

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

December 5, 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 29, 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 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, Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, 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 November 7, 2023 meeting. 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 new motor vehicle exemption applications:

Christ Lutheran Church, 511 South 5 th Street, Norfolk	2024 Honda CR-V EX-L AWD
---	--------------------------

Drew Urban, Principal of Christ Lutheran Schools appeared to provide testimony on the motor vehicle exemption application. Mr. Urban explained that the vehicle was purchased by the church for his use to attend events, use it for travel, and even personal use. County Treasure Donna Primrose read guidelines for a vehicle to have exempt status and explained that your usages don't qualify for that status. Chairman Stinson explained what the vehicle could be used for and Mr. Urban stated that he would go back to the church and explain the guidelines, then come back to the board at a later time. No other public comments were received during the hearing. Chairman Stinson closed the hearing at 9:13 A.M.

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

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

Chairman Stinson opened a public hearing at 9:13 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Midtown Health Center, Inc., 302 West Phillip Avenue, Norfolk	2021 Nissan/Datsun Versa S
North Fork Area Transit, 222 North 4 th Street, Norfolk	2021 Ford E-450, 2021 Ford E-450, 2017 Dodge Grand Caravan SE, 2017 Dodge, 2006 Ford, 2015 Dodge, 2016 Dodge, 2021 Ford E-450, 2019 Ford, 2019 Dodge, 2017 Dodge, 2019 Ford, 2021 Ford E-450, 2015 Ford, 2015 Ford E-450, 2011 Ford F-550, 2001 Ford
The Salvation Army, 610 West Norfolk Avenue, Norfolk	2023 Chrysler P
Wesley Center Inc., 500 West Phillip Avenue, Norfolk	2006 Ford Econoline Wagon E350

No public comments were received during the hearing. Chairman Stinson closed the hearing at 9:16 A.M.

Motion was made by Uhlir and seconded by Schmidt 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 submitted the following tax list corrections:

- Ray & Carol Robertson, 55065 829th Road, Madison
Deduction to the tax rolls in the amount of \$301.52 due to 2020 Personal Property taxes corrected after CPA amended
#4092 IRS return to delete a tractor that they didn't own.
- Integrity Marketing Group, 1445 Ross Avenue, Ste. 2200, Dallas Texas
Addition to the tax rolls in the amount of \$459.74 due to 2022 personal property taxes corrected after viewing current
#4093 depreciation schedule not showing purchases of equipment

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

- #4094 Integrity Marketing Group, 1445 Ross Avenue, Ste. 2200, Dallas Texas
Addition to the tax rolls in the amount of \$655.92 due to 2021 personal property taxes corrected after viewing current depreciation schedule not showing purchases of equipment
- #4095 Integrity Marketing Group, 1445 Ross Avenue, Ste. 2200, Dallas Texas
Addition to the tax rolls in the amount of \$745.40 due to 2020 personal property taxes corrected after viewing current depreciation schedule not showing purchases of equipment
- #4096 William Seifert Storage, PO Box 6, Battle Creek, Nebraska
Addition to the tax rolls in the amount of \$120.86 due to 2022 personal property taxes after reviewing current depreciation schedule not reporting equipment purchased
- #4097 William Seifert Storage, PO Box 6, Battle Creek, Nebraska
Addition to the tax rolls in the amount of \$131.14 due to 2021 personal property taxes after reviewing current depreciation schedule not reporting equipment purchased
- #4098 William Seifert Storage, PO Box 6, Battle Creek, Nebraska
Addition to the tax rolls in the amount of \$133.54 due to 2020 personal property taxes after reviewing current depreciation schedule not reporting equipment purchased
- #4099 TDL Group LLC, 501 West Walnut Avenue, Norfolk
Addition to the tax rolls in the amount of \$40.54 due to 2022 personal property taxes corrected after reviewing current depreciation schedule and not reporting purchase of equipment.
- #4100 TDL Group LLC, 501 West Walnut Avenue, Norfolk
Addition to the tax rolls in the amount of \$56.68 due to 2021 personal property taxes corrected after reviewing current depreciation schedule and not reporting purchase of equipment.
- #4101 TDL Group LLC, 501 West Walnut Avenue, Norfolk
Addition to the tax rolls in the amount of \$57.96 due to 2020 personal property taxes corrected after reviewing current depreciation schedule and not reporting purchase of equipment.
- #4102 TJ Landscaping, PO Box 3, Meadow Grove
Addition to the tax rolls in the amount of \$225.64 due to 2021 personal property taxes corrected after reviewing current depreciation schedule and not reporting purchase of equipment

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

- #4103 TJ Landscaping, PO Box 3, Meadow Grove
Addition to the tax rolls in the amount of \$84.46 due to 2020 personal property taxes corrected after reviewing current depreciation schedule and not reporting purchase of equipment
- #4104 Flood Digital Networks, 214 North 7th Street, Norfolk
Addition to the tax rolls in the amount of \$722.04 due to 2021 personal property taxes corrected after not reporting purchase of equipment.
- #4105 Flood Digital Networks, 214 North 7th Street, Norfolk
Addition to the tax rolls in the amount of \$756.00 due to 2020 personal property taxes corrected after not reporting purchase of equipment.
- #4106 Justin & Megan Eckert (20 Pasewalk Place LLC), 127 W. Norfolk Ave., Norfolk
Addition to the tax rolls in the amount of \$248.98 due to 2021 personal property taxes corrected after viewing current depreciation schedule, showing purchase of equipment not previously reported.
- #4107 AES Midwest LLC, 7031 Mayflower Park Drive, Ste. C, Zionville Indiana
Addition to the tax rolls in the amount of \$4,569.88 due to 2022 personal property taxes corrected after viewing current depreciation schedule, showing purchase of equipment not previously reported.
- #4108 AES Midwest LLC, 7031 Mayflower Park Drive, Ste. C, Zionville Indiana
Addition to the tax rolls in the amount of \$444.06 due to 2022 personal property taxes corrected after viewing current depreciation schedule, showing purchase of equipment not previously reported.
- #4109 Brady & Amy Inc., 507 West 3rd Street, Madison
Addition to the tax rolls in the amount of \$113.06 due to 2022 personal property taxes corrected after viewing current depreciation schedule, showing purchase of equipment not previously reported.
- #4110 Dawn Winkelbauer & Jill Stonacek, 54931 843rd Road, Norfolk
Deduction to the tax rolls in the amount of \$461.98 due to sale of manufactured home split from parcel.
- #4111 Dawn Winkelbauer & Jill Stonacek, 54931 843rd Road, Norfolk
Addition to the tax rolls in the amount of \$461.98 due to sale of manufactured home split from parcel.

After discussion, a motion was made by Uhlir and seconded by Schmidt to approve the foregoing tax list corrections as submitted. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

The Board of Equalization adjourned at 9:23 A.M to Wednesday, January 3, 2024 at 9:00 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

December 5, 2023

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 29, 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, and County Sheriff Todd Volk. Norfolk Daily News reporter Jon Humphries, and NCN reporter Ryan Pattee were present.

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

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

- 1) Approval of minutes of November 20, 2023
- 2) Approval of contract in the amount of \$6,867.78 with LawnCo Lawn & Tree Care for 2024 Lawn Service and Perimeter Pest Control
- 3)

RESOLUTION #2023-61

WHEREAS, Check No. 23090038, dated September 29, 2023, and drawn on the General Fund in the amount of one hundred forty-three dollars and seventy-five cents (\$143.75), was made payable to Hollman Media, 123 North 4th Street, Norfolk, Nebraska 68701, and

WHEREAS, Beaver Bearing Company, requested cancellation of duplicate payment on invoice number 58,

NOW, THEREFORE, BE IT RESOLVED that Check No. 23090038, dated September 29, 2023, and drawn on the General Fund in the amount of one hundred forty-three dollars and seventy-five cents (\$143.75), is hereby cancelled.

4)

RESOLUTION #2023-62

BE IT RESOLVED, that the withdrawal by Bank First, Norfolk, Nebraska of the following securities, held in safekeeping by Union Bank & Trust Company, Lincoln, Nebraska, to secure deposits of the county in said bank, to wit:

College Loan Corp Trust Series 2007-2 CI A12

\$900,000.00

Maturity 11/01/2047

Union Bank & Trust Company

Rate 0.00%

Cusip 194262DK4

Lincoln, Nebraska

Receipt Date: 12/20/2017

Receipt No. 6086

and the substitution of the following securities be and the same hereby are approved:

Higher Education Funding 2004-1 B2

\$900,000.00

Maturity 01/01/2044

Union Bank & Trust Company

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Rate 0.00%

Cusip 429827AS7

Lincoln, Nebraska

Receipt Date: 11/27/2023

Receipt No. 8329

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.

Bobbi Risor, Madison County Emergency Manager was present and stated that the County would need to appoint a point of contact for the 2024 Multi-Jurisdictional Hazard Mitigation Plan, which is updated every 5 years. Lower Elkhorn Natural Resource District receives a grant for this project which involves multiple counties throughout Northeast Nebraska. She advised that the LENRD needs to have in place a point of contact for Madison County. In the past Anne Pruss, Richard Johnson, and Heather McWhorter were points of contact in 2019. She stated that the county needs to designate someone if the County would like to apply for any grants in the next five years and when you complete the sub-application you have to refer back to the hazard mitigation plan that the county is involved with. County Clerk Anne Pruss explained that in the past Bobbi has contacted the County or to get a resolution prepared and presented to the Board of Commissioners for approval. Commissioner Schmidt asked if Heather McWhorter was aware of this and if so, has she agreed to the appointment. Chairman Uhlir contacted Ms. McWhorter by phone and she agreed to be a point of contact for this.

Motion was made by Schmidt and seconded by Stinson to approve appointments of Anne M. Pruss, County Clerk, Richard Johnson, County Highway Superintendent, and Heather McWhorter, Planning and Zoning Administrator as points of contact for 2024 Multi-Jurisdictional Hazard Mitigation Plan. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Judd Allen, NACO Benefits Services Representative, was present to provide information on the County's Blue Cross Blue Shield Health Insurance. He stated that he wanted to thank Madison County for their continued support of NACO and Blue Cross Blue Shield health insurance and NACO realizes the high expense for this coverage that the County pays for.

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Chairman Uhlir asked if any other counties are having issues with BCBS Dental and Mr. Allen stated no. Mr. Uhlir advised that there have been numerous dental offices that have dropped covering BCBS dental since the re-imburement rates have dropped. Mr. Allen stated that he would pass that information on to Blue Cross Blue Shield. County Clerk Anne Pruss stated that she has informed Linda Farahani of this issue and stated that she would provide the names of the dental offices that have dropped. Mr. Allen advised that the County could look at other options in the future. He stated that the dental insurance covers orthodontic for family members up to age 19 and doesn't follow with the regular dental coverage where there's a 12 month waiting period.

Mr. Allen stated that he was happy to see only a 3.94% increase this year compared to the year where there was a 17% increase. He did advise that he would help in providing meetings on benefits or work with First Concord to inform employees of the coverage available.

No action taken.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Letter from State of Nebraska Jail Standards Division advising annual inspection for the Nebraska Jail Standards on December 20, 2023

The following claims were audited:

GENERAL FUND		
Total Net Payroll		180,651.90
A to Z Vac. N. Sew	Janitorial Supplies, Probation Office	129.90
Mark D Albin	Legal Services, Juvenile Court	3,132.55
Mark D Albin	Legal Services, County Court	1,254.68
Albracht Disposal Services	Garbage, Courthouse	56.00
Allstate Benefits	Insurance Premiums	532.01
American Family Life Assurance Co.	Insurance Premiums	929.56
Appeara	Towel Service, Public Defender	40.13
Appeara	Towel Service, County Jail	79.96
ARL Credit Services	Garnish of Wages	183.12
Donna Bartak	Prior Service Benefits	69.24
Black Hills Energy	Utilities, Noxious Weeds	34.19

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Black Hills Energy	Utilities, Planning and Zoning	34.19
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	172,840.77
Bob Barker Company Inc.	Uniforms, County Jail	628.38
Michael Brogan	Legal Services, Juvenile Court	1,427.60
Champs, Inc.	Maintenance Agreement, County Jail	2,500.00
Cidnet/Encartelle, Inc.	Telephone/Data Cards, County Jail	6,000.00
City Of Madison	Utilities, Public Defender	217.45
City Of Madison	Utilities, Courthouse	2,076.00
City Of Madison	Utilities, County Jail	131.15
City Of Norfolk	Utilities, Planning and Zoning	24.23
City Of Norfolk	Utilities, Probation Office	63.27
City Of Norfolk	Utilities, Noxious Weeds	24.22
Cleanest By Farr/Cbf Renovations	Cleaning Services, Probation Office	450.00
Clerk of the Supreme Court	Appeal Fees, District Court	129.00
CM Supplies	Law Enforcement Supplies, County Sheriff	32.50
CM Supplies	Law Enforcement Supplies, County Jail	92.35
Colonial Life & Accident Insurance	Insurance Premiums	243.44
Consolidated Management Company	Meals, County Sheriff	33.00
Consolidated Management Company	Meals, County Jail	33.00
Constellation Newenergy Gas Division	Utilities, Planning and Zoning	32.67
Constellation Newenergy Gas Division	Utilities, Noxious Weeds	32.67
Cor Therapeutic Services LLC	Contract Services, Community Based Grant	122.00
Custom Sports	Uniforms, County Sheriff	909.00
Custom Sports	Uniforms, County Jail	1,064.00
DAS State Accounting	Data Processing, County Clerk	150.00
DAS State Accounting	Data Processing, County Sheriff	268.80
DAS State Accounting	Data Processing, County Jail	268.80
Dent Specialist	Vehicle Repairs, County Sheriff	250.91
The Department of Radiology	Discovery Costs, Public Defender	250.00
Douglas County Court	Certified Copies, Law Enforcement	2.00
Eakes Office Solutions	Office Supplies, County Treasurer	33.75

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Eakes Office Solutions	Office Supplies, District Judge	39.96
Eakes Office Solutions	Office Supplies, Courthouse	79.86
Eakes Office Solutions	Office Supplies, and Printer Contract County Attorney	895.54
Eakes Office Solutions	Office Supplies, County Jail	1,140.95
Eakes Office Solutions	Office Supplies, Probation Office	346.79
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	342.33
Egley Fullner Montag Morland & Easland	Legal Services, County Court	1,169.81
Elkhorn Rural PPD	Utilities, Communication Center	117.52
Ewalt Law Office, PC, LLO	Legal Services, District Court	4,227.50
Ewalt Law Office, PC, LLO	Contract Services	14,166.67
Field's Hardware	Building & Ground Supplies, Courthouse	557.86
First Concord Benefits Group	Administration Fees, Deductible Buy-Down, Dependent Care and Flex Plan	3,813.56
Fitzgerald, Vetter, Temple, Bartell, & Henderson	Legal Services, Juvenile Court	2,701.58
Floor Maintenance & Paper Supply	Janitorial Supplies, County Jail	541.80
Gaylen, Boettcher, Baier, PC LLO	Legal Services, Juvenile Court	2,653.05
GB Auto Service - T O Haas	Tires, County Sheriff	1,385.92
Great Plains Reporting Company	Transcription, Law Enforcement	684.30
International Association of Assessing Officers	Membership Dues, County Assessor	240.00
Jack's Uniforms & Equipment	Uniforms, County Jail	147.94
LawnCo Lawn & Tree Care	Lawn Services, Courthouse	6,181.03
Madison County Clerk	Tax Deposit and Retirement	98,193.98
Madison County Sheriff	Civil Process Fees, County Court	456.92
Madison County Sheriff	Civil Process Fees, District Court	934.26
Madison County Sheriff Inmate Fund	Supplies and Uniforms, County Sheriff	525.51
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	470.44
Madison National Life Insurance Co.	Insurance Premiums	409.80
Marathon Press	Supplies, District Judge	150.00
Christal K McDonald	Court Reporting, Public Defender	72.00
Christal K McDonald	Court Reporting, District Court	360.00
Menards	Janitorial Supplies, Planning and Zoning	14.86
Menards	Janitorial Supplies, Noxious Weeds	14.85

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Microfilm Imaging Systems Inc.	Data Processing Costs, County Court	91.50
Moyer Moyer & Lafleur	Legal Services, District Court	4,711.20
Moyer Moyer & Lafleur	Legal Services, County Court	1,002.30
National Association Of County Assessors	Meal, County Assessor	25.00
Nationwide Retirement Solutions	Deferred Compensation	1,363.85
Nebraska Child Support Payment Center	Garnish of Wages	676.62
Nebraska Law Enforcement Training Center	Lodging and Training, County Sheriff	1,160.00
Nebraska Public Power District	Utilities, Extension Office	422.93
Nebraska Public Power District	Utilities, Veterans Service	281.96
NCDA	Membership Dues, Public Defender	700.00
Nebraska Health and Human Services	Institutional Costs	1,146.00
NE State Fire Marshal/Boiler Div.	Boiler Inspection, Courthouse	72.00
NE State Fire Marshal/Boiler Div.	Boiler Inspection, County Jail	72.00
Norfolk Daily News	Publication Costs, County Offices	230.22
Wayne Ohnesorg	Lodging, Extension Office	66.30
Olson's Pest Technicians	Pest Control, Extension Office	41.40
Olson's Pest Technicians	Pest Control, Veterans Service Office	27.60
One Office Solution	Office Supplies, County Treasurer	59.95
One Office Solution	Office Supplies, County Court	435.66
One Office Solution	Office Supplies, Public Defender	125.71
One Office Solution	Office Supplies, County Attorney	250.00
Pettitt Plumbing Heating & A/C	Repairs, Public Defender	179.74
Sarah Polacek	Lodging, Extension Office	114.95
PrecisionIT	Equipment, District Court	95.00
PrecisionIT	Equipment, Public Defender	120.00
PrecisionIT	Equipment, County Sheriff	6,710.21
PrecisionIT	Equipment, County Jail	2,692.00
PrecisionIT	Repairs, Probation Office	23.75
Relx, Inc. dba Lexis Nexis	Subscription, County Attorney	786.00
Rugged Solutions America LLC	Law Enforcement Supplies, County Sheriff	750.00
Scrub's Repair	Repairs, County Sheriff	61.30

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Stealth Broadband	Internet and Telephone Service, Planning and Zoning	146.24
Stealth Broadband	Internet and Telephone Service, Noxious Weeds	146.25
Stratton Delay Doele Carlson Buettner	Legal Services, District Court	9,788.83
Summit Food Service LLC	Meals, County Jail	16,008.98
US Bank Corporate Payment System	Supplies, Juvenile Accountability	131.61
US Bank Corporate Payment System	Food, Community Based Grant	180.92
US Bank Corporate Payment System	Lodging, County Attorney	1,118.35
Vision Service Plan	Insurance Premiums	707.33
Wex Bank	Fuel, County Sheriff	529.96
Zelle, LLC	Consulting Fees, Public Defender	5,000.00
	Total General Claims with Payroll	<u>578,748.60</u>

ROAD BRIDGE FUND

Total Net Payroll		39,679.47
Albracht Disposal Services	Garbage	23.00
Allstate Benefits	Insurance Premiums	153.18
American Family Life Assurance Co.	Insurance Premiums	436.42
Auto Glass Solutions	Parts	3,931.23
B's Enterprises, Inc.	Culverts	16,409.65
Barco Municipal Products	Traffic Control	515.24
Battle Creek Light & Power	Utilities	269.68
Bauer Built Tire	Tire Repair	44.00
Black Hills Energy	Utilities	154.67
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	50,486.47
Bomgaars	Shop Supplies	1,048.81
Carroll Construction Supply	Supplies	219.90
City of Madison	Utilities	440.83
City of Newman Grove	Utilities	69.25
City of Norfolk	Utilities	42.44
Colonial Life & Accident Insurance	Insurance Premiums	454.11
Constellation Newenergy Gas Div. LLC	Heating Fuels	257.15

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Elite Door, LLC	Overhead Door	7,824.75
Farmers Pride	Repairs	501.94
First Concord Benefits Group	Administration Fees, Deductible Buy-Down, and Flex Plan	916.45
Fischer Tree Central	Contract Services	750.00
Grubb Grinding LLC - Tim Grubb	Parts and Repairs	647.80
Roseann Indra	Parts	425.00
JC Supply Products	Asphalt Kit	353.04
Koch Excavating Co. Inc.	Gravel	2,338.80
Loup Power District	Utilities	188.92
Mac Tools	Shop Tools	159.98
Madison County Clerk	Tax Deposit and Retirement	19,873.06
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	6.96
Madison National Life Insurance Co. Inc.	Insurance Premiums	115.94
Menards	Shop Supplies	795.64
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nebraska Public Power District	Utilities	157.01
NMC Exchange LLC	Parts and Repairs	5,774.10
Norfolk Napa	Parts	525.88
One Office Solution	Office Supplies	30.09
Prime Sanitation	Garbage	67.50
Rdo Truck Centers	Parts	1,499.00
T-Bone North	Fuel	14,041.68
Theisen Construction	Consulting Fees	200.00
Truck Center Co.	Fuel, Parts, and Repairs	12.36
Village of Meadow Grove	Utilities	73.00
Vision Service Plan	Insurance Premiums	183.35
	Total Road Bridge Claims with Payroll	<u>173,522.75</u>
	FEDERAL AID SECONARDY FUND	
Nebraska Department of Transportation		<u>1,841.70</u>
	Total Federal Aid Secondary Fund	1,841.70

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

VISITORS PROMOTION FUND	
Norfolk Area Visitors Bureau	Administration Fees
	<u>2,670.78</u>
	Total Visitors Promotion Fund 2,670.78

VISITORS IMPROVEMENT FUND	
Norfolk Area Visitors Bureau	Administration Fees
	<u>1,663.64</u>
	Total Visitors Improvement Fund 1,663.64

DRUG TESTING FUND	
ACS dba Alcolock USA	Law Enforcement Supplies
	<u>129.80</u>
	Total Drug Testing Fund 129.80

COVID AMERICAN RESCUE PLAN FUND	
City of Battle Creek	Contract Services
	<u>347,805.47</u>
	Total COVID American Rescue Plan Fund 347,805.47

LAW ENFORCEMENT OPERATING FUND	
Madison County Sheriff Inmate Fund	Commissary
	<u>72.50</u>
	Total Law Enforcement Operating Fund 72.50

Total Claims with Payroll 1,106,455.24

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 10:12 A.M. to Wednesday, January, 2024 at 9:30 A.M.

ATTEST:



Anne M. Pruss
County Clerk

Troy Uhlir, Chairman
County Board of Commissioners