

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

February 13, 2024

The Board of Equalization of Madison County, Nebraska met at 9:03 A.M.

Advance notice of meeting was published in the Wednesday, February 7, 2024, 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 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 Ron Schmidt, Eric Stinson, and Troy Uhlir, County Assessor Jeff Hackerott, and County Clerk Anne Pruss.

Motion made by Uhlir and seconded by Schmidt to approve the minutes of the January 3, 2024, meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

- #4147 Midwest Loan & Retail Pawn Shop/Jeff Petersen, 407 E. Norfolk Ave., Norfolk, NE 68701-5403
Addition to the tax roll in the amount of \$243.28 due to 2022 personal property taxes corrected due to equipment purchases not previously reported.
- #4148 Midwest Loan & Retail Pawn Shop/Jeff Petersen, 407 E. Norfolk Ave., Norfolk, NE 68701-5403
Addition to the tax roll in the amount of \$309.20 due to 2021 personal property taxes corrected due to equipment purchases not previously reported.
- #4149 Mines Amusement, 275 Marina Dell Ave., Yankton, SD 57078-6344
Addition to the tax roll in the amount of \$128.20 due to 2022 personal property taxes corrected due to equipment purchases not previously reported.
- #4150 Mines Amusement, 275 Marina Dell Ave., Yankton, SD 57078-6344
Addition to the tax roll in the amount of 160.20 due to 2022 personal property taxes corrected due to equipment purchases not previously reported.
- # 4151 Larry E & Julie L Moenning, 2003 W Prospect Ave., Norfolk, NE 68701-3529
Addition to the tax roll in the amount of \$140.46 due to 2022 personal property taxes corrected due to equipment purchases not previously reported.

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- #4152 Benjamin M Nelson, 82735 540th Ave., Lindsay, NE 68644-6311
Addition to the tax roll in the amount of \$432.68 due to 2022 personal property taxes corrected due to equipment purchases not previously reported.
- #4153 Jay & Barb Nelson, 82810 540th Ave., Lindsay, NE 68644-6310
Addition to the tax roll in the amount of \$568.24 due to 2022 personal property taxes corrected due to equipment purchases not previously reported.
- #4154 Jay & Barb Nelson, 82810 540th Ave., Lindsay, NE 68644-6310
Addition to the tax roll in the amount of \$135.30 due to 2021 personal property taxes corrected due to equipment purchases not previously reported.
- #4155 Northeast Nebraska Port-A-Potties/Darek Kleinschmit, 55053 US Hwy 275, Norfolk, NE 68701-1401
Addition to the tax roll in the amount of \$430.32 due to clerical error found on previously reported equipment.
- #4156 Angela S Osborn & Elizabeth O Ward, 1205 Grant Ave., Norfolk, NE 68701-2745
Deductions to the tax roll in the amount of \$4,474.40 for the 2023 tax year due to correcting a 2023 land split. See #4157 also.
- #4157 Reeves Farms LLC, 83010 553 1/2 Ave., Madison, NE 68748-6553
Addition to the tax roll in the amount of \$2,309.22 for 2023 tax year due to correcting land split. See #4156 also.
- #4158 Angela S Osborn & Elizabeth O Ward, 1205 Grant Ave., Norfolk, NE 68701-2745
Deductions to the tax roll in the amount of \$4,634.82 for the 2023 tax year due to correcting a 2023 land split. See #4159 also.
- #4159 Angela S Osborn & Elizabeth O Ward, 1205 Grant Ave., Norfolk, NE 68701-2745
Addition to the tax roll in the amount of \$6,800.00 for the 2023 tax year due to correcting a 2023 land split. See #4158 also.

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

Chairman Stinson adjourned the meeting at 9:06 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

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COMMISSIONERS PROCEEDINGS

Madison, Nebraska

February 13, 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, February 7, 2024 edition of the Norfolk Daily News. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed.

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

Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, and NCN reporter Ryan Pattee.

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

- 1) Approval of minutes of January 30, 2024 meeting
- 2) Approval of agreement with Mainelli Wagner & Associates, Inc. for routine inspection of 13 culverts, 3 closed bridges, 1 special, and 3 structures inspection in 2024 at an estimated cost of \$3,470.00
- 3) Approval of agreement with Mainelli Wagner & Associates, Inc. for full fracture critical inspections for 4 structures in 2024 at an estimated cost per bridge of \$2,120.00
- 4) Approval of purchase of BTU Heater in the amount of \$12,174.00 from Clausen Air Heating & Cooling for Road District #3
- 5) Approval of agreement with Madison County Historical Society to continue funding until June 30, 2026
- 6) Approval of Change Order Nos. 3, 4, and 5 for replacing hot water unit heaters in upper and lower Mechanical Rooms, and replacing motors in Cabinet Unit Heaters in the North and South vestibules, resulting in a net increase of \$35,681.00
- 7) Acknowledge receipt of Industrial Tract Withdrawal for City of Norfolk property know as Norfolk Stock Yards setting hearing date for March 26, 2024
- 8) Acknowledge lease agreements with Eakes Office Solutions for 3 copier machines for Nebraska District 7 Probation
- 9) Acknowledge receipt of Public Official Bond for Amy Wegener as Treasurer of the City of Madison
- 10) Acknowledge receipt of School Treasurers Bond Certificate for ESU 07 of the City of Columbus

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11)

RESOLUTION #2024-11

WHEREAS, Check No. 24010312, dated January 17, 2024, and drawn on the General Fund in the amount of six hundred seventy-four and sixty cents (\$674.60), was made payable to Moyer & Moyer, 114 West 3rd Street, P.O. Box 510, Madison, Nebraska, 68748, and

WHEREAS, Moyer & Moyer requested cancellation of duplicate payment,

NOW, THEREFORE, BE IT RESOLVED that Check No. 24010312, dated January 17, 2024, and drawn on the General Fund in the amount of six hundred seventy-four and sixty cents (\$674.60), is hereby cancelled.

12)

RESOLUTION #2024-12

WHEREAS, Check No. 24010341, dated January 17, 2024, and drawn on the General Fund in the amount of forty-two dollars and sixty-six cents (\$42.66), was made payable to Thayer County Sheriff, 324 Oliver Avenue, Hebron, Nebraska 68370, and

WHEREAS, Thayer County Sheriff requested cancellation of duplicate payment,

NOW, THEREFORE, BE IT RESOLVED that Check No. 24010341, dated January 17, 2024, and drawn on the General Fund in the amount of forty-two dollars and sixty-six cents (\$42.66), is hereby cancelled.

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

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

The Board of Commissioners met to discuss Courthouse closers and the pay that employees will receive during these closures. Chairman Troy Uhlir stated that the past couple of years the Courthouse has not really had to close due to inclement weather but this year was an odd situation. This year with the amount of snow and the high winds, it created hazardous and impassible road conditions therefore; employees could not come into work

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because it was so severe. The biggest difficulty with closing the Courthouse is that the essential employees such as the Sheriff's employees and the Road crews still have to come into work. Another issue is when the Courthouse closes, it affects the courts' hearings that they have scheduled for the day. With these different situations coming into play, it can be difficult to decide how to handle when to close, and if employees will get paid or will they have to use their own time. The County's employee manual states as follows for severe weather:

"During inclement weather, employees should use their best judgment in trying to get to work. Employees choosing not to work during adverse weather conditions when the Courthouse remains open will be required to use accrued vacation leave, earned compensatory time, or unpaid leave. Elected/Appointed Officials must receive approval from the Board of Commissioners if they choose to close early. It will be the responsibility of the Chairman of the County Board of Commissioners to determine if the Courthouse or other County locations will close due to inclement weather. The Sheriff's Office, Jail, or County locations apart from the Courthouse may not always be closed when the Courthouse is closed for inclement weather. If the weather is so severe that an office is closed, effected full-time employees will be paid for such time off. In the event an office is closed due to inclement weather, all approved telecommuting employees must cease work for the duration of the office closure in order to receive inclement weather pay."

County Clerk Anne Pruss explained that when there is potential for a closure she is in contact with the Chairman and the Sheriff's department to find out what they are thinking and what the road conditions are. If closure is determined, then she activates the phone tree to notify elected officials of the closure or late start so they can notify their employees. Chairman Uhlir asked what the courts do when there is a closure and asked for any suggestions on how they could make it easier for these situations. District Court Clerk Monica Rotherham, explained that their office is good about keeping an eye on the weather in the future so they can adjust their court hearings to be earlier in case there to be a closure. She said that sometimes it can be difficult if their court hearings that day need an interpreter and they can't get the message across to the individuals who are to appear at court that it has been rescheduled. To help with this, they try to get ahold of the interpreter to call these individuals but this isn't always available.

County Court Judge Ross Stoffer, wanted to note that because the County Court office is ran by the State, and they don't really have a say in whether they can close or not because the State dictates that. If the Courthouse closes then their employees aren't paid and have to use their own accruals. Mrs. Rotherham advised that a big majority of the County employees have to travel from outside of the City of Madison and even outside of Madison County therefore, they need to keep that in mind when making closure decisions. Veteran Service Administrator Greg Hanson stated that when the weather is so severe, it effects the public's safety also because you have the Sheriff's office and Emergency Manager announcing advisement to not travel. When the Courthouse is open during these times, it's inviting the public to travel in to take care of their business and that can be risky.

Chairman Uhlir stated the next issue comes down to, how are they county to handle pay. There are several counties who handle pay by if the courthouse closes, the employees have to use their own time and the board doesn't enforce pay. He advised that if employees aren't going to get paid and they don't have enough accruals to use for the time off, they should work that out with their elected official to make that time up. County Attorney Office Manager Marci Long asked if employees truly couldn't get to work because they are snowed in would they be able to work remotely from home. Chairman Uhlir directed that he would like to know if an employee is working remotely but the decision on whether or not they can work remotely is ultimately up to the elected official's advisement. Sheriff Todd Volk indicated that employees can be hard to find now days therefore, we need to take care of the employees that we have so we can keep them. Mr. Volk explained with his essential employees they are required to come to work however, if the weather is extremely severe and patrol vehicles are stuck he will order the employee who is scheduled to come in for the next shift to stay at home unless they have a safe way to get into work. These employees are paid just straight/regular pay and do not get any time and a half. Chairman Uhlir instructed that when the road crews have to come in on the weekends or a holiday to push snow that they are receiving time and a half. Going forward, the idea would be that if essential employees are working outside of their normal scheduled hours and there is a courthouse closure, they will

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receive the time and a half pay and employees who aren't working because of a snow day they will be compensated. Chairman Uhlir stated that the handbook will be updated to show these adjustments so everyone is informed and has a clear indication on how to handle snow days.

No action was taken.

County Highway Superintendent Richard Johnson identified that the County had received six bids for Project No. C-59-812 Norfolk, North. The low bidder was A&R Construction at a bid amount of \$2,654,882.14 and a construction start date of June 2024 and completion to be done by August 2024. Unfortunately, the completion dates aren't what Norfolk Crush would like to have. However, Mr. Johnson and Chairman Uhlir were able to speak with Jason Aschoff from A&R Construction to negotiate an earlier start date and it was decided to start the project in April 2024. This project will begin on Northeast Industrial Highway so that way the turning lanes can be finalized so when First Street is done they can continue going forward onto Nucor Road. Mr. Johnson also explained that Norfolk Crush's exit is a half mile east of First Street and if there are trucks traveling through the area, they can get out and around to go down across Victory Road Bridge for a temporary basis. Chairman Uhlir was concerned about the weight limit and the newly surfaced road but Mr. Johnson suggested that the speed limit be reduced down to 40 mile per hour for the time being to help with damages to the road. Commissioner Ronald Schmidt agreed that Norfolk Crush needs to have some sort in and out access and if they have to allow the newly resurfaced road be their transportation then so be it because it's only for a short time being.

Motion was made by Stinson and seconded by Schmidt to accept A&R Construction's bid for Project No. C-59-812 Norfolk, North, in the amount of \$2,654,882.14. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerks fee report, January, 2024
- 3) District County Court fee report January, 2024
- 4) County Sheriff fee report January, 2024
- 5) Register of Deeds fee report, January 2024
- 6) Sale of surplus items
- 7) Report of ARPA Funds from City of Battle Creek and Village of Meadow Grove
- 8) Economic Development 4th Quarterly Report, 2023

The following claims were audited:

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GENERAL FUND

Total Net Payroll		189,389.79
A To Z Vac N Sew, LLC	Janitorial Supplies, Probation Office	29.95
Advanced Correctional Healthcare	Health Related Costs, County Jail	12,688.04
Mark D Albin	Legal Services, Juvenile Court	2,311.95
Mark D Albin	Legal Services, County Court	660.51
Albracht Disposal Inc.	Garbage, Courthouse	57.68
Allstate Benefits	Insurance Premiums	538.83
American Family Life Assurance Co.	Insurance Premiums	881.13
Appearra	Towel Service, Public Defender	44.05
Appearra	Towel and Mop Service, Courthouse	130.80
Appearra	Towel Service, County Jail	80.36
ARLCredit Services	Garnish of Wages	183.12
BI Inc.	Contract Services	477.55
Big Country Auto	Repairs, Reappraisal	159.00
Black Hills Energy	Heating Fuel, Planning and Zoning	48.74
Black Hills Energy	Heating Fuel, Courthouse	705.14
Black Hills Energy	Heating Fuel, County Jail	2,602.73
Black Hills Energy	Heating Fuel, Noxious Weeds	48.73
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	5,803.32
Brady & Amy's Inc.	Fuel, Courthouse	78.24
Brady & Amy's Inc.	Fuel, Reappraisal	21.00
Brady & Amy's Inc.	Fuel, County Sheriff	2,019.47
Brogan & Stafford PC	Legal Services, Juvenile Court	257.60
Central Plains Valuation LLC	Inspection, Reappraisal	5,450.00
Century Link	Telephone Service, Probation Office	554.94
Champs Inc.	Maintenance and Repairs, County Jail	1,381.60
Charm-Tex	Supplies, County Jail	391.49
City Of Madison	Utilities, Public Defender	429.95
City Of Madison	Utilities, Courthouse	2,002.35
City Of Madison	Utilities, County Jail	4,272.66

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City Of Norfolk	Utilities, Planning and Zoning	24.23
City Of Norfolk	Utilities, Probation Office	150.83
City Of Norfolk	Utilities, Noxious Weeds	24.22
Cleanest by Farr/CBF Renovations	Cleaning Services, Probation Office	225.00
CM Supplies	Health Related Costs, County Sheriff	55.00
Colonial Life & Accident Insurance	Insurance Premiums	243.44
Constellation Newenergy Gas Div. LLC	Heating Fuels, Planning and Zoning	92.56
Constellation Newenergy Gas Div. LLC	Heating Fuels, Noxious Weeds	92.56
Copperline Electric Co. LLC	Building Repairs, Courthouse	556.30
Copperline Electric Co. LLC	Repairs, County Jail	1,169.33
Copperline Electric Co. LLC	Repairs, Courthouse	150.00
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	3,712.80
Cornhusker Auto Center Inc.	Vehicle Maintenance, County Sheriff	77.45
Courtesy Ford Lincoln Mercury	Vehicle Maintenance, County Sheriff	2,093.85
Cubby's Inc.	Fuel, Planning and Zoning	46.98
Cubby's Inc.	Fuel, Extension Office	26.04
Cubby's Inc.	Fuel, Noxious Weeds	45.62
Culligan	Contract Services, Juvenile Accountability	58.00
Culligan	Contract Services, Probation Office	80.00
Cuming County Clerk	Contract Services, Community Based Grant	1,467.76
Custom Sports	Uniforms, County Jail	80.00
Dwb Inc.	Public Defender Office Remodel	63,674.00
Dwb Inc.	Courthouse Remodeling, Courthouse	12,890.00
Dwb Inc.	Courthouse Remodeling, Capital Acquisitions	715.00
Eakes Inc.	Office Supplies, County Treasurer	928.46
Eakes Inc.	Office Supplies, Planning and Zoning	195.81
Eakes Inc.	Office Equipment and Supplies, District Court	377.59
Eakes Inc.	Office Supplies, District Judge	92.00
Eakes Inc.	Janitorial Supplies, Courthouse	31.69
Eakes Inc.	Office Supplies, Extension Office	455.69
Eakes Inc.	Data Processing Costs, County Sheriff	357.27

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Eakes Inc.	Office Equipment and Supplies, County Jail	1,546.43
Eakes Inc.	Office Supplies and Photo Copier, Probation Office	628.06
Elkhorn Rural Public Power District	Utilities, Communications	190.59
Ewalt Law Office PC LLO	Legal Services, Juvenile Court	2,211.25
Ewalt Law Office PC LLO	Contract Services	14,166.67
Battle Creek Farmers' Cooperative	Fuel, County Sheriff	1,795.80
Field's Hardware	Supplies, Courthouse	12.37
Field's Hardware	Supplies, County Jail	547.16
Firespring Inc.	Printing, Election Commissioner	1,983.85
First Concord Benefits Group	Insurance Premiums	3,751.38
Fitzgerald Vetter Temple Bartell & Henderson	Legal Services, Juvenile Court	2,983.62
Floor Maintenance	Janitorial Supplies, Probation Office	359.62
Galls LLC	Uniforms, County Sheriff	225.99
Galls LLC	Uniforms, County Jail	401.60
Generation Consultants LLC	Code Messaging, Communications	89.97
Naomi Hemphill	Cleaning Services, Public Defender	90.00
Travis Herbolsheimer	Uniforms, County Sheriff	232.84
Hofmann Plumbing Inc.	Building Repairs, Courthouse	1,635.00
Hofmann Plumbing Inc.	Courthouse Remodeling	4,855.50
Hometown Leasing	Rent, Probation Office	558.55
Carey Hopkins	Mileage, Community Based Grant	45.56
Jack's Uniforms & Equipment	Law Enforcement Supplies and Uniforms, County Sheriff	3,592.09
John's Disposal Inc.	Garbage, Extension Office	21.90
John's Disposal Inc.	Garbage, Probation Office	173.00
John's Disposal Inc.	Garbage, Veterans Service	14.60
M & B Quality Concrete, LLC	Snow Removal, Extension Office	2,053.50
M & B Quality Concrete, LLC	Snow Removal, Veterans Service	1,369.00
Madison County Clerk	Tax Deposit and Retirement	101,372.44
Madison County Clerk Of Dist. Court	Civil Process Fees, District Court	652.00
Madison County Court	Civil Process Fees, County Court	1,729.00
Madison County Sheriff	Health Related Costs, County Jail	5.98

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Madison County Sheriff	Civil Process Fees, County Court	429.73
Madison County Sheriff	Civil Process Fees, District Court	606.64
Madison County Sheriff	Civil Process Fees, Mental Health	55.70
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	398.30
Madison National Life Insurance Co.	Insurance Premiums	587.87
Madison Star Mail	Liquor License Publication	12.55
Marathon Press	Printing, District Judge	168.00
Masters Drain Cleaning	Repairs, County Jail	433.00
McKesson Medical-Surgical	Health Related Costs, County Jail	102.87
Mead Lumber Company Inc.	Repairs, Courthouse	33.39
Menards	Supplies, Extension Office	199.87
Menards	Supplies, Noxious Weeds	26.90
Microfilm Imaging Systems Inc.	Data Processing, District Court	12.00
Microfilm Imaging Systems Inc.	Microfilm Costs, County Court	258.50
MIPS Inc.	Data Processing, County Clerk	914.67
MIPS Inc.	Data Processing, County Treasurer	1,551.07
MIPS Inc.	Data Processing, Register of Deeds	546.77
Moyer & Moyer & Lafleur	Legal Services, Juvenile Court	1,233.10
NACEB	Dues, Extension Office	100.00
Nationwide Retirement Solutions	Deferred Compensation	1,413.85
Ne Assn Of County Clerks/Rod/Elect	Registration, County Clerk	25.00
Ne Assn Of County Clerks/Rod/Elect	Registration, Register of Deeds	50.00
Ne Assn Of County Clerks/Rod/Elect	Registration, Election Commissioner	25.00
Nebraska Assn Of County Treasurers	Dues, County Treasurer	50.00
Nebraska Child Support Payment Center	Garnish of Wages	676.62
Nebraska Law Enforcement	Lodging, County Sheriff	50.00
Nebraska Public Power District	Utilities, Probation Office	856.67
Norfolk Daily News	Publication Costs, County Sheriff	777.36
Norfolk Daily News	Publication Costs, County Jail	1,642.60
Norfolk Daily News	Publication Costs, County Offices	213.73
Norfolk Public Schools	Meals, Community Based Grant	111.60

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Northeast Ne Juvenile Services Inc.	Board of Prisoners, Juvenile Detention	3,465.00
One Office Solution	Contract Services and Supplies, County Clerk	676.08
One Office Solution	Contract Services and Supplies, Election Commissioner	676.08
One Office Solution	Office Supplies, County Court	690.71
One Office Solution	Office Supplies and Rental, Public Defender	1,925.60
One Office Solution	Office Supplies, County Sheriff	32.79
One Office Solution	Office Supplies, County Jail	267.04
One Office Solution	Rental Maintenance Agreement, Veterans Service	10.13
Osborne Motors Inc.	Vehicle Maintenance, County Sheriff	72.50
Perez Interpreting LLC	Interpreting Services, Public Defender	562.50
Michael D Petersen	Contract Services, Community Based Grant	150.00
PIP Marketing Signs Print	Voting Supplies, Election Commissioner	624.69
Priority Communications & Solutions	Telephone Service, Probation Office	25.00
Anne M Pruss	Postage, Election Commissioner	292.56
Renegade Stores LLC	Law Enforcement Supplies, County Sheriff	4,407.81
Reserve Account	Postage, County Offices	15,000.00
Maria Nieves Salavera	Mileage, Community Based Grant	43.55
Security Shredding Services	Shredding Services, County Treasurer	120.00
Security Shredding Services	Shredding Services, Register of Deeds	40.00
Security Shredding Services	Shredding Services, County Court	40.00
Security Shredding Services	Shredding Services, County Attorney	40.00
Security Shredding Services	Shredding Services, Probation Office	300.00
Short Stop	Fuel, County Sheriff	165.81
Matthew Soltys	Mileage, Public Defender	115.24
Stanek Fire Protection	Inspection, Courthouse	155.00
Stanek Fire Protection	Inspection, County Jail	270.00
Stratton Delay Doele Carlson Buettner	Legal Services, Juvenile Court	24,900.24
Summit Food Service LLC	Inmate Meals, County Jail	10,603.76
The Change Companies	Office Supplies, Community Based Grant	333.25
Thomson Reuters West	Law Library, Public Defender	876.29
Thomson Reuters West	Subscription, County Jail	507.00

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Tilly's	Fuel, County Sheriff	108.20
Uline	Office Supplies, County Jail	227.28
US Bank Corporate Payment System	Office Supplies, Juvenile Accountability	15.99
US Bank Corporate Payment System	Incentives, Community Based Grant	150.00
Verizon Wireless	Cell Phone Service, Extension Office	305.55
Verizon Wireless	Cell Phone Service, Noxious Weeds	58.17
Verizon Wireless	Cell Phone Service, Community Based Grant	133.64
Vision Service Plan	Insurance Premiums	717.34
Derek Volker	Contract Services, Community Based Grant	75.00
Wex Bank	Fuel, Sheriff	3,189.39
Wex Bank	Fuel, Sheriff	825.94
Zelle Human Resource Solutions	Human Resource Consulting, County Offices	5,000.00
Zodiac Properties	Rent, Probation Office	12,181.81
	Total General Claims with Payroll	<u>577,125.82</u>

ROAD BRIDGE FUND

Total Net Payroll		39,807.08
Advanced Fire & Safety Inc.	Inspection	1,133.11
Ag Spray Equipment	Parts	670.10
Akrs Equipment Solutions, Inc.	Parts	222.46
Albracht Disposal Inc.	Garbage	28.00
Allstate Benefits	Insurance Premiums	153.23
American Family Life Assurance Co.	Insurance Premiums	436.42
Appera	Towel and Uniform Service	715.82
B & A's Welding Inc.	Parts	122.80
Barco Municipal Products Inc.	Traffic Control	1,051.18
Battle Creek Light & Power	Utilities	291.74
Bauer Built Inc.	Equipment Maintenance	205.50
Belt Maintenance Systems	Parts	876.00
Black Hills Energy	Heating Fuels	1,253.18
Blackstrap Inc.	Road Salt	4,096.30

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Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,746.30
Thomas L Borchers	Shop Supplies	40.98
Brady & Amy's Inc.	Fuel	258.38
Preston Buckendahl	CDL Tanker Endorsement	17.00
City Of Madison	Utilities	530.02
City Of Newman Grove	Utilities	72.25
Clausen Air Inc.	BTU Heater	12,174.00
Colonial Life & Accident Insurance	Insurance Premiums	454.11
Constellation Newenergy Gas Div. LLC	Heating Fuels	1,439.89
Cornhusker Auto Center Inc.	Parts and Repairs	577.72
Cornhusker Cleaning Supply	Shop Supplies	81.65
Cornhusker International Trucks Inc.	Parts	48.73
Cubby's Inc.	Fuel	310.45
Culligan	Contract Services	91.90
Dinkel Implement Company	Parts and Rental	17,952.69
Adam T Ellenberger	CDL Tanker Endorsement	17.00
Battle Creek Farmers' Cooperative	Fuel	7,802.90
Fastenal Company	Shop Supplies	58.35
Filtercare Of Nebraska LLC	Repairs	67.75
First Concord Benefits Group	Insurance Premiums	988.17
Freudenburg Tools Inc.	Shop Tools	247.74
Grubb Grinding, LLC	Parts and Repairs	5,625.00
Island Supply Welding Company	Shop Supplies	29.76
K & S Door Co Inc.	Shop Supplies	140.00
Kelly Supply Company	Shop Supplies	534.30
Kimball Midwest	Shop Supplies	9.90
Kohlof Truck Repair, Inc.	Parts and Repairs	156.75
Lawson Products	Shop Supplies	2,950.88
Gary L Lehman	CDL Tanker Endorsement	15.00
M & K Welding & Repair LLC	Parts and Repairs	999.50
M & M Farm Supply	Shop Supplies	61.40

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Mac Tools- Cameron Meyer	Shop Tools	374.99
Madison County Clerk	Tax Deposit and Retirement	19,720.39
Madison National Life Insurance Co.	Insurance Premiums	111.19
Marriott Hotels & Resorts	Lodging	254.50
Matheson Tri-Gas Inc.	Shop Supplies	1,619.48
Matteo Sand & Gravel Co. Inc.	Gravel	2,004.64
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nextlink Internet	Internet Services	15.00
NMC Exchange LLC	Parts	7,162.62
Patrick Noble	CDL Tanker Endorsement	17.00
Norfolk Auto Supply Inc.	Shop Tools	154.99
Norfolk Motor Company	Parts and Repairs	1,009.63
Norfolk Napa	Parts	1,464.91
Norfolk Specialties Inc.	Shop Supplies	90.00
One Office Solutions	Office Supplies	451.96
Dexter W Patterson	CDL Tanker Endorsement	15.00
Powerplan	Parts	1,926.76
Prime Sanitation	Garbage	67.50
Quick Serve Oil Co Inc.	Fuel	12,223.39
RDO Truck Centers LLC	Parts and Repairs	3,913.23
Reigle Implement Company Inc.	Parts	507.53
Road Builders Machinery & Supply Co.	Repairs	2,122.33
Rockmount Research & Alloys Inc.	Shop Tools	4,064.69
Seals & Service Inc.	Parts and Repairs	540.00
Stanley Petroleum Maintenance Inc.	Fuel	109.36
T-Bone North	Fuel, Parts, and Repairs	1,353.67
Teeco Inc.	Contract Services	56.20
Theo's Corner LLC	Fuel	622.30
TMS International LLC	Snow Removal	800.00
Truck Center Co. - Parts & Service	Fuel	1,033.43
US Corporate Bank System	Parts	272.08

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Vision Service Plan	Insurance Premiums	183.40
Weldon Parts Inc.	Parts	<u>273.63</u>
	Total Road Bridge Claims with Payroll	172,524.19
	Total Road Bridge Claims	
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	<u>4,588.56</u>
	Total Visitors Promotion Fund	4,588.56
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	<u>358.98</u>
	Total Visitors Improvement Fund	358.98
ROD PRESERVATION & MODERNIZATION FUND		
MIPS, Inc.	Data Processing	<u>580.24</u>
	Total ROD Preservation & Modernization Fund	580.24
LAW ENFORCEMENT OPERATING FUND		
Charm-Tex	Commissary	880.91
Midwest Ob/Gyn Clinic PC	Medical Evaluation	<u>2,503.00</u>
	Total Law Enforcement Operating Fund	3,383.91
DRUG COURT FUND		
Matthew McManigal	Incentives	85.00
Putters Jewelry	Incentives	<u>70.00</u>
	Total Drug Court Fund	155.00
	Total Claims with Payroll	758,716.70

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

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MADISON COUNTY, NEBRASKA

The Board adjourned at 10:50 A.M. to Tuesday, February 27, 2024, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners