

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

January 4, 2023

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

Advance notice of meeting was published in the Wednesday, December 27, 2023, edition of The Norfolk Daily News. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed. Chairman Ronald Schmidt called the meeting to order and notified the public of the location of the information regarding the Open Meeting Act posted in the meeting room.

Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhlir, County Assessor Jeff Hackerott, and County Clerk Anne Pruss.

Motion made by Uhlir and seconded by Stinson to approve the minutes of the December 5, 2023, meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #4112 Robert G Schmidt, 82653 547th Ave Madison, NE 68748-6141
Addition to the tax rolls in the amount of \$1129.36 due to 2022 personal property taxes corrected after viewing current depreciation schedule, showing purchase of equipment not previously reported.
- #4113 Robert G Schmidt, 82653 547th Ave Madison, NE 68748-6141
Addition to the tax rolls in the amount of \$1217.64 due to 2021 personal property taxes corrected after viewing current depreciation schedule, showing purchase of equipment not previously reported.
- #4114 Madison Co Double S Farms Inc., %Robert G Schmidt, 82653 547th Ave Madison, NE 68748-6141
Addition to the tax rolls in the amount of \$52.32 due to 2022 personal property taxes corrected after viewing the current depreciation schedule. Showing purchase of equipment not reported previously
- #4115 Madison Co Double S Farms Inc., %Robert G Schmidt, 82653 547th Ave Madison, NE 68748-6141
Addition to the tax rolls in the amount of \$66.00 due to 2021 personal property taxes corrected after viewing the current depreciation schedule. Showing purchase of equipment not reported previously

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

- #4116 Madison Co Double S Farms Inc., %Robert G Schmidt, 82653 547th Ave Madison, NE 68748-6141
Addition to the tax rolls in the amount of \$66.00 due to 2020 personal property taxes corrected after viewing the current depreciation schedule. Showing purchase of equipment not reported previously
- #4117 Auto Glass Solutions LLC, %Danny K Young 104 S 8th St., Battle Creek, NE 68715-3056
Deduction to the tax rolls in the amount of \$73.26 due to 2022 personal property taxes corrected after discovering a clerical error in trade in cost, resulting in a refund.
- #4118 Auto Glass Solutions LLC, %Danny K Young 104 S 8th St., Battle Creek, NE 68715-3056
Deduction to the tax rolls in the amount of \$87.84 due to 2021 personal property taxes corrected after discovering a clerical error in trade in cost, resulting in a refund.
- #4119 Azteca Construction LLC, %Jose Reyes PO Box 1542, Madison, NE 68748-1542
Addition to the tax rolls in the amount of \$223.26 due to 2022 personal property taxes corrected after viewing the current depreciation schedule, showing purchase of equipment not reported previously
- #4120 Azteca Construction LLC, %Jose Reyes PO Box 1542, Madison, NE 68748-1542
Addition to the tax rolls in the amount of \$181.70 due to 2021 personal property taxes corrected after viewing the current depreciation schedule, showing purchase of equipment not reported previously
- #4121 Brandon Weidner Farms LLC, PO Box 276, Humphrey, NE 68642-0276
Addition to the tax rolls in the amount of \$596.26 due to 2022 personal property taxes corrected after viewing the current depreciation schedule, showing purchase of equipment not reported previously
- #4122 Brandon Weidner Farms LLC, PO Box 276, Humphrey, NE 68642-0276
Addition to the tax rolls in the amount of \$752.44 due to 2021 personal property taxes corrected after viewing the current depreciation schedule, showing purchase of equipment not reported previously
- #4123 Brandl Farms 109 LLC, PO Box 809, Madison, NE 68748-0809
Addition to the tax rolls in the amount of \$241.72 due to 2022 personal property taxes corrected after viewing the current depreciation schedule, showing purchase of equipment not reported previously
- #4124 Brandl Farms 109 LLC, PO Box 809, Madison, NE 68748-0809
Addition to the tax rolls in the amount of \$305.06 due to 2021 personal property taxes corrected after viewing the current depreciation schedule, showing purchase of equipment not reported previously
- #4125 Next Link Internet & Phone, Attn: Brooke Smith Staff Acct, 95 Parker Oaks Ln, Hudson Oaks, TX 76087-1265
Addition to the tax rolls in the amount of \$199.04 due to 2022 personal property taxes corrected after viewing the current depreciation schedule, showing purchase of equipment not reported previously

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

- #4126 Classen MC LLC, %Tyler & Amy Classen, 2311 Riverside Blvd, Norfolk, NE 68701-2241
Addition to the tax rolls in the amount of \$98.46 due to 2022 personal property taxes corrected after viewing the current depreciation schedule, showing purchase of equipment not reported previously
- #4127 Pat Clayton DBA Norfolk Lawnco LLC, PO Box 1574, Norfolk, NE, 68701-1574
Addition to the tax rolls in the amount of \$1096.98 due to 2022 personal property taxes corrected after viewing the current depreciation schedule, showing purchase of equipment not reported previously
- #4128 DAAKE/Austin & Erica, 83076 556th Ave, Madison, NE 68748-6525
Addition to the tax rolls in the amount of \$443.58 due to 2022 personal property taxes corrected after viewing the current depreciation schedule, showing purchase of equipment not reported previously
- #4129 DAAKE/Austin & Erica, 83076 556th Ave, Madison, NE 68748-6525
Addition to the tax rolls in the amount of \$72.20 due to 2021 personal property taxes corrected after viewing the current depreciation schedule, showing purchase of equipment not reported previously
- #4130 D A N C O Norflk Benjamin LLC, Speedee Mart #2842, PO Box 10, Valentine, NE 69201-0010
Addition to the tax rolls in the amount of \$98.28 due to 2022 personal property taxes corrected after viewing the current depreciation schedule, showing purchase of equipment not reported previously
- #4131 Delight Donuts, % Seiha Lak, 818 S 13th St., Norfolk, NE 68701-5751
Addition to the tax rolls in the amount of \$197.40 due to 2022 personal property taxes corrected after viewing the current depreciation schedule, showing purchase of equipment not reported previously
- #4132 Daryl & Danielle Freudenburg, 4109 S Victory Rd, Norfolk, NE 68701-1620
Addition to the tax rolls in the amount of \$706.20 due to 2022 personal property taxes corrected after viewing the current depreciation schedule, showing purchase of equipment not reported previously
- #4133 Guy Freudenburg, 83654 551st Ave, Norfolk, NE 68701-1239
Addition to the tax rolls in the amount of \$3172.86 due to 2022 personal property taxes corrected after viewing the current depreciation schedule, showing purchase of equipment not reported previously
- #4134 Randy Freudenburg, 82771 550th Ave, Madison, NE 68748-6194
Deduction to the tax rolls in the amount of \$565.00 due to 2022 personal property taxes corrected after discovering reported equipment cost did not factor the trade-in, resulting in a refund.
- #4135 Jerrys Sinclair/Jerry Blackman, 1224 W Michigan Ave, Norfolk, NE 68701-5612
Addition to tax rolls in the amount of \$90.86 due to 2022 personal property taxes corrected due to equipment purchases not previously reported.

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

- #4136 Jerrys Trailers & Campers/Gerald S Glaser, 2601 S 13th St., Norfolk, NE 68701-6627
Addition to tax rolls in the amount of \$394.36 due to 2022 personal property taxes corrected due to equipment purchases not previously reported.
- #4137 Jetz Service Co Inc, 5720 F St., Omaha, NE 68117-2821
Addition to the tax roll in the amount of \$158.14 due to 2022 personal property taxes corrected due to equipment purchases not previously reported.
- #4138 Johansen Greenhouse/Richard & Rhonda Hoefler, 55063 US Hwy 275, Norfolk, NE 68701-1401
Addition to the tax roll in the amount of \$163.66 due to 2022 personal property taxes corrected due to equipment purchases not previously reported.
- #4139 James J. & Joyce A. Kuchar, 3504 Rolling Hills Dr., Norfolk, NE 68701-3032
Addition to the tax roll in the amount of \$89.44 due to 2022 personal property taxes corrected due to a clerical error omitting an equipment purchase.
- #4140 KYND CO Vape & Smoke, C/O Nick Staudenmaier, 702 N 19th St., Norfolk, NE 68701-2528
Addition to the tax roll in the amount of 71.28 due to 2022 personal property taxes corrected due to equipment purchases not previously reported.
- #4141 Last Call LLC, C/O Ben Karmann Jr., PO Box 1833, Norfolk, NE 68702-1833
Addition to the tax roll in the amount of \$217.80 due to 2022 personal property taxes corrected due to equipment purchases not previously reported.
- #4142 Last Call LLC, C/O Ben Karmann Jr., PO Box 1833, Norfolk, NE 68702-1833
Addition to the tax roll in the amount of \$308.94 due to 2021 personal property taxes corrected due to equipment purchases not previously reported.
- #4143 Mark & Sons Family Farms LLC, PO Box 406, Humphrey, NE 68642-0406
Addition to the tax rolls in the amount of \$394.32 due to 2022 personal property taxes corrected due to a clerical error omitting equipment purchases.
- #4144 Medelman Construction Co Inc, 702 W Benjamin Ave., Norfolk, NE 68701-2983
Addition to the tax roll in the amount of \$6,864.60 due to 2022 personal property taxes corrected due to equipment purchases not previously reported.
- #4145 Daniel L. & Richard C. Meysenburg, 3201 S 13th St., Norfolk, NE 68701-9304
Addition to the tax roll in the amount of \$217.46 due to 2022 personal property taxes corrected due to equipment purchases not previously reported.

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

#4146 Daniel L. & Richard C. Meysenburg, 3201 S 13th St., Norfolk, NE 68701-9304
Addition to the tax roll in the amount of \$269.18 due to 2021 personal property taxes corrected due to equipment purchases not previously reported.

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

Chairman Stinson adjourned the meeting at 9:05 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

January 3, 2024

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

Advanced notice of meeting was published in the Wednesday, December 27, 2023 edition of the Norfolk Daily News. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed.

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

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, County Sheriff Todd Volk, and County Attorney Joseph Smith. Norfolk Daily News reporter Nejla Muminovic, WJAG reporter Paul Hughes, and NCN Ryan Pattee.

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

- 1) Approval of minutes of December 19, 2023
- 2) Acknowledge receipt of the Continuation Certificate for Official Bond of Jean Higgins as Clerk of Sanitary and Improvement District #13
- 3) Acknowledge receipt of the Certificate for Official Bond of Michael Johnson as President of Sanitary and Improvement District #13
- 4) Approval of Change Order Nos. 1 and 2 for removal and replacement of Plunger Dampers and 6" VAV serving the breakroom for Courthouse HVAC system, resulting in a net increase of \$15,900.00
- 5) Set February 27, 2024 as the public hearing date for the one and six year road plan
- 6) Authorization for County Board Chairman to sign the annual Noxious Weed Department report to be filed with the Nebraska Department of Agriculture
- 7)

RESOLUTION #2024-1

WHEREAS, the Madison County Board of Commissioners has received a request that that the following road as described herein be abandoned:

That part of the county road running from the South $\frac{1}{4}$ Corner to the North $\frac{1}{4}$ Corner of Section 11, Township 23 North, Range 4 West of the 6th P.M., Madison County, Nebraska, said road being 538 $\frac{1}{2}$ Avenue running from 838th Road to 839th Road.

WHEREAS, a recommendation was received from the County Highway Superintendent and a duly advertised public hearing was held on December 19, 2023 with notice having been mailed to adjoining landowners as required by Nebraska State Statute; and

WHEREAS, no one spoke against the abandonment of the above-described road; and

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

WHEREAS, the Board finds that the abandonment of the above described road is in the best interest of Madison County.

NOW, THEREFORE BE IT RESOLVED that 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 is hereby abandoned and the existing county right-of-way hereby reverted to the adjoining landowners.

BE IT FURTHER RESOLVED that the County Clerk shall cause this resolution to be filed in the Office of the Register of Deeds of Madison County.

8)

RESOLUTION #2024-2

WHEREAS, Check No. 23120064, December 5, 2023 withdrawn on the General Fund in the amount of six thousand one hundred and eighty-one dollars and three cents (\$6,181.03), was made payable to Norfolk LawnCo LLC – Pat Clayton, P.O. Box 1574, Norfolk, Nebraska 68701, and

WHEREAS, Norfolk LawnCo LLC, requested cancellation of payment due to the sale of the business,

NOW, THEREFORE, BE IT RESOLVED that Check No. 23120064, December 5, 2023 withdrawn on the General Fund in the amount of six thousand one hundred and eighty-one dollars and three cents (\$6,181.03), is hereby cancelled.

9)

RESOLUTION #2024-3

WHEREAS, Check No. 23120195, December 19, 2023 withdrawn on the General Fund in the amount of fifteen dollars and zero cents (\$15.00), was made payable to Madison County Sheriff (Special), P.O. Box 209, Madison, Nebraska 68748, and

WHEREAS, Madison County Sheriff (Special), requested cancellation of payment due to error as to who the claim was to be made out to,

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

NOW, THEREFORE, BE IT RESOLVED that Check No. 23120195, December 19, 2023 withdrawn on the General Fund in the amount of fifteen dollars and zero cents (\$15.00), is hereby cancelled.

10)

RESOLUTION #2024-4

WHEREAS, the Madison County Treasurer has, in accordance with Section 77-1861 Nebraska Revised Statutes, submitted under date December 20, 2023 a list of real estate taxes on which the person/organization charged with the same has moved from the County and which for other causes are impossible to collect, and

WHEREAS, fifteen years have expired since the levy and assessment of said taxes,

NOW, THEREFORE BE IT RESOLVED, that pursuant to Section 77-1861 Nebraska Revised Statutes, that attached list of taxes in the amount of \$3,782.86, shall be stricken from the tax list of Madison County.

			2006	2007	
MEDINA, JESSICA	590210467	5	\$ 104.40	\$ 92.80	\$ 197.20
RUIZ, SANDRA	590234757	5	\$ 100.10	\$ 88.96	\$ 189.06
MARTIN, MANDY L	590206842	15	\$ 163.06	\$ 22.08	\$ 185.14
HANK, CATHY	590188828	20	\$ 139.66	\$ 142.34	\$ 282.00
BISHOP, GEORGE H	590035363	30	\$ 5.86	\$ 5.88	\$ 11.74
MCNEELY, W.C.	590041916	30	\$ 301.82	\$ 335.22	\$ 637.04
BEL-AIR DEVELOPMENT CORPP	590045601	30	\$ -	\$ 8.10	\$ 8.10
PAINTER, RONALD L & LORRAINE M	590234854	30	\$ 68.00	\$ 66.26	\$ 134.26
JIMINEZ, JOSE	590197347	30	\$ 112.92	\$ -	\$ 112.92
VIRGEN, OTHONIEL	590187392	30	\$ 107.58	\$ 104.82	\$ 212.40
WEASELHEAD, AUDRA N	590192396	30	\$ -	\$ 540.06	\$ 540.06
NORTHWEST DEVELOPMENT CO	590090178	30	\$ 11.22	\$ 11.26	\$ 22.48
CAMPOS, ANTELMA	590175211	30	\$ 54.66	\$ -	\$ 54.66
RIMIREZ, LINDA V	590229885	30	\$ 45.52	\$ -	\$ 45.52
ESTRADA, FERNANDO G	590164481	30	\$ 45.26	\$ -	\$ 45.26
LEON, SANDRA	590025597	30	\$ 43.34	\$ -	\$ 43.34

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

HERNANDEZ, RODRIGO	590230492	30	\$ 19.66	\$ -	\$ 19.66
FELIPE-GODOY, RUBEN	590198459	30	\$ 22.84	\$ 22.26	\$ 45.10
REICHOW, LUCAS L	590182587	30	\$ 22.64	\$ 22.06	\$ 44.70
AVALOS, OSCAR A	590177834	30	\$ 67.94	\$ 24.10	\$ 92.04
KING, GLEN E	590192213	30	\$ 61.46	\$ 23.52	\$ 84.98
BECERRA, ISMAEL	590182803	30	\$ 47.48	\$ -	\$ 47.48
ROMAN, DALIA	590172360	30	\$ 26.80	\$ -	\$ 26.80
ROJAS, JUAN M	590175165	30	\$ 64.06	\$ -	\$ 64.06
MIELKE, JONATHAN	590025481	30	\$ 20.52	\$ -	\$ 20.52
LUNA, PEDRA	590183052	30	\$ 25.94	\$ -	\$ 25.94
BACKHAUS DEVELOPMENT INC	590290134	30	\$ 1.54	\$ 1.54	\$ 3.08
CLAUSSEN, ROCKY	590206079	45	\$ 130.04	\$ 18.16	\$ 148.20
PECK, TODD	590228447	66	\$ 48.78	\$ 47.18	\$ 95.96
NOVOTNY, BILL & KRIS	590193759	78	\$ 86.74	\$ 85.44	\$ 172.18
P B M ASSET MANAGEMENT INC	590036262	100	\$ 29.18	\$ 28.98	\$ 58.16
SNYDER, J F	590158473	148	\$ 55.56	\$ 57.26	\$ 112.82
			\$ 2,034.58	\$ 1,748.28	\$ 3,782.86

11)

RESOLUTION #2024-5

WHEREAS, the Madison County Treasurer has, in accordance with Section 77-1738 Nebraska Revised Statutes, submitted under date December 20, 2023 a list of personal property taxes on which the person/organization charged with the same has moved from the County and which for other causes are impossible to collect, and

WHEREAS, five years have expired since the levy and assessment of said taxes,

NOW, THEREFORE BE IT RESOLVED that pursuant to Section 77-1738 Nebraska Revised Statutes that attached list of taxes in the amount of \$6,168.06 shall be stricken from the tax list of Madison County.

			2006	2007	
1ST STOP	590326643	30	\$ -	\$ 2,586.80	\$ 2,586.80
APRICOT LANE	590326619	30	\$ -	\$ 805.32	\$ 805.32

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

COLVEY & KIDS CONSTRUCTION	590326437	30		\$ 218.02	\$ 218.02
THE GRANARY-RICE INC	590326649	30	\$ -	\$ 964.30	\$ 964.30
JONES CONSTRUCTION LLC	590181041	30	\$ -	\$ 113.44	\$ 113.44
NATIONAL MUSIC SERVICE	590326568	30	\$ -	\$ 3.50	\$ 3.50
SANTA CRUZ MARKET	590326394	5	\$ 343.30	\$ -	\$ 343.30
SHOOTER'S	590326510	30	\$ -	\$ 576.58	\$ 576.58
VISION ONE INC	590325912	60	\$ -	\$ 556.80	\$ 556.80
			\$ 343.30	\$ 5,824.76	\$ 6,168.06

12)

RESOLUTION #2024-6

WHEREAS, pursuant to §2-954 and §29-55 Nebraska Revised Statutes, each county weed authority is authorized to serve individual notices to land owners to secure more prompt or definite control of noxious weeds, and

WHEREAS, the Madison County Board of Commissioners serves as the Madison County Noxious Weed Authority, and

NOW, THEREFORE, BE IT RESOLVED that, the Board of Commissioners of Madison County, Nebraska, in its role as the Madison County Noxious Weed Authority, hereby authorizes Donald Svitak, as the duly appointed Madison County Noxious Weed Authority Superintendent, to make the finds described in the statutes and to issue and deliver notices pursuant to the Noxious Weed Control Act.

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

Pursuant to published legal notice in the December 27, 2023, edition of the Norfolk Daily News, Chairman Schmidt opened a public hearing at 9:35 A.M. to receive comments regarding Amendment to the 2023-2024 fiscal year budget to increase the revenue and expenditures in the Community Development Block Grant #2 Fund. County Clerk Anne Pruss explained CDBG #2 was going to be closed and showed a balance of \$75.33 as of June

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

30, 2023 and during the budget process she didn't account for fund being in an interest bearing account after County Treasurer Donna Primrose explained to her. With that in mind, the fund had an increase of \$32.03 in interest and in order to close the fund the 2023-2024 Budget needed to be amended reflecting an increase of revenues and expenditures. By doing this a payment to NENEDD for the balance of \$107.36 be paid to close out the fund.

There were none present to speak in favor or opposition to the road closure.

The public hearing was closed at 9:40 A.M.

RESOLUTION #2024-7

WHEREAS, the County received more block grants funds for the 2023-2024 fiscal year for the Community Development Block Grant #2 Fund than anticipated when the budget was adopted, and

WHEREAS, the budget for the Community Development Block Grant #2 Fund, will be closed as adopted, and

WHEREAS, a duly advertised public hearing was held as required by §13-511 Nebraska Revised Statutes,

NOW, THEREFORE, BE IT RESOLVED, that the 2023-2024 fiscal year budget for Madison County is hereby amended to provide for additional receipts and expenditures in the amount of \$32.03 for the Community Development Block Grant #2 Fund, with total revenue and expenditures in the amount of \$107.36.

Motion made by Stinson and seconded by Schmidt to approve the amendment to the 2023-2024 fiscal year budget to increase the revenue and expenditures in the Community Development Block Grant #2 Fund. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried

Lieutenant Dave McCart was present asking that Madison County Sheriff department employees have their Fraternal Order of Police membership dues taking as a payroll deduction from the county. He stated that the FOP is an organization of police and correction officers that provides legal coverage for civil, criminal, and administrative duties. Chairman Uhlir advised that the County Attorney Joe Smith recommendation that with multiple unions available that it would be in the best interest of the County to not show favoritism. Mr. Smith also wanted to know where the organization is at and if there has had elections, Mr. McCart stated yes. Mr. McCart stated that he believes that there is more than a 30 percent threshold of employees, but if that number should ever drop the sheriff department most likely will drop out of the union. He went on to say that the only reason they are considering joining the union is the organization will assist with comparison wages; otherwise, that's not really why we would join the Union part. He stated that the County takes care of its employees and that there is no intention of joining a union. Commissioner Stinson stated that he knew that one of the concern that Mr. McCart had was writing a check every month and possibly missing one. Mr. Stinson asked if the organization would accept an automatic or ACH payment and Mr. McCart stated yes.

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Motion made by Stinson and seconded by Schmidt to deny allowing for Madison County Sheriff department to have their Fraternal Order of Police dues deducted from employee's payroll. Roll call vote: Ayes, Schmidt, Stinson, and Uhler. Nays, none. Motion carried

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Sale of Surplus Property
- 3) Unpaid Claims Report, December 29, 2023
- 4) Board of Commissioners inspection of the Madison County Jail Facility 1st quarter, 2024

The following claims were audited:

GENERAL FUND

Total Net Payroll		192,526.82
Advanced Correctional Healthcare	Health Related Costs, County Jail	63.33
Mark D Albin	Legal Services, Juvenile Court	483.51
Mark D Albin	Legal Services, District Court	2,726.53
Albracht Disposal Services	Garbage Service, Public Defender	46.00
Allstate Benefits	Insurance Premiums	538.70
American Family Life Assurance Co.	Insurance Premiums	881.13
Appearra	Towel Service, Public Defender	40.13
Appearra	Towel Service, County Jail	80.36
Arkfeld Lock & Security LLC	Repairs, Courthouse	67.86
ARL Credit Services	Garnish of Wages	183.12
Randall R Arrison	Postage, County Jail	87.03
Colten Baker	Mileage and Witness Fees, District Court	110.39
Tristan Bernhardt	Mileage and Witness Fees, District Court	138.60
Big Red Printing Inc.	Office Supplies, County Assessor	127.51
Big Red Printing Inc.	Office Supplies, County Sheriff	293.90

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Black Hills Energy	Heating Fuels, Planning and Zoning	40.27
Black Hills Energy	Heating Fuels, Noxious Weeds	40.27
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	173,507.66
Blue 360 Media LLC	Law Enforcement Supplies, County Jail	187.85
Blueline Security Services LLC	Security Costs, County Jail	360.00
Bob Barker Company Inc.	Supplies, County Jail	358.34
Brogan Lammler PC LLO	Legal Services, Juvenile Court	1,415.50
Champs Inc.	Maintenance Contract, Office Equipment, and Repairs, County Jail	6,169.23
City Of Madison	Courthouse	105.30
City Of Norfolk	Garbage Service, Noxious Weeds	12.00
Cleanest by Farr/CBF Renovations	Cleaning Services, Probation Office	450.00
Colonial Life & Accident Insurance	Insurance Premiums	243.44
Columbus Community Hospital	Health Related Costs, County Jail	9,514.87
Comm Sprinklers	Repairs, Capital Acquisitions	1,613.50
Constellation Newenergy Gas Division LLC	Heating Fuels, Planning and Zoning	58.64
Constellation Newenergy Gas Division LLC	Heating Fuels, Noxious Weeds	58.63
Brayton Croghan	Witness Fees, District Court	40.00
Dana D Croghan	Mileage and Witness Fees, District Court	92.40
Crowne Plaza Kearney	Lodging, County Board	404.85
Culligan	Contract Services, Courthouse	534.00
Cummins Inc.	Repairs, County Jail	8,869.83
Ross Daniel	Mileage and Witness Fees, District Court	95.02
DAS State Accounting-Central Finance	Teletype Service, County Sheriff	268.80
DAS State Accounting-Central Finance	Teletype Service, County Jail	268.80
Bryce Dunleavy	Mileage and Witness Fees, District Court	190.30
Eakes Inc.	Office Supplies, District Court	20.10
Eakes Inc.	Office Supplies, Extension Office	240.72
Eakes Inc.	Office Supplies, Juvenile Accountability	156.02
Eakes Inc.	Janitorial and Office Supplies, Probation Office	125.92
Egan Supply Co.	Supplies, County Jail	377.41
Electronic Contracting Company	Repairs, County Jail	264.54

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Electronic Contracting Company	Repairs, Courthouse	264.54
Electronic Engineering	Law Enforcement Supplies, County Sheriff	1,462.81
Electronic Engineering	Radio Equipment Repair, County Jail	172.32
Elite Office Products	Copier Contract, Extension Office	692.22
Ewalt Law Office PC LLO	Legal Services, Juvenile Court	5,694.50
Ewalt Law Office PC LLO	Contract Services	14,166.67
Fairfield Inn & Suites By Marriott	Lodging, County Board	599.75
Fairfield Inn & Suites By Marriott	Lodging, County Clerk	179.92
Fairfield Inn & Suites By Marriott	Lodging, County Treasurer	119.95
Fairfield Inn & Suites By Marriott	Lodging, Register of Deeds	359.85
Fairfield Inn & Suites By Marriott	Lodging, County Assessor	359.85
Fairfield Inn & Suites By Marriott	Lodging, Election Commissioner	179.93
Fairfield Inn & Suites By Marriott	Lodging, District Court	239.90
Fairfield Inn & Suites By Marriott	Lodging, County Sheriff	239.90
Faith Regional Health Services	Health Related Costs, County Jail	4,882.61
First Concord Benefits Group	Administration Fees, Deductible Buy-Down, Dependent Care, and Flex Plan	4,037.41
Fitzgerald Vetter Temple Bartell	Legal Services, Juvenile Court	449.77
Floor Maintenance & Paper Supply	Janitorial Supplies, County Jail	1,392.07
Floor Maintenance & Paper Supply	Office Supplies, Probation Office	25.18
Joshua Freudenburg	Mileage and Witness Fees, District Court	134.67
Paula Freudenburg	Witness Fees, District Court	60.00
Dustin Fry	Mileage and Witness Fees, District Court	205.41
Chris Gale	Mileage and Witness Fees, District Court	171.00
Matthew A Headley	Dues, Public Defender	294.00
Wyatt Holecek	Mileage and Witness Fees, District Court	92.40
Hollman Media	Domain Hosting, County Offices	70.00
Infousa Marketing Inc.	Law Enforcement Supplies, County Sheriff	295.00
Inpatient Physician Associates	Health Related Costs, County Jail	380.29
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Jail	1,401.25
Justice Data Solutions Incorporated	Data Processing Costs, County Sheriff	4,650.00
Justice Data Solutions Incorporated	Data Processing Costs, County Attorney	4,100.00

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Carrie Knull	Witness Fees, District Court	40.00
Chase Knull	Mileage and Witness Fees, District Court	92.40
Laboratory Corp Of America	Health Related Costs, County Jail	39.26
Liberty Mutual Insurance	Insurance Premiums	1,956.00
Lumen Interpreting & Translation	Interpreting Services, Public Defender	125.00
Madison County District Court Jury		
Ross Afrank	Jury Fees, Mileage, District Court	77.58
Morgan Aldag	Jury Fees, Mileage, District Court	61.20
Mercedes Barg	Jury Fees, Mileage, District Court	54.65
Kyle Brudigan	Jury Fees, Mileage, District Court	54.65
Nicholas Coburn Jr	Jury Fees, Mileage, District Court	61.20
Lugo Consuelo	Jury Fees, Mileage, District Court	54.65
Tracy Dittberner	Jury Fees, Mileage, District Court	37.62
Darin Epperly	Jury Fees, Mileage, District Court	273.25
Kathleen Farlee	Jury Fees, Mileage, District Court	218.60
Jane Fink	Jury Fees, Mileage, District Court	87.40
Holly Frerichs	Jury Fees, Mileage, District Court	273.25
Rhyan Greenough	Jury Fees, Mileage, District Court	54.65
Lonnie Grothe	Jury Fees, Mileage, District Court	54.65
Stephanie Haase	Jury Fees, Mileage, District Court	54.65
Katie Hemmer	Jury Fees, Mileage, District Court	54.65
Lora Hinze	Jury Fees, Mileage, District Court	54.65
Paul Hirsch	Jury Fees, Mileage, District Court	19.65
Keric Jetensky	Jury Fees, Mileage, District Court	36.31
Janet Johnston	Jury Fees, Mileage, District Court	54.65
Haley Juracek	Jury Fees, Mileage, District Court	273.25
Matthew King	Jury Fees, Mileage, District Court	54.65
William Klein	Jury Fees, Mileage, District Court	61.20
Michael Kleinschmit	Jury Fees, Mileage, District Court	54.65
Douglas Korth	Jury Fees, Mileage, District Court	54.65

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Nathaniel Kruse	Jury Fees, Mileage, District Court	54.65
Melissa Mack	Jury Fees, Mileage, District Court	273.25
Robert McKeown	Jury Fees, Mileage, District Court	61.20
Mariela Millan	Jury Fees, Mileage, District Court	175.00
Kathy Neidig	Jury Fees, Mileage, District Court	61.20
Jacob Nordhues	Jury Fees, Mileage, District Court	273.25
Leah Olberding	Jury Fees, Mileage, District Court	54.65
William Perrigan	Jury Fees, Mileage, District Court	273.25
Robert Peter	Jury Fees, Mileage, District Court	54.65
Casandra Petersen	Jury Fees, Mileage, District Court	273.25
Kathryn Redler	Jury Fees, Mileage, District Court	273.25
Andrea Reyes	Jury Fees, Mileage, District Court	54.65
Makayla Ruge	Jury Fees, Mileage, District Court	62.51
Amanda Schulte	Jury Fees, Mileage, District Court	61.20
Scott Shermer	Jury Fees, Mileage, District Court	87.40
Sally Shively	Jury Fees, Mileage, District Court	54.65
Louis Siefker Jr	Jury Fees, Mileage, District Court	218.60
Adam Smith	Jury Fees, Mileage, District Court	61.20
Gloria Smith	Jury Fees, Mileage, District Court	54.65
Joanie Smith	Jury Fees, Mileage, District Court	54.65
Candy Staub	Jury Fees, Mileage, District Court	54.65
Rodney Stevens	Jury Fees, Mileage, District Court	54.65
Jonathan Straetker	Jury Fees, Mileage, District Court	273.25
Rick Volk	Jury Fees, Mileage, District Court	273.25
Nancy Wherley	Jury Fees, Mileage, District Court	65.13
David Whitney	Jury Fees, Mileage, District Court	54.65
Deborah Wiese	Jury Fees, Mileage, District Court	63.82
John Williamson	Jury Fees, Mileage, District Court	325.65
Madison County Clerk	Tax Deposit and Retirement	105,011.19
Madison County Historical Society	Historical Society	1,966.20

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Madison County Sheriff	Supplies, County Jail	145.46
Madison County Sheriff	Civil Process Fees, County Court	288.61
Madison County Sheriff	Civil Process Fees, District Court	1,104.88
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	501.84
Madison County Treasurer	Title Fee, County Sheriff	15.00
Madison National Life Insurance Co.	Insurance Premiums	406.52
Marriott Hotels & Resorts	Lodging, Planning and Zoning	230.00
Christal K McDonald	Court Reporting, District Court	513.75
McKesson Medical-Surgical	Health Related Costs, County Jail	491.97
Heather McWhorter	Mileage, Planning and Zoning	165.06
Menards	Janitorial Supplies, Planning and Zoning	30.12
Menards	Supplies, Extension Office	54.34
Menards	Supplies, County Jail	204.36
Menards	Supplies, Probation Office	277.18
Menards	Janitorial Supplies, Noxious Weeds	30.11
Microfilm Imaging Systems Inc.	Supplies, County Court	258.50
Midtown Health Center	Quarterly Funding	31,233.98
MIPS, Inc.	Data Processing Costs, County Treasurer	1,551.07
Model Electric Inc.	Repairs, Courthouse	742.48
Motorola Solutions	Law Enforcement Supplies, County Sheriff	347.00
Moyer, Moyer, & Lafleur	Legal Services, Juvenile Court	770.45
Nationwide Retirement Solutions	Deferred Compensation	1,403.85
Nebraska Child Support Payment Center	Garnish of Wages	676.62
Nebraska Department Of Revenue	Annual Sales Tax for 2023	713.03
Nebraska Health & Human Services	Institutional Costs	1,363.00
Nebraska Public Power District	Utilities, Planning and Zoning	46.18
Nebraska Public Power District	Utilities, Extension Office	627.20
Nebraska Public Power District	Utilities, Noxious Weeds	291.24
Nebraska Public Power District	Utilities, Veterans Service	418.14
Norfolk Daily News	Publication Costs, County Offices	196.67
Diane S Nykodym	Mileage, Register of Deeds	176.85

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Ryan Olmer	Mileage and Witness Fees, District Court	115.02
One Office Solutions	Office Supplies, County Treasurer	65.88
One Office Solutions	Office Supplies, County Court	309.13
One Office Solutions	Office Supplies, Public Defender	78.99
Pettitt Plumbing Heating & A/C Inc.	Repairs, County Jail	4,062.49
Pitney Bowes	Supplies, County Offices	1,314.41
PrecisionIT	Office Equipment, County Court	1,234.00
PrecisionIT	Supplies, Juvenile Accountability	95.00
PrecisionIT	Office Equipment, County Jail	2,466.00
PrecisionIT	Office Equipment, Probation Office	446.00
PrecisionIT	Office Equipment, Community Based Grant	1,025.00
PrecisionIT	Security Costs, County Offices	16,200.00
Presto-X	Pest Control, Public Defender	78.31
Presto-X	Pest Control, Courthouse	135.46
Priority Communications & Solutions	Telephone Services, Probation Office	90.00
Anne M Pruss	Mileage, County Clerk	199.38
Anne M Pruss	Mileage, Election Commissioner	199.38
Renner Auto Body	Repairs, County Sheriff	335.00
Monica J Rotherham	Meals and Mileage, District Court	204.47
Monica J Rotherham	Jury Meals, District Court	174.21
Katlin Ruppert	Mileage and Witness Fees, District Court	59.58
Maria Nieves Salavera	Mileage, Community Based Grant	27.51
Nicholas N Schmitz	Refund of Blue Cross Blue Shield	20.00
Chad Schomberg	Mileage and Witness Fees, District Court	130.74
Ty Schroeder	Mileage and Witness Fees, District Court	87.16
Christopher G Smith	Cell Phone Reimbursement	150.00
Libby Sovereign	Mileage and Dry Cleaning, County Attorney	43.08
Steve Sovereign	Car Detailing, County Attorney	53.50
Stealth Broadband	Internet and Telephone Service, Planning and Zoning	146.24
Stealth Broadband	Internet and Telephone Service, Public Defender	546.83
Stealth Broadband	Internet and Telephone Service, Noxious Weeds	146.25

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Eric Stinson	Meals and Mileage, County Board	47.72
Stopstick Ltd	Law Enforcement Supplies, County Sheriff	1,054.00
Stratton Delay Doele Carlson Buettner	Legal Services, Juvenile Court	482.85
Summit Food Service LLC	Inmate Meals, County Jail	10,494.13
Thayer County Sheriff	Attorney Costs, Law Enforcement	42.66
Trane	Boiler Maintenance, Courthouse	90.00
Troy R Uhlir	Fuel, County Board	35.29
US Bank Corporate Payment System	Meals and Subscriptions, County Attorney	1,512.31
Verizon Wireless	Cell Phone Service, Law Enforcement	52.93
Vision Service Plan	Insurance Premiums	695.50
Melissa A Wentling	Legal Services, Juvenile Court	152.00
Austin Wickett	Mileage and Witness Fees, District Court	105.50
Luke Winkelbauer	Mileage and Witness Fees, District Court	138.60
	Total General Claims with Payroll	657,338.79

ROAD BRIDGE FUND

Total Net Payroll		40,079.49
Allstate Benefits	Insurance Premiums	153.18
Travis J Amen	Cell Phone Reimbursement	150.00
American Family Life Assurance Co.	Insurance Premiums	436.42
B's Enterprises Inc.	Culverts	485.00
Bauer Built Inc.	Tires	722.02
Lillian Bierman	Gravel	700.00
Black Hills Energy	Heating Fuels	242.68
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	51,190.98
Bomgaars Supply Inc.	Shop Supplies	908.46
Boyer Ridge Manufacturing Inc.	Repairs	709.45
Laura M Brandl	Gravel	500.00
Lyman-Richey Corporation	Gravel	1,372.07
City Of Madison	Utilities	422.46
City Of Newman Grove	Utilities	72.25

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Arland Claus	Gravel	500.00
Colonial Life & Accident Insurance	Insurance Premiums	454.11
Constellation Newenergy Gas Division LLC	Heating Fuels	690.21
Dale R Johnson Ent Inc.	Gravel	24,549.12
Fastenal Company	Shop Supplies	53.20
Filtercare Of Nebraska LLC	Repairs	81.55
First Concord Benefits Group	Administration Fees, Deductible Buy-Down, and Flex Plan	1,649.79
Freudenburg Tools Inc.	Shop Tools	961.49
Grantski Enterprises Inc.	CDL License	650.00
Jeri Hoffman	Gravel	400.00
Kimball Midwest	Shop Supplies	28.46
Koch Excavating Co. Inc.	Gravel	4,273.60
Rita Landmark	Gravel	1,575.00
Lawson Products	Shop Supplies	376.91
Loup Power District	Utilities	195.69
Madison County Clerk	Tax Deposit and Retirement	19,895.14
Madison National Life Insurance Co.	Insurance Premiums	111.00
John Manning	Gravel	250.00
Matheson Tri-Gas Inc.	Shop Supplies	91.72
Matteo Sand & Gravel Co. Inc.	Gravel	2,573.80
Menards	Shop Supplies	138.91
Murphy Tractor & Equipment Co. Inc.	Wheel Loader Purchase	327,800.00
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nebraska Public Power District	Utilities	139.06
NMC Exchange LLC	Parts and Repairs	2,643.66
Prime Sanitation	Garbage Service	67.50
Purple Wave, Inc.	Dump Truck Purchase	15,400.00
Rdo Truck Centers	Parts	34.50
Road Builders Machinery & Supply Co.	Parts and Repairs	967.82
Clifford Rutan	Refund of Long Term Disability Buy-Up	4.94
T-Bone North	Fuel	8,258.87

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

Truck Center Co.	Fuel, Parts, and Repairs	5,234.21
Village Of Meadow Grove	Utilities	74.00
Vision Service Plan	Insurance Premiums	183.35
Ryan Volk	Lawn Services	2,275.00
Weldon Parts Inc.	Parts	19.26
	Total Road Bridge Claims with Payroll	<u>522,171.33</u>

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	605.25
	Total Visitors Promotion Fund	<u>605.25</u>

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	14,668.40
	Total Visitors Improvement Fund	<u>14,668.40</u>

DRUG TESTING FUND

Premier Biotech Inc.	Drug Testing	385.22
	Total Drug Testing Fund	<u>385.22</u>

COVID AMERICAN RESCUE PLAN FUND

Election Systems & Software	Voting Equipment	23,718.00
	Total COVID American Rescue Plan Fund	<u>23,718.00</u>

LAW ENFORCEMENT OPERATING FUND

Madison County Sheriff	Commissary	215.30
	Total Law Enforcement Operating Fund	<u>215.30</u>

Total Claims with Payroll 1,219,102.29

Motion was made by Stinson and seconded by Schmidt to approve the claims as audited and to authorize the County Clerk to issue

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

checks for payment of said claims. Roll call vote: Ayes, Stinson, Schmidt, Uhlir. Nays, none. Motion carried.

The Board adjourned at 10:19 A.M. to Wednesday, January 17, 2024, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners