborn, 53661 841th Road, Meadow Grove
Addition to the tax rolls in the amount of \$1,116.94 due to 2020 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4073 Stitches by Salem, 310 Main Street, Scribner Nebraska 68507
Addition to the tax rolls in the amount of \$166.46 due to 2023 personal property tax accelerated using the 2022 tax rate, due to business closure on September, 2023.

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- #4074 Craig and Jenna Tegeler, 304 Hwy 275, Meadow Grove
Addition to the tax rolls in the amount of \$1,608.64 due to 2021 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4075 Craig and Jenna Tegeler, 304 Hwy 275, Meadow Grove
Addition to the tax rolls in the amount of \$152.06 due to 2020 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4076 Robert & Barbara Walton, 84496 Saddle Road, Norfolk
Addition to the tax rolls in the amount of \$200.00 due to 2022 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4077 Robert & Barbara Walton, 84496 Saddle Road, Norfolk
Addition to the tax rolls in the amount of \$20.54 due to 2021 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4078 Robert & Barbara Walton, 84496 Saddle Road, Norfolk
Addition to the tax rolls in the amount of \$39.08 due to 2020 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4079 Deborah & David Wolff, 1703 East Sycamore Avenue, Norfolk
Deborah & David Wolff, 1703 East Sycamore, Norfolk
Addition to the tax rolls in the amount of \$46.16 due to 2022 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4080 Deborah & David Wolff, 1703 East Sycamore, Norfolk
Addition to the tax rolls in the amount of \$59.66 due to 2021 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4081 Deborah & David Wolff, 1703 East Sycamore, Norfolk
Addition to the tax rolls in the amount of \$61.36 due to 2020 personal property taxes corrected after viewing current depreciation schedule, showing equipment purchases not previously reported.
- #4082 Scheer Co., dba Scheer's Ace Hardware, 1308 West Omaha Avenue, Norfolk
Addition to the tax rolls in the amount of \$72.44 due to 2023 personal property taxes accelerated using the 2022 tax rate, due to business closure in October, 2023

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- #4083 John and Jane Tegeler, 53991 Hwy 275, Meadow Grove
Deduction to the tax rolls in the amount of \$98.76 due to 2022 personal property taxes corrected after discovering a clerical error of taxing a licenses vehicle.
- #4084 John and Jane Tegeler, 53991 Hwy 275, Meadow Grove
Deduction to the tax rolls in the amount of \$95.34 due to 2021 personal property taxes corrected after discovering a clerical error of taxing a licenses vehicle.
- #4085 John and Jane Tegeler, 53991 Hwy 275, Meadow Grove
Deduction to the tax rolls in the amount of \$117.30 due to 2020 personal property taxes corrected after discovering a clerical error of taxing a licenses vehicle.
- #4086 Erickson Epoxy Floors, 415 Lincoln Avenue, Norfolk
Addition to the tax rolls in the amount of \$442.30 due to 2022 personal property taxes corrected after viewing current equipment list, showing equipment purchases not previously reported.
- #4087 Erickson Epoxy Floors, 415 Lincoln Avenue, Norfolk
Addition to the tax rolls in the amount of \$569.18 due to 2021 personal property taxes corrected after viewing current equipment list, showing equipment purchases not previously reported.
- #4088 Erickson Epoxy Floors, 415 Lincoln Avenue, Norfolk
Addition to the tax rolls in the amount of \$174.10 due to 2020 personal property taxes corrected after viewing current equipment list, showing equipment purchases not previously reported
- #4089 Tom Metro Mechanical, LLC, PO Box 227, Norfolk
Addition to the tax rolls in the amount of \$933.28 due to 2022 personal property taxes corrected after viewing current depreciation schedule showing purchases of equipment not previously reported.
- #4090 Tom Metro Mechanical, LLC, PO Box 227, Norfolk
Addition to the tax rolls in the amount of \$293.06 due to 2021 personal property taxes corrected after viewing current depreciation schedule showing purchases of equipment not previously reported.
- #4091 Tom Metro Mechanical, LLC, PO Box 227, Norfolk
Addition to the tax rolls in the amount of \$344.04 due to 2020 personal property taxes corrected after viewing current depreciation schedule showing purchases of equipment not previously reported.

After discussion, a motion was made by Uhlir and seconded by Schmidt to approve the foregoing tax list corrections as submitted. Roll call

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

The Board of Equalization adjourned at 9:04 A.M to Tuesday, December 05, 2023 at 9:00 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

November 08, 2022

The Board of County Commissioners of Madison County, Nebraska met in regular session at 9:34 A.M.

Advance notice of meeting was published in the Wednesday, November 1, 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 Eric Stinson, Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Dick Johnson,

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County Sheriff Todd Volk, and Register of Deeds Diane Nykodym. Norfolk Daily News reporter Jon Humphries, WJAG reporter Cody Ronnefeldt, and NCN reporter Ryan Pattee were present.

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

- 1) Approval of minutes of October 24, 2023
- 2) Approval of updates to Employees Manual effective November 7, 2023
- 3) Approval of Brian C. Freudenburg's Lot Split in Section 31-22-2, which is located at 82861 547th Avenue, Madison
- 4) Approval of John Deere R280 Disk Mower for Road District #1 from Lee Valley, Inc. in the amount of 12,000.00
- 5) Acknowledge of Conservation Easement with Robert and Gudrun Warrick Trust located in Section 28, Township 24, Range 4, Parcel ID Number 590153110
- 6) Award of contract in the amount of \$306,000 to low bidder, Murphy Tractor for Used 2019 John Deere 772G for Road District #3
- 7) Authorization for County Board Chairman to execute lease agreement with NASPO ValuePoint FMV for postage machine for Courthouse beginning January 30, 2024 for 60 months
- 8)

RESOLUTION#2023-54

FOR AMENDMENT AND ADDENDUM TO

NIRMA/NIRMA II INTERGOVERNMENTAL/INTERLOCAL AGREEMENTS

WHEREAS, Madison County has previously entered into Intergovernmental/Interlocal Agreements with various other Nebraska Counties and other public agencies to form and participate in the Nebraska Intergovernmental Risk Management Association (NIRMA) and the Nebraska Intergovernmental Risk Management Association II (NIRMA II) as authorized by the Intergovernmental Risk Management Act (Neb. Rev. Stat. §44-4301 et seq.) and the Nebraska Interlocal Cooperation Act (Neb. Rev. Stat. §13-801 et seq.); and

WHEREAS, Counties and other Public Agencies as defined in Neb. Rev. Stat. §44-4303 are allowed to participate in said cooperative undertakings; and

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WHEREAS, the Legislature has found that proper risk management requires the spreading of risk so as to minimize fluctuation in insurance needs and that benefits can be derived through the pooling of insurance purchasing by local government, and

WHEREAS, NIRMA and NIRMA II have provided coverages to the County in a cost effective way which meet and exceed that provided by standard insurance carriers; and

WHEREAS, NIRMA and NIRMA II provide risk management services such as loss prevention, safety audits and assessments, claims and litigation management, and coverages tailored to address loss exposures counties and other related public entities face not economically available from other sources; and

WHEREAS, these coverages and risk management services are essential for the continued effective and efficient use of county taxpayer dollars; and

WHEREAS, the current Intergovernmental/Interlocal Agreements will expire on June 30, 2024, and

NOW, THEREFORE, BE IT RESOLVED that the Madison County Board hereby:

1. Extends its commitment to participate in NIRMA and NIRMA II for the period July 1, 2024 through June 30, 2027; and
2. Declares that this Resolution shall serve as an amendment and addendum to the previous Intergovernmental/Interlocal Agreements entered into by the County Board, said Intergovernmental/Interlocal Agreements readopted by and incorporated herein by this reference as amended.

9)

RESOLUTION #2023-55
SIGNING OF THE
YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT
2023

WHEREAS: State of Nebraska Statutes, sections 39-2302, and 39-2501 through 39-2505 detail the requirements that must be met

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in order for a county to qualify for an annual Incentive Payment; and

WHEREAS: The State of Nebraska Department of Transportation (NDOT) requires that each county must annually certify (by December 31st of each year) the appointment(s) of the County Highway Superintendent(s) to the NDOT using the Year-End Certification of County Highway Superintendent form; and

WHEREAS: The NDOT requires that such certification shall also include a copy of the documentation of the county highway superintendent's appointment, i.e., meeting minutes showing the appointment of the County Highway Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable) and Class of License (if applicable), the type of appointment, i.e., employed or under contract (consultant, or interlocal agreement with another county and/or incorporated municipality), and the beginning date of the appointment; and

WHEREAS: The NDOT also requires that such Year-End Certification of County Highway Superintendent form shall be signed by the County Board Chairperson and shall include a copy of a resolution of the County Board authorizing the signing of the Year-End Certification of County Highway Superintendent form by the County Board Chairperson.

Be it resolved that the County Board Chairperson of Madison County is hereby authorized to sign the attached Year-End Certification of County Highway Superintendent form(s).

10)

RESOLUTION #2023-56

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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That part of the county road running from the South ¼ Corner to the North ¼ Corner of Section 11, Township 23 North, Range 4 West of the 6th P.M., Madison County, Nebraska, said road being 538 ½ Avenue running from 838th Road to 839th Road.

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.

11)

RESOLUTION #2023-57

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 released:

DOUGLAS CNTY NEB SAN	Midwest Independent Bank
Cusip: 25928KDP3	Jefferson City, Missouri
Issue Date: 09/22/2021	Maturity Date: 09/15/2038
Receipt Number: JC87006	Amount: \$100,000.00
Rate: 2.55%	Receipt Date: 03/20/2023

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

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

Chairman Uhlir explained that the siren tower were relocated to the water tower in the City of Madison, when dispatch services were changed from the courthouse initiated the sirens to the City of Norfolk doing so. Uhlir advised that the Madison Rural Fire District is currently receiving emails and statements about a \$150 fee for the radio service. Tim Reeves, Madison Rural Fire District was present and explained that the City of Madison is getting emails, for the last couple of months, asking who was going to pay this bill. Mr. Reeves explained that the City of Madison doesn't feel they

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are responsible for this cost because of the Interlocal Agreements between the County and City. He stated that Shane Weidner explained that there shouldn't be any changes and Scott Cordes stated that the City would be turning the sirens on as needed. Uhlir recalled attending the City of Madison Council meeting with County Sheriff Todd Volk, and video call with Nebraska Regional Interoperability Network (NRIN). He explained that the system needed to go through NRIN to initiate the sirens since the change. NRIN represented stated that their system was located on the water tower for free and the Rural Fire Districts or City wouldn't be charged the monthly \$150 fee because of this. Uhlir example that possibly been some changes with NRIN and it was discovered that these fees weren't be charged out. He suggested that the County and City reach out and contact NRIN and explain that this charge should be eliminated due to the City of Madison not charging NRIN a fee for this devise to be located on the tower. County Clerk Anne Pruss asked if there was an agreement between NRIN and the City of Madison and Chairman Uhlir stated no but suggested that an agreement be put in place as a trade for the sirens, to eliminate this issue in the future.

No action taken.

County Highway Superintendent Richard Johnson presented a map designating a selection of concrete box culvert project in the county. He stated that the Board had budgeted for three box culverts but there are five locations needing to be replaced. According to the preliminary estimates, he calculates the cost for all five concrete culverts to cost \$1.6 million and had budgeted 1.5 million for three. The locations of the five concrete box culverts is: between 18 & 19-23-4, between 15 & 22-22-4, between 14 & 23-22-4, between 34 & 35-21-4, and between 5 & 6-21-1. Commissioner Schmidt stated that one bridge has been out of operations for over a couple of years and that there are locations purposed that are still in working condition. After discussion, Chairman Uhlir offered to delay one of his locations so the locations discussed by Schmidt could be replaced. After further discussion, the following motion was made.

Motion was made Stinson and seconded by Schmidt to authorize selected concrete box culvert projects and to advertise for bids on such projects. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) District Court fee report October, 2023
- 3) Sale of Surplus Property
- 4) Treasurer Distress Warrants, October 31, 2023
- 5) Notice of Public Hearing regarding the Redevelopment Plan for the Sunset Plaza Redevelopment Project

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The following claims were audited:

GENERAL FUND

Total Net Payroll		178,554.51
Advanced Correctional Healthcare	Health Related Costs, County Jail	12,537.42
Mark D Albin	Legal Services, Juvenile Court	2,966.11
Mark D Albin	Legal Services, District Court	274.10
Allstate Benefits	Insurance Premiums	532.01
American Family Life Assurance Co.	Insurance Premiums	929.56
Appeara	Towel Agreement, Public Defender	41.04
Appeara	Towel Agreement, County Jail	120.54
ARL Credit Services	Garnish of Wages	189.71
Big Country Auto	Repairs, Reappraisal	567.23
Black Hills Energy	Heating Fuels, Planning and Zoning	23.54
Black Hills Energy	Heating Fuels, Noxious Weeds	23.53
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	173,905.17
Blueline Security Services LLC	Security Costs, County Jail	720.00
Bob Barker Company Inc.	Uniforms, County Jail	70.99
Bomgaars Supply Inc.	Weed Equipment Repair, Noxious Weeds	110.14
Jill Brodersen Architect	Architectural Services, Capital Acquisitions	5,806.00
Brogan Lammler PC LLO	Legal Services, Juvenile Court	2,172.54
Champs Inc.	Maintenance Agreements, County Jail	2,500.00
City Of Madison	Utilities, Public Defender	1,190.83
City Of Madison	Utilities, Courthouse	2,840.59
City Of Madison	Utilities, County Jail	804.34
Cmrs-Fp	Postage, County Sheriff	1,000.00
Colonial Life & Accident Insurance	Insurance Premiums	243.44
Colonial Research Chemical Corp	Janitorial Supplies, Courthouse	1,985.50
Complete Pest Elimination Inc.	Pest Control, Probation Office	215.00
Consolidated Management Company	Meals, County Jail	86.00
Constellation Newenergy	Heating Fuels, Planning and Zoning	8.84
Constellation Newenergy	Heating Fuels, Noxious Weeds	8.84

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Cor Therapeutic Services LLC	Contract Services, Community Based Grant	122.00
Cornhusker Auto Center	Vehicle Maintenance, County Sheriff	138.40
Courtesy Ford Lincoln Mercury	Vehicle Maintenance, County Sheriff	3,161.92
Crowne Plaza Kearney	Lodging, County Board	243.90
Crowne Plaza Kearney	Lodging, County Clerk	121.95
Crowne Plaza Kearney	Lodging, Election Commissioner	121.95
Culligan Of Norfolk	Contract Services, Probation Office	80.00
DAS State Accounting	Teletype Services, County Sheriff	268.80
DAS State Accounting	Teletype Services, County Jail	268.80
Dent Specialists Car Care	Vehicle Maintenance, County Sheriff	72.15
Eakes Office Solutions	Office Equipment Rental, Planning and Zoning	209.48
Eakes Office Solutions	Office Equipment Rental, County Court	61.28
Eakes Office Solutions	Office Supplies, District Judge	21.39
Eakes Office Solutions	Office Supplies, County Sheriff	957.06
Eakes Office Solutions	Office Supplies and Equipment Rental, County Attorney	341.78
Eakes Office Solutions	Office Supplies, Probation Office	150.48
Easy Workforce	Timekeeping Service Costs, County Offices	3,900.00
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	11,084.12
Elkhorn Rural Public Power District	Utilities, Communication	80.72
Ewalt Law Office PC LLO	Contract Services	14,166.67
Farmer's Pride	Fuel, County Sheriff	2,463.71
Field's Hardware	Supplies, County Jail	12.99
First Concord Benefits Group	Admin Fees, Dependent Care, Deductible Buy Down, and Flex Plan	4,852.57
Fitzgerald Vetter Temple Bartell	Legal Services, Juvenile Court	2,055.58
Floor Maintenance & Paper Supply	Janitorial Supplies, Courthouse	158.76
Floor Maintenance & Paper Supply	Supplies, County Jail	1,165.72
Graham Tire Company	Tires, County Sheriff	236.89
Chelsey R Hartner	Mileage, Public Defender	442.13
Matthew A Headley	Mileage, Public Defender	142.79
Hofmann Plumbing Inc.	Repairs, Extension Office	231.06
Hofmann Plumbing Inc.	Repairs, Veterans Service Office	154.04

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Megan E Hoins	Mileage, Public Defender	130.35
Holiday Inn Kearney	Lodging, Election Commissioner	239.90
Hollman Media	Website Costs, County Offices	373.75
Home For Funerals	Cremation Fees, General Assistance	2,200.00
Hometown Leasing	Rental Fee, Probation Office	544.02
Jeffrey L Hrouda	Legal Services, Juvenile Court	6,597.75
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Sheriff	33.94
Justice Data Solutions Incorporated	Data Processing Costs, County Sheriff	2,000.00
La Quinta By Wyndham Kearney	Lodging, County Sheriff	314.85
Madison County Clerk	Tax Deposit and Retirement	97,288.26
Madison County Sheriff	Health Related Costs, County Jail	32.64
Madison County Sheriff	Civil Process Fees, County Court	963.39
Madison County Sheriff	Civil Process Fees, District Court	117.99
Madison County Sheriff	Civil Process Fees, Mental Health	72.94
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	631.24
Madison National Life Insurance Co.	Insurance Premiums	411.35
Marathon Press	Printing, Probation Office	392.72
Heather McWhorter	Mileage, Planning and Zoning	177.63
Menards	Law Enforcement Supplies, County Sheriff	6.97
MIPS Inc.	Data Processing Costs, County Clerk	680.05
MIPS Inc.	Data Processing Costs, County Treasurer	1,551.07
Moyer Moyer & Lafleur	Legal Services, Juvenile Court	3,389.60
Moyer Moyer & Lafleur	Legal Services, County Court	279.40
Nationwide Retirement Solutions	Deferred Compensation	1,313.85
Nebraska Child Support Payment Center	Garnish of Wages	676.62
Nebraska Law Enforcement	Lodging, County Sheriff	100.00
Nebraska Public Power District	Utilities, Extension Office	352.27
Nebraska Public Power District	Utilities, Veterans Service	234.84
Nebraska Weed Control Association	Dues, Noxious Weeds	135.00
Norfolk Daily News	Publication Costs, County Offices	183.48
NPERS	Reimbursement of Retirement Funds	3,050.06

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One Office Solution	Office Equipment, County Treasurer	155.00
One Office Solution	Contract and Supplies, Public Defender	1,623.63
One Office Solution	Office Equipment, Probation Office	1,736.50
One Office Solution	Copier Maintenance Contract, Veterans Service	10.13
Perez Interpreting LLC	Interpreting Services, Public Defender	150.00
Michael D Petersen	Contract Services, Community Based Grant	137.50
Pettitt Plumbing Heating & A/C Inc.	Repairs, County Jail	1,412.14
Platte County Detention Facility	Training, County Jail	525.00
PrecisionIT	Data Processing, County Clerk	35.00
PrecisionIT	Data Processing, Election Commissioner	34.99
PrecisionIT	Office Equipment, County Jail	1,697.00
PrecisionIT	Labor and Office Equipment, Probation Office	909.00
Presto-X Pest Control	Pest Control, Public Defender	210.06
Presto-X Pest Control	Pest Control, Courthouse	135.46
Priority Communications & Solutions	Telephone Services, Probation Office	96.50
Redwood Toxicology Laboratory Inc.	Contract Services, Probation Office	293.00
Renner Auto Body	Repairs, County Sheriff	868.78
Maria Nieves Salavera	Mileage, Community Based Grant	22.27
Scrub's Repair	Vehicle Maintenance, County Sheriff	64.60
Security Shredding Services	Shredding Services, District Court	40.00
Security Shredding Services	Shredding Services, County Court	80.00
Security Shredding Services	Shredding Services, County Attorney	40.00
Security Shredding Services	Shredding Services, Probation Office	600.00
ServiceMaster Clean Of Norfolk	Cleaning Services, Probation Office	380.00
Joseph M Smith	Mileage, Law Enforcement	312.43
Square Tire Norfolk	Tire Repair, County Sheriff	20.00
Stratton Delay Doele Carlson Buettner & Stover	Legal Services, Juvenile Court	8,119.07
Summit Food Service LLC	Inmate Meals, County Jail	5,474.03
Teeco Inc.	Contract Services, Planning and Zoning	11.60
Teeco Inc.	Contract Services, Noxious Weeds	11.60
US Bank Corporate Payment System	Data Processing Costs, District Court	149.90

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US Bank Corporate Payment System	Subscription, County Attorney	179.69
Verizon Wireless	Cell Phone Service, Reappraisal	14.68
Verizon Wireless	Cell Phone Service, County Sheriff	2,334.79
Verizon Wireless	Cell Phone Service, Community Based Grant	133.61
Vision Service Plan	Insurance Premiums	707.33
Wex Bank	Fuel, County Sheriff	787.02
Yard Restoration LLC	Lawn Services, Extension Office	30.00
Yard Restoration LLC	Lawn Services, Veterans Service Office	20.00
Zelle Human Resource Solutions	Human Resource Services, County Offices	5,148.03
Zodiac Properties LLC	Rental Fee, Probation Office	12,181.81
	Total General Claims with Payroll	<u>609,284.69</u>

ROAD BRIDGE FUND

Total Net Payroll		38,947.09
Allstate Benefits	Insurance Premiums	153.18
American Family Life Assurance Co.	Insurance Premiums	436.42
B's Enterprises Inc.	Culverts	35,258.40
Battle Creek Light & Power	Utilities	270.27
Bauer Built Tire	Tire Repair	722.02
Black Hills Energy	Heating Fuels	119.63
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	50,486.47
Bomgaars Supply Inc.	Shop Supplies	770.66
Central Sand & Gravel	Gravel	5,878.60
City Of Madison	Utilities	539.49
City Of Newman Grove	Utilities	69.25
Colonial Life & Accident Insurance	Insurance Premiums	454.11
Constellation Newenergy	Heating Fuels	142.66
Country Nursery, Inc.	Trees	900.00
D & M Machinery	Parts	385.29
Dale R Johnson Ent Inc.	Gravel	4,770.43
Dinkel Implement Company	Parts and Repairs	1,181.73

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Eco Water Systems	Contract Services	94.90
First Concord Benefits Group	Administration Fees, Deductible Buy Down, and Flex Plan	1,292.87
Terrence Hartner	CDL License	31.00
Kelly Supply Company	Parts	9.24
Lawson Products	Shop Supplies	13.01
Lee Valley Inc.	Disk Mower	12,000.00
Madison County Clerk	Tax Deposit and Retirement	19,570.49
Madison County Treasurer	Blue Cross Blue Shield Reimbursement and Registration Fee	206.22
Madison National Life Insurance Co.	Insurance Premiums	115.94
Matheson Tri-Gas Inc.	Shop Supplies	184.80
Menards	Shop Supplies	122.97
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nebraska Public Power District	Utilities	115.70
NMC Exchange LLC	Parts	3,127.33
Norfolk Napa	Parts	415.80
Northeast Nebraska Solid Waste Coalition	Garbage	23.04
Pinkelman Truck & Trailer	Parts and Repairs	1,250.47
Power Station	Shop Tools	30.02
Prime Sanitation	Garbage	67.50
Road Builders Machinery & Supply Co.	Parts and Repairs	22,974.97
Sapp Bros Norfolk	Fuel	158.70
T-Bone North	Fuel	12,401.48
Teeco Inc.	Contract Services	68.70
Truck Center Co.	Fuel, Parts, and Repairs	3,389.73
Vision Service Plan	Insurance Premiums	183.35
	Total Road Bridge Claims with Payroll	<u>220,758.93</u>
	VISITORS PROMOTION FUND	
Norfolk Area Visitors Bureau	Administration Fees	1,496.97
	Total Visitors Promotion Fund	<u>1,496.97</u>

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LAW ENFORCEMENT OPERATING FUND

Madison County Sheriff	Commissary	231.31
	Total Law Enforcement Operating Fund	<u>231.31</u>

DRUG COURT FUND

Matthew McManigal	Incentives	92.46
One Office Solution	Office Equipment	1,856.50
Putters Jewelry	Incentives	105.00
Redwood Toxicology Laboratory Inc.	Drug Testing	137.00
Sunny Meadow Medical Clinic	Clinic Services	265.00
	Total Drug Court Fund	<u>2,455.96</u>

Total Claims with Payroll 834,227.86

Motion was made by Schmitz 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, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The Board adjourned at 10:20 A.M. to Monday, November 20, 2023 at 2:00 P.M.

ATTEST:



Anne M. Pruss
County Clerk

Troy Uhlir, Chairman
County Board of Commissioners