

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

March 12, 2024

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

Advance notice of meeting was published in the Wednesday, March 6, 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 Treasurer Donna Primrose, County Assessor Jeff Hackerott, and County Clerk Anne Pruss.

Motion made by Uhlir and seconded by Schmidt to approve the minutes of the February 13, 2024, meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Chairman Stinson opened a public hearing at 9:00 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Community Bible Church, 401 East Park Avenue, Norfolk	2011 Chevy Express Van
Faith Regional Health Services, 1500 Koenigstein Avenue, Norfolk	2021 Jeep Grand Cherokee, 2021 Chevy Traverse
Lutheran High School Assn. of Northeast Nebraska, 2010 North 37th Street, Norfolk	2004 Blue Bird Transit School Bus, 2009 Dodge Grand Caravan, 2017 Ford Transit Van, 2008 Ford Econoline Van, 2016 Ford Transit Van, 2013 H&H Enclosed Utility Trailer, 2023 Honda Accord Sedan
Midtown Health Center, Inc., 302 West Philip Avenue, Norfolk	2017 International Cab Cassis
Missionary Benedictine Sisters, 300 North 18th Street, Norfolk	2022 Buick Encore, 2015 Chevy Traverse, 2015 Chevy Impala, 2015 Toyota Camry, 2015 Dodge Grand Caravan, 2015 Nissan Altima, 2012 For Fusion S, 2012 For Fusion, 2008 Ford Escape, 2006 Dodge Caravan, 2005 Ford Free Star Van, 2005 Chevy Silverado, 2002 Chevy Impala, 2004 Taurus, 1997 Ford F-150 Pickup
Mosaic, 105 East Norfolk Avenue, Suite 200, Norfolk	2014 Chevy Express, 2023 Toyota - Sienna Van, 2023 Toyota - Sienna Van, 2015 Dodge Caravan, 2015 Dodge Caravan
Norfolk Catholic School, 2300 West Madison Avenue, Norfolk	2002 Chevy Bus Small Bus, 2010 Dodge Van Caravan, 2019 Thomas Bus, 2005 Chevy Van, 2012 Dodge Van Caravan, 2013 Dodge Van Caravan, 2014 H&H Trailer Enclosed Trailer, 2010 International Bus, 2023 Toyota - Sienna Van, 2023 Toyota - Sienna Van, 2015 Dodge Van Caravan, 2016 Chevy Pickup Silverado, 1980 Homemade Utility Trailer 2 wheel 6x9
Norfolk Rescue Mission, Inc., 111 North 9th Street, Norfolk	2008 Ford F150 Pickup, 2018 Dodge Ram ProMaster 2500 Cargo Van
North Fork Area Transit, 222 North 4th Street, Norfolk	2012 GMC Terrain, 2015 Ford E450
Our Savior Lutheran Church, 2420 West Omaha Avenue	2012 Ford WSD Van
The Link, Inc., 1001 West Norfolk Avenue, Norfolk,	2020 Nissan Altima Sedan, 2020 Dodge Caravan SE
Women's Empowering Life Line, Inc., 910 West Park Avenue, Norfolk	2020 Buick Encore Sport Utility Vehicle, 2017 Nissan Rogue SUV, 2014 Chevy Traverse SUV, 2019 Ford Transit Van, 2019 Ford Taurus Car, 2019 Chevy Malibu Car, 2020 Buick Encore Preferred SUV, 2014 GMC Acadia SUV, 2015 Ford Transit T-150 Van, 2019 Ford Transit Van, 2017 Buick Enclave SUV, 2010 Ford Eco Wagon E 350 Van
The Well NE, PO Box 1392, Norfolk	1997 Chevrolet k-2500 Pickup

County Treasurer Donna Primrose reported that the vehicle exemption applications are for renewals. No public comments were received during the hearing. Chairman Stinson closed the hearing at 9:02 A.M.

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

County Assessor Jeff Hackerott submitted the following tax list corrections:

#4160 Alvin M. Kaup (TR), 708 S 11th ST, Norfolk, NE 68701
Deduction to the tax role in the amount of \$2,694.64 for the 2023 tax year due to Homestead Exemption approved at 100% by the State on January 26, 2024.

#4161 Aarron & April Saxton, 8012 Daymist DR, TRLR 60, FT Worth, TX 76140-1780
Deduction to the tax role in the amount of \$58.22 for the 2023 tax year due to 2023 RE Taxes removed from the tax roles as MH was removed in 2022.

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Jerrys Sinclair Jerry Blackman, 1224 W Michigan Ave., Norfolk NE 68701-5612
Additions to the tax role in the amount of \$219.84 for the 2023 tax year due to 2023 personal property taxes corrected due to equipment purchases not previously reported.

- #4163 Surgi Center of Norfolk Fountain Point Surgery CTR, 3901 W Norfolk Ave., STE L, Norfolk, NE 68701-9218
Additions to the tax role in the amount of \$3,939.92 for the 2023 tax year due to 2023 personal property taxes corrected due to equipment purchases not previously reported.

- #4164 Whiskey River Mark Rakowsky, PO BOX 286, Madison, NE 68748-0286
Additions to the tax role in the amount of \$21.22 for the 2023 tax year due to 2024 personal property taxes accelerated. Business sold in January, 2024. Used 2023 tax rate to calculate taxes due.

- #4165 Yard Restorations LLC Chuck Boerngen, 1801 E Sherwood RD, Norfolk, NE 68701-1635
Additions to the tax role in the amount of \$899.40 in the 2023 tax year due to 2023 personal property taxes corrected due to equipment purchases not previously reported

- #4166 Yard Restorations LLC Chuck Boerngen, 1801 E Sherwood RD, Norfolk, NE 68701-1635
Additions to the tax role in the amount of \$119.16 in the 2022 tax year due to 2022 personal property taxes corrected due to equipment purchases not previously reported.

- #4167 O L Wagon LLC Doug Ohlrich, 805 Bonita DR., STE 200, Norfolk, NE 68701-9322
Additions to the tax roll in the amount of \$332.98 in the 2022 tax year due to 2022 personal property taxes corrected due to equipment purchases not previously reported.

- #4168 O L Wagon LLC Doug Ohlrich, 805 Bonita Dr., STE 200, Norfolk, NE 68701-9322
Additions to the tax roll in the amount of \$472.34 in the 2021 tax year due to 2021 personal property taxes corrected due to equipment purchases not previously reported.

- #4169 Olmer Ag Operations INC Mark & Tom Olmer, 29066 State HWY 91, Humphery, NE 68642-5126
Additions to the tax role in the amount of \$957.84 in the 2022 tax year due to 2022 personal property taxes corrected due to equipment purchases not previously reported.

- #4170 Palmer/Christopher D, 84340 547th Ave., Norfolk, NE 68701-1449
Additions to the tax role in the amount of \$132.68 in the 2022 tax year due to 2022 personal property taxes corrected due to equipement purchases not previously reported.

- #4171 Arita, Jose l & Tamitha L, 302 E 4th ST, Madison, NE 68748-6131
Deductions from the tax role in the amount of \$2.66 in the 2022 tax year due to 2022 real estate tax roll corrected due to survey revealing a shed is not located on this parcel. Removed shed value for 2022.

- #4172 Norfolk Public Schools - Madison Co School DIST 59-002, 512 W Phillip Ave., Norfolk, NE 68701
Deduction from the tax role in the amount of \$90.18 in the 2023 tax year due to removing the 2023 real estate taxes for parcel 590078267 due to sale to the Norfolk School District on August 21, 2023, Deed 2023-03703, filed October 6, 2023.

After discussion, a motion was made by Uhlir and seconded by Stinson 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 9:03 A.M.

ATTEST:

County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

March 12, 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, March 6, 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.

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Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, Register of Deeds Diane Nykoand County Sheriff Todd Volk. No media was present.

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

- 1) Approval of minutes of February 27, 2024 meeting
- 2) Approval of Inclement weather policy for employees effective March 12, 2024
- 3) Approval of purchase of 2024 Ford Expedition for Sheriff's department, in the amount of \$57,069.00
- 4) Authorization to cancel a county check payable to Menards (Resolution #2024-15)

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

Pursuant to published legal notice in the **Wednesday, February 7, 2024** edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing at 9:34 A.M. to receive comments regarding the application of Bronson and Jill Stonacek for a Conditional Use Permit for operation of a medium confined animal operation of 850 head of cattle in a deep pit barn in Section 22-24-2.

Zoning Administrator Heather McWhorter presented the board to consider recommendation a CUP in 2022 that allowed for 525 head of cattle in a deep pit barn on this legal and were going to have 250 cattle in an open lot pen directly north of this on another parcel, which did not require a permit due to the number of animals. At that time, the City of Norfolk spoke concerning the well head protection district which the north parcel falls within. They agreed to not protest the approval of the CUP if the numbers were not increased. The applicant is now requesting to take the cattle from the north parcel and combine with the approved amount for a total of 850 in a deep pit barn. They will still utilize the north quarter, however only for seasonal winter grazing, no confinement. Ms. McWhorter reached out to the city of Norfolk regarding the request, and they met with the applicant. They are agreeable to the change if there is a condition regarding no confined animals on the north corner. This is an amendment to the original CUP and does not require a pre-submission meeting. Ms. McWhorter received comments from two neighbors with concerns prior to the planning meeting, both decided they were fine with the project once they realized they were not open lots. At the planning meeting there was one citizen with a question, no opposition and two in favor. The city of Norfolk said they would not oppose it based on the conditions established.

Ron Schmidt asked for confirmation that a new building had not been built at this time and Stonaceks stated that it had not started building yet. It was confirmed that they will build a new building but have waited so they could put the whole 850 head of cattle in the building. Heather suggested in the grand scheme of things that it would be best for the family to do so under the Wellhead Protection. Bronson was present at the hearing and said that from an owner's standpoint this made sense to do in order to bring the cost per head down and also for the protection area. Bronson plans to have one test well up and two down. The pit will be 14 feet deep and will take roughly one month each foot. Bronson confirmed he will be spreading but this will not be under the Wellhead Protection area. Ron Schmidt says it's exciting that young couples are doing livestock. He is happy that they are trying to be good stewards of what they are using.

Bronson Stonacek expressed support for the conditional use permit application.

No one spoke in opposition to the application.

Chairman Uhlir closed the hearing at 9:36 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2024-16

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR CERTAIN LAND LOCATED IN THE COUNTY OF MADISON, NEBRASKA UNDER AUTHORITY GRANTED BY THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTION AND LEGISLATIVE BILL 186 (1978)

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

WHEREAS notice of public hearing was published in the March 1, 2024, edition of The Norfolk Daily News, and a public hearing was held by law.

WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners have established the following Statement of Finding of Facts:

1. The application is consistent with the Madison County Comprehensive Plan.
2. The application is consistent with the Madison County Zoning and Subdivision Regulations.
3. The score for this facility on the Madison County Livestock Feeding Operation Siting Matrix was 674 points, and 350 points are needed to pass.
4. The only home within the ¼ mile setback belongs to the owners.
5. The property is zoned AG2.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a Conditional Use Permit to Bronson and Jill Stonacek to operate a medium confined animal operation of 850 head of cattle in a deep pit barn as provided under Article Four, Section 403 "AG2" General Agriculture District, Madison County, 2003 Zoning and Subdivision Regulations on the following described land:

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Northeast corner of the NW ¼ of Section 22, Township 24, Range 2 West of the 6th P.M. Madison County, Nebraska, (see attached)

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

1. This is a Medium Animal Feeding Operation Conditional Use Permit for an operation of up to 850 head equivalent of feeder cattle, there will be no expansion of this number in the future due to the proximity to the Wellhead Protection District.
2. The property owned by the applicant to the north, legal description the SW ¼ of 15-24-2, will have no more than 299 head of cattle grazing at any given time. There will be no placement of any penned cattle in this legal description.
3. This conditional use permit shall be for a period of 20 years subject to successfully passing an annual review of the Madison County Livestock Feeding Operation Siting Matrix, implementing the additional conditions of this permit, and will become effective with the adoption of this resolution.
4. Three monitoring wells will be installed, one upstream and two downstream. Tests will be conducted semi-annually to monitor for manure pit leakage and the results submitted to the Zoning office and the City of Norfolk.
5. This permit is subject to the Madison County Zoning and Subdivision Regulations, the laws of Nebraska and the United States Government and the CAFO permitted here shall be operated to comply with all these entities.
6. NDEE permits shall be made part of the file and an approved NDEE permit must be obtained before beginning the expansion.
7. Any new owner/operator of this operation must give notice to the Madison County Zoning Administrator 30 days prior to the closing date of the sale.
8. A copy of the signed permit must be recorded with the Madison County Register of Deeds office by the applicant.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown on the Official Zoning Map of Madison County, previously adopted by reference, and said zoning map is hereby reincorporated as a part of the Madison County, Nebraska Zoning and Subdivision Resolution as amended.

A motion was made by Schmidt and seconded by Stinson to approve application of Bronson and Jill Stonacek for a Conditional Use Permit for operation of a medium confined animal operation of 850 head of cattle in a deep pit barn in Section 22-24-2. Roll call vote: Ayes, Stinson, Schmidt, Uhlir. Nays, none. Motion carried.

No regular agenda item. No action taken

The following written report and correspondence were reviewed:

- 6) Fund balance report
- 7) Clerks fee report February, 2024
- 8) County Sheriffs fee report February, 2024
- 9) District Court fee report February, 2024
- 10) Registered of Deeds fee report February, 2024
- 11) Notice of intent to tax property located at 1305 South 13th Street, Unit C from County Assessor
- 12) Report of ARPA Funds from city of Madison

The following claims were audited:

GENERAL FUND		
Total Net Payroll		188,165.95
Advanced Correctional Healthcare	Health Related Costs, County Jail	12,711.85
Ag Spray Equipment	Weed Equipment Repairs, Noxious Weeds	61.61
Mark D Albin	Legal Services, Juvenile Court	1,248.59
Mark D Albin	Legal Services, District Court	431.59
Albracht Disposal Inc.	Garbage, Public Defender	50.00
Albracht Disposal Inc.	Garbage, Courthouse	57.68
Albracht Disposal Inc.	Garbage, County Jail	185.40
Allstate Benefits	Insurance Premiums	538.83
American Family Life Assurance Co.	Insurance Premiums	881.13
Anderson Auto Group	Vehicle Purchase, County Jail	57,069.00
Apex Therapy Services LLC	Contract Services, Community Based Grant	80.00
Appeara	Towel and Mop Service, Courthouse	186.68
Appeara	Towel Service, County Jail	80.16

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ARL Credit Services	Garnish of Wages	183.12
BI Inc.	Contract Services, Community Based Grant	611.24
Black Hills Energy	Heating Fuels, Courthouse	464.82
Black Hills Energy	Heating Fuels, County Jail	1,354.27
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	5,766.07
Bob Barker Company Inc.	Supplies, County Jail	2,960.00
Bomgaars Supply Inc.	Supplies, County Jail	79.96
Bomgaars Supply Inc.	Weed Equipment Repairs, Noxious Weeds	46.46
Brady & Amy's Inc.	Fuel, Courthouse	62.60
Brady & Amy's Inc.	Fuel, Reappraisal	133.00
Brady & Amy's Inc.	Fuel, County Sheriff	1,965.58
Brogan Lamml PC LLO	Legal Services, Juvenile Court	4,941.77
Brogan Lamml PC LLO	Legal Services, County Court	529.55
Capital One	Office Supplies, County Attorney	130.12
Capital One	Office Supplies, Juvenile Accountability	17.02
Capital One	Office Supplies, Community Based Grant	97.06
City Of Madison	Utilities, Public Defender	525.89
City Of Madison	Utilities, Courthouse	1,572.27
City Of Madison	Utilities, County Jail	131.15
Cleanest by Farr/CBF Renovations	Cleaning Services, Probation Office	450.00
Ashley Cline	Mileage, County Attorney	17.42
Colonial Life & Accident Insurance	Insurance Premiums	243.44
Cooperative Extension Division	Subscription, Extension Office	225.00
Copperline Electric Co. LLC	Repairs, County Jail	187.50
Copperline Electric Co. LLC	Repairs, Courthouse	150.00
Cor Therapeutic Services LLC	Contract Services, Community Based Grant	122.00
Courtesy Ford Lincoln Mercury	Repairs, County Sheriff	5,223.63
Cubby's Inc.	Fuel, Planning and Zoning	117.27
Cubby's Inc.	Fuel, Extension Office	102.73
Cubby's Inc.	Fuel, Noxious Weeds	77.87
Culligan	Contract Services, Juvenile Accountability	43.25
Culligan	Contract Services, Probation Office	82.00
Cuming County Clerk	Contract Services, Community Based Grant	1,174.20
Gunparr LLC	Uniforms, County Jail	50.00
Dakota County Court	Certified Copies, Law Enforcement	1.00
DAS State Accounting-Central Finance	Teletype Service, County Sheriff	268.80
DAS State Accounting-Central Finance	Teletype Service, County Jail	268.80
Dept Of Correctional Svcs	Jail Safekeeping, County Jail	90.35
Eakes Inc.	Janitorial Supplies, Courthouse	70.86
Eakes Inc.	Office Supplies, County Sheriff	1,184.95
Eakes Inc.	Office Supplies and Rent, County Attorney	665.29
Eakes Inc.	Office Supplies, County Jail	142.99
Eakes Inc.	Printer Contract, Probation Office	850.48
Egan Supply Co.	Janitorial Supplies, County Jail	303.12
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	600.63
Elkhorn Rural Public Power District	Utilities, Communications	148.46
Encartele Inc./Cidnet	Commissary - Phone Data, County Jail	3,000.00
Ewalt Law Office PC LLO	Legal Services, Juvenile Court	2,983.25
Ewalt Law Office PC LLO	Contract Legal Services	14,166.67
Battle Creek Farmers Cooperative	Fuel, County Sheriff	1,735.48
Field's Hardware	Supplies, Courthouse	89.99
First Concord Benefits Group	Insurance Premiums	7,574.26
Fitzgerald Vetter Temple Bartell & Henderson	Legal Services, Juvenile Court	716.05
Floor Maintenance and Paper Supply	Janitorial Supplies, Courthouse	222.33
Frederique Sevet-Collier	Interpreting Services, Public Defender	150.00
Jan M Fullner	Mileage, County Treasurer	38.91
Galyen Boettcher Baier PC LLO	Legal Services, Juvenile Court	984.71
Gb Auto Service - T.O. Haas	Tires, County Sheriff	710.91
Gordy's Towing & Repair	Vehicle Maintenance, County Sheriff	75.72
Naomi Hemphill	Cleaning Services, Public Defender	115.00
Hollman Media	Domain Hosting, County Sheriff	50.00
Hollman Media	Domain Hosting, County Offices	558.75
Hometown Leasing	Rent, Probation Office	558.55
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
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Laboratory Corp Of America	Health Related Costs, County Jail	39.26
Madison County Clerk	Tax Deposit and Retirement	99,701.93
Madison County Clerk Of Dist. Court	Civil Processing Fees, District Court	1,081.00

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Madison County Court	Civil Processing Fees, County Court	1,646.00
Madison County Sheriff	Supplies, County Jail	449.33
Madison County Sheriff	Civil Process Fees, County Court	254.20
Madison County Sheriff	Civil Process Fees, District Court	1,277.97
Madison County Sheriff	Civil Process Fees, Mental Health	265.30
Madison County Treasurer	Reimbursement of Blue Cross Blue Shield	200.00
Madison National Life Insurance Co.	Insurance Premiums	576.89
Jennie Martinez	Mileage, Planning and Zoning	196.98
Christal K McDonald	Court Reporting, Mental Health	100.00
Heather McWhorter	Mileage, Planning and Zoning	201.00
Menards	Janitorial Supplies	5.96
Menards	Janitorial Supplies	19.99
Menards	Janitorial and Weed Supplies	24.42
Microfilm Imaging Systems Inc.	Data Processing Costs, District Court	12.00
Mid-City Furniture And Appliance	Supplies, Public Defender	49.99
MIPS Inc.	Data Processing Costs, County Clerk	680.05
MIPS Inc.	Data Processing Costs, Register of Deeds	546.77
Nationwide Retirement Solutions	Deferred Compensation	1,413.85
Nebraska Child Support Payment Center	Garnish of Wages	676.62
Nebraska Extension - UNL	Registration, Extension Office	100.00
Northeast Shoppers LLC	Publication Costs, Noxious Weeds	210.20
Norfolk Daily News	Subscription, Extension Office	8.60
Norfolk Daily News	Publication Costs, County Offices	194.24
Norfolk Daily News	Publication Costs, District Court	57.81
Norfolk Public Schools	Meals, Juvenile Accountability	120.90
Norfolk Public Schools	Meals, Community Based Grant	31.00
One Office Solutions	Office Supplies, County Clerk	180.69
One Office Solutions	Office Supplies, County Treasurer	132.47
One Office Solutions	Office Supplies, Election Commissioner	180.69
One Office Solutions	Office Supplies, Public Defender	292.43
One Office Solutions	Copier Maintenance Contract, Veterans Service	10.13
Parkway Performance LLC	Repairs, Reappraisal	629.72
Perez Interpreting LLC	Interpreting Services, Public Defender	225.00
Michael D Petersen	Contract Services, Community Based Grant	137.50
C.A. Enterprises Inc.	Voting Supplies, Election Commissioner	1,138.44
Sarah Polacek	Mileage and Supplies, Extension Office	180.08
Positive Concepts/Atpi	Law Enforcement Supplies, County Sheriff	229.66
Postmaster	Postage, Reappraisal	29.04
Precision Technology Inc.	License, County Clerk	149.50
Precision Technology Inc.	License, Election Commissioner	149.50
Precision Technology Inc.	Data Processing Equipment, County Sheriff	8.00
Precision Technology Inc.	Supplies, County Attorney	11.00
Precision Technology Inc.	Contract Services and Data Processing Equipment, Probation Office	13,109.00
Presto-X	Contract Services, Public Defender	78.31
Relx Inc. Dbx Lexis Nexis	Subscription, Public Defender	818.00
Jayd Roberts	Mileage, Extension Office	210.38
Rugged Solutions America LLC	Law Enforcement Supplies, County Sheriff	3,230.00
Scrubs Repair	Repairs, Courthouse	68.50
Security Shredding Services	Shredding Services, Public Defender	40.00
Alderson Group	Fuel, County Sheriff	110.33
Matthew Soltys	Mileage, Public Defender	19.43
Midstates Data Transport LLC	Internet Service, Probation Office	1,800.00
Summit Food Service LLC	Meals, County Jail	9,716.46
Teeco Inc.	Contract Services, Planning and Zoning	8.48
Teeco Inc.	Contract Services, Noxious Weeds	8.47
Thomson Reuters West	Law Library, Public Defender	448.83
Tilly's Inc.	Fuel, County Sheriff	103.59
US Bank Corporate Payment System	Refund of Office Supplies, Juvenile Accountability	(17.58)
US Bank Corporate Payment System	Registration, Community Based Grant	267.00
Verizon Wireless	Cell Phone, Extension Office	305.55
Verizon Wireless	Cell Phone, Community Based Grant	133.64
Vision Service Plan	Insurance Premiums	711.08
Derek Volker	Community Based Grant, Community Based Grant	93.75
Wex Bank	Fuel, County Sheriff	3,497.09
Wex Bank	Fuel, County Sheriff	793.26
Zelle LLC	Human Resource Contract Services, County Offices	5,000.00
Zodiac Properties LLC	Rent, Probation Office	12,181.81
	Total General Claims with Payroll	497,054.03
	Total Vendor Claims	

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ROAD BRIDGE FUND		
Total Net Payroll		38,459.76
Akrs Equipment Solutions, Inc.	Parts	3,889.05
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	720.92
Battle Creek Light & Power	Utilities	499.40
Bauer Built Inc.	Tires/Tire Repairs	2,094.00
Black Hills Energy	Heating Fuels	526.43
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,655.57
Bomgaars Supply Inc.	Shop Supplies	2,083.73
Boyer Ridge Manufacturing Inc.	Parts	2,300.00
Brady & Amy's Inc.	Fuel	390.70
Central Sand & Gravel	Gravel	36,365.67
City Of Madison	Utilities	481.22
City Of Newman Grove	Utilities	74.25
Colonial Life & Accident Insurance	Insurance Premiums	409.47
Copperline Electric Co. LLC	Repairs	196.54
Cornhusker International Trucks Inc.	Parts	27.78
Cubby's Inc.	Fuel	208.77
Culligan	Contract Services	93.90
D&D Welding & Repair	Repairs	250.00
Dale R Johnson Ent Inc.	Gravel	2,348.09
Dinkel Implement Company	Equipment Rental and Parts	5,382.88
Eakes Inc.	Office Supplies	36.46
Elite Door LLC	Repairs	570.32
Fastenal Company	Shop Supplies	41.69
Filtercare Of Nebraska LLC	Repairs	105.85
First Concord Benefits Group	Insurance Premiums	1,240.07
Freudenburg Tools Inc.	Shop Tools	45.95
Hotsy Equipment Company	Repairs	451.42
Island Supply Welding Company	Shop Supplies	100.22
Kelly Supply Company	Shop Supplies	639.95
Koch Excavating Co. Inc.	Gravel	608.20
Lammers Trailer Repair LLC	Parts and Repairs	906.14
Lawson Products	Shop Supplies	1,241.39
M&K Welding & Repair	Parts and Repairs	648.70
Madison County Clerk	Tax Deposit and Retirement	19,233.89
Madison National Life Insurance Co.	Insurance Premiums	111.19
Mainelli Wagner & Associates Inc.	Engineering Costs	24,550.27
Mainelli Wagner & Associates Inc.	Bridge Contracts	8,202.37
Matheson Tri-Gas Inc.	Shop Supplies	14.90
Matteo Sand & Gravel Co Inc.	Gravel	1,884.45
Menards	Shop Supplies	641.31
Mitchell Equipment - Humphrey	Parts	890.19
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nextlink Internet	Internet	15.00
NMC Exchange LLC	Parts	2,379.77
Norfolk Auto Supply	Shop Tools	223.53
Norfolk NAPA	Parts	1,191.37
Pfeifer Auto Body Inc.	Repairs	225.00
Pinkelman Truck & Trailer	Parts and Repairs	2,355.52
Powerplan	Parts and Repairs	5,157.70
Prime Sanitation Inc.	Garbage	67.50
Quick Service Oil Co. Inc.	Fuel and Repairs	5,361.01
Radio.COMM	Radio Equipment Repair	221.40
RDO Truck Centers LLC	Parts	15.11
Road Builders Machinery & Supply Co.	Parts	933.34
Sapp Bros Norfolk	Machinery and Equipment Grease and Oil	434.03
MJD Investments	Fuel and Repairs	2,185.76
Teeco Inc.	Contract Services	62.45
Truck Center Co.	Parts and Fuel	210.36
US Bank Corporate Payment System	Parts	562.16
Village Of Meadow Grove	Utilities	74.00
Vision Service Plan	Insurance Premiums	167.48
Weldon Parts Inc.	Parts	1,309.06
	Total Road Bridge Claims with Payroll	185,817.26
	FEDERAL AID SECONDARY FUND	
Mainelli Wagner & Associates Inc.	Engineering Costs	80,127.52

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		Total Federal Aid Secondary Fund	80,127.52
VISITORS PROMOTION FUND			
Norfolk Area Visitors Bureau	Administration Fees		9,456.00
		Total Visitors Promotion Fund	9,456.00
VISITORS IMPROVEMENT FUND			
Norfolk Area Visitors Bureau	Administration Fees		2,115.35
		Total Visitors Improvement Fund	2,115.35
ROD PRESERVATION & MODERNIZATION FUND			
MIPS Inc.	Data Processing Costs		580.24
One Office Solutions			17.99
		Total ROD Preservation & Modernization Fund	598.23
LAW ENFORCEMENT OPERATING FUND			
Faith Regional Health Services	Medical Exam		60,082.89
Midwest Ob/Gyn Clinic PC	Medical Exam		72.00
Scranton Flooring & Supply LLC	Jail Building Repair		298.70
UNMC Physicians	Medical Exam		168.00
		Total Law Enforcement Operating Fund	60,621.59
DRUG COURT FUND			
Putters	Incentives		35.00
US Bank Corporate Payment System	Mileage		8.00
		Total Drug Court Fund	43.00
		Total Claims with Payroll	835,832.98

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.

The Board adjourned at 10:53 A.M. to Tuesday, March 26, 2024, at 9:30A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners