

# Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

## BOARD OF EQUALIZATION

Madison, Nebraska

April 9, 2024

The Board of Equalization of Madison County, Nebraska met at 8:30 A.M.

Advance notice of meeting was published in the Wednesday, April 3, 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.

County Assessor Jeff Hackerott explained that once every four years, organizations are required to file a Form 451 exemption application form and the following three years a form can be submitted to re-affirm that the applicant is requesting continued exemption. He reported that organizations qualify for exemption if the property is:

- 1) Owned by educational, religious, charitable or cemetery organizations
- 2) Used exclusively for educational, religious, charitable or cemetery organizations
- 3) Not owned or used for financial gain or profit to either the owner or user
- 4) Not used for the sale of alcoholic beverage for more than 20 hours per week; and
- 5) Not owned or used by an organization which discriminates in membership or employment based on race, color, or national origin

Chairman Stinson opened a public hearing at 8:35 A.M. to receive testimony regarding exemption applications submitted by educational, religious, and charitable organizations.

County Assessor Jeff Hackerott reported that the following applicants comply with the statutory requirements and he recommended approval of full exemptions:

		Permissive Exempt Codes			
9001 - Madison County Ag Society	9003 - Educational Purposes	9004 - Religious Purpose	9005 - Charitable Purposes	9006 - Cemetery Purposes	
ID #	TYPE	DEEDHOLDER			
590170902	9005 - PP	AMERICAN LEGION POST 16			
590296493	9005	ANIMAL SHELTER OF NORTHEAST NEBRASKA INC			
590087606	9004	APOSTOLIC ASSEMBLY OF THE FAITH			
590079336	9005	BEHAVIORAL HEALTH SPECIALISTS INC			
590079538	9005	BEHAVIORAL HEALTH SPECIALISTS INC			
590041630	9005	BEHAVIORAL HEALTH SPECIALISTS INC			
590043560	9005	BRIGHT HORIZONS RESOURCES			
590294326	9005	BUILDING FUTURES II INC			
590279289	9005	BUILDING FUTURES III INC			
590294318	9005	BUILDING FUTURES INC			
590287884	9005	BUILDING FUTURES IV INC			
590009826	9004	CALVARY BAPTIST CHURCH			
590009753	9004	CALVARY BAPTIST CHURCH			
590009850	9004	CALVARY BAPTIST CHURCH			
590009761	9004	CALVARY BAPTIST CHURCH			
590009788	9004	CALVARY BAPTIST CHURCH			
590249800	9005 - PP	CASA OF NE NEBRASKA			
590080679	9004	CHRIST IS KING COMMUNITY CHURCH (LIFE POINT)			
590218960	9004	CHRIST IS KING COMMUNITY CHURCH (LIFE POINT)			
590049402	9004	CHRIST LUTHERAN CHURCH			
590049437	9005	CHRIST LUTHERAN CHURCH			
590049410	9004	CHRIST LUTHERAN CHURCH OF NORFOLK N A			
590049429	9004	CHRIST LUTHERAN CHURCH ENDOWMENT			

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590095013	9004	CHRIST LUTHERAN CHURCH OF NORFOLK
590090917	9004	CHRIST LUTHERAN CHURCH OF NORFOLK
590095021	9003	CHRIST LUTHERAN CHURCH OF NORFOLK
590090933	9004	CHRIST LUTHERAN CHURCH OF NORFOLK
590049364	9004	CHRIST LUTHERAN CHURCH OF NORFOLK
590066196	9003	CHRIST LUTHERAN CHURCH OF NORFOLK
590047760	9004	CHRIST LUTHERAN CHURCH OF NORFOLK NEBR
590066188	9004	CHRIST LUTHERAN CHURCH OF NORFOLK NEBR
590090887	9004	CHRIST LUTHERAN CHURCH OF NORFOLK NEBR
590044885	9004	CHRIST THE SERVANT AMERICAN LUTHERAN CHURCH
590060090	9004	CHRIST THE SERVANT AMERICAN LUTHERAN CHURCH
590028170	9004	CHURCH OF CHRIST OF TILDEN
590167685	9004	CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS
590028863	9004	CHURCH OF OUR LADY OF MT CARMEL
590041339	9003	CHURCH OF SACRED HEART NORFOLK/THE
590077953	9004	CHURCH OF SACRED HEART NORFOLK/THE
590105884	9004	CHURCH OF SACRED HEART NORFOLK/THE
590040359	9004	COMMUNITY BIBLE CHURCH/THE
590089765	9004	COMMUNITY BIBLE CHURCH/THE
590300148	9004	COMMUNITY BIBLE CHURCH/THE
590065025	9005	COUNCIL HOLDING CO OF NORFOLK
590037781	9005	COUNCIL HOLDING CO OF NORFOLK
590328579	9005 - PP	DOWNTOWN NORFOLK ASSOC INC
590327120	9004 - PP	EDUCATIONAL MEDIA FOUNDATION
590048694	9003	ELKHORN VALLEY HISTORICAL SOCIETY
590294652	9005	ELKHORN VALLEY HISTORICAL SOCIETY
590305437	9005	ELKHORN VALLEY HISTORICAL SOCIETY OF NORFOLK
590037625	9005	ELKHORN VALLEY HISTORICAL SOCIETY OF NORFOLK INC
590294644	9005	ELKHORN VALLEY HISTORICAL SOCIETY OF NORFOLK INC
590043161	9005	FAITH REGIONAL HEALTH SERVICES
590042777	9004	FAITH REGIONAL HEALTH SERVICES
590118137	9005	FAITH REGIONAL HEALTH SERVICES
590118234	9005	FAITH REGIONAL HEALTH SERVICES
590082078	9005 - PARTIAL	FAITH REGIONAL HEALTH SERVICES
590282565	9005 - PARTIAL	FAITH REGIONAL HEALTH SERVICES
590118102	9005 - PARTIAL	FAITH REGIONAL HEALTH SERVICES
590118072	9005 - PARTIAL	FAITH REGIONAL HEALTH SERVICES
590118285	9005 - PARTIAL	FAITH REGIONAL HEALTH SERVICES
590118277	9005 - PARTIAL	FAITH REGIONAL HEALTH SERVICES
590029479	9004	FAITH UNITED METHODIST CHURCH OF TILDEN
590013130	9004	FELLOWSHIP BIBLE CHURCH
590013351	9004	FELLOWSHIP BIBLE CHURCH
590012762	9004	FELLOWSHIP BIBLE CHURCH
590017276	9004	FELLOWSHIP BIBLE CHURCH
590012886	9004	FELLOWSHIP BIBLE CHURCH

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590017276	9004	FELLOWSHIP BIBLE CHURCH
590035401	9004	FIRST BAPTIST CHURCH OF NORFOLK
590147420	9004	FIRST CHRISTIAN CHURCH OF NORFOLK
590073486	9004	FIRST CONGREGATIONAL CHURCH OF NORFOLK
590047914	9004	FIRST UNITED METHODIST CHURCH OF NORFOLK
590078100	9004	FIRST UNITED METHODIST CHURCH/THE
590078127	9004	FIRST UNITED METHODIST CHURCH/THE
590078151	9004	FIRST UNITED METHODIST CHURCH/THE
590080040	9004	FIRST UNITED PRESBYTERIAN CHURCH
590079948	9004	FIRST UNITED PRESBYTERIAN CHURCH
590080156	9004	FIRST UNITED PRESBYTERIAN CHURCH
590079956	9004	FIRST UNITED PRESBYTERIAN CHURCH
590054422	9005	FRIENDS OF THE WELL
590067060	9005	FRIENDS OF THE WELL (ORGANIZATION IS THE WELL NE)
590081640	9005	FRIENDS OF THE WELL INC
590081659	9005	FRIENDS OF THE WELL INC
590043765	9005	FRIENDS OF THE WELL INC
590114433	9005	FRIENDS OF THE WELL INC
590114441	9005	FRIENDS OF THE WELL INC
590056085	9004	GERMAN CONGREGATIONAL ZION CHURCH OF NORFOLK
590066277	9004	GLEN PARK CHURCH OF CHRIST OF NORFOLK
590035185	9005	GOLDENROD HILLS COMMUNITY SVCS INC
590195700	9005 - PP	GOOD WILL OF THE GREAT PLAINS
590078208	9004	GRACE EVANGELICAL LUTHERAN CONG OF NORFOLK
590078216	9004	GRACE EVANGELICAL LUTHERAN CONG OF NORFOLK
590078224	9004	GRACE EVANGELICAL LUTHERAN CONG OF NORFOLK
590078194	9004	GRACE EVANGELICAL LUTHERAN CONG OF NORFOLK
590170619	9004	HARVEST CHURCH & WORLD OUTREACH CENTER
590045067	9004	HEARTLAND INDEPENDENT BAPTIST CHURCH INC
590029053	9005	HENINGER AMERICAN LEGION/EDWIN
590004859	9004	IGLESIA FILADELFIA
590002392	9004	IMMANUEL EVANG LUTHERAN CHURCH, ELCA
590027956	9004	IMMANUEL LUTHERAN CHURCH
590088823	9005	IMPROVED LIVING INC
590203061	9005 - PP	IMPROVED LIVING INC
590010824	9005 - PARTIAL	JONES-RADANT AMERICAN LEGION POST NO 35 OF MADISON
590078690	9004	KANSAS-NEBR ASSN OF SEVENTH DAY ADVENTISTS
590035134	9005	LEAGUE OF HUMAN DIGNITY BUILDING CORP
590223976	9005	LEAGUE OF HUMAN DIGNITY BUILDING CORP
590101307	9005	LEAGUE OF HUMAN DIGNITY INC/THE
590249894	9005 - PP	LEAGUE OF HUMAN DIGNITY
590250329	9005 - PP	LEAGUE OF HUMAN DIGNITY
590325744	9005 - PP	LEGAL AID OF NEBRASKA
590028898	9005	LIBERTY CENTRE SERVICES INC
590279270	9005	LIBERTY CENTRE SERVICES INC
590287892	9005	LIBERTY CENTRE SERVICES INC

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590080717	9005	LIFEPOINT CHURCH OF NORFOLK
590303155	9005	LIFEPOINT CHURCH OF NORFOLK
590080032	9005	LINK INC/THE
590053140	9005	LINK INC/THE
590104268	9005	LINK INC/THE
590800924	9005 - PP	LINK INC/THE
590194569	9003	LUTHERAN HIGH SCHOOL ASSN NE NEBR INC
590148826	9004	LUTHERAN ST PAUL CHURCH OF BUFFALO CREEK
590001679	9005	MADISON CHARITY HALL INC
590008455	9003	MADISON JUNIOR WRESTLING ASSN INC
590001663	9005	MADISON K OF C HALL INC
590001612	9005	MADISON MINISTERIAL ASSN
590007726	9005	MADISON SENIOR CITIZENS INC
590249134	9005 - PP	MADISON SENIOR CITIZENS INC
590297236	9005	MARY LOUISE FOUNDATION INC/THE
590297244	9005	MARY LOUISE FOUNDATION INC/THE
590034391	9003	MEADOW GROVE LIBRARY FOUNDATION
590032305	9004	METHODIST EPISCOPAL CHURCH
590032623	9004	METHODIST EPISCOPAL CHURCH OF MEADOW GROVE
590034561	9004	METHODIST EPISCOPAL CHURCH OF MEADOW GROVE
590016250	9005	MID-NEBRASKA LUTHERAN HOME ASSN INC
590016360	9005	MID-NEBRASKA LUTHERAN HOME ASSN INC
590015370	9005	MID-NEBRASKA LUTHERAN HOME ASSN INC
590015281	9005	MID-NEBRASKA LUTHERAN HOME INC
590002112	9005	MIDTOWN HEALTH CENTER INC
590078003	9005	MIDTOWN HEALTH CENTER INC
590078011	9005	MIDTOWN HEALTH CENTER INC
590078038	9005	MIDTOWN HEALTH CENTER INC
590058045	9005	MIDTOWN HEALTH CENTER INC
590078046	9005	MIDTOWN HEALTH CENTER INC
590078054	9005	MIDTOWN HEALTH CENTER INC
590084496	9005	MIDTOWN HEALTH CENTER INC
590084461	9005	MIDTOWN HEALTH CENTER INC
590328743	9005 - PP	MIDTOWN HEALTH CENTER INC
590800632	9005 - PP	MIDTOWN HEALTH CENTER INC
590328378	9005 - PP	MIDTOWN HEALTH CENTER INC
590055925	9004	MIDWEST LATIN AM DIST COUNCIL AOG
590043110	9004	MISSIONARY BENEDICTINE SISTERS
590043072	9004	MISSIONARY BENEDICTINE SISTERS OF NORFOLK
590286544	9004	MISSIONARY BENEDICTINE SISTERS OF NORFOLK
590174347	9005	MOSAIC
590121650	9004	MOUNT OLIVE LUTHERAN CHURCH OF NORFOLK
590307606	9005 - PP	NEBRASKA CHILDREN'S HOME SOCIETY
590040758	9004	NEW LIFE CHRISTIAN MINISTRIES INC
590016512	9005	NEWMAN GROVE POST NO 73 OF THE AMERICAN LEGION DPT NEBR
590015109	9004	NEWMAN GROVE UNITED METHODIST CHURCH

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590015117	9004	NEWMAN GROVE UNITED METHODIST CHURCH
590015125	9004	NEWMAN GROVE UNITED METHODIST CHURCH
590121502	9005 - PARTIAL	NORFOLK AERIE NO 3611 F O E
590190040	9005 - PARTIAL	NORFOLK AIRPORT AUTHORITY
590218988	9005	NORFOLK AREA CHAMBER OF COMM FDN
590203452	9005 - PP	NORFOLK AREA CHAMBER OF COMMERCE
590038001	9003	NORFOLK ARTS CENTER INC
590234315	9004	NORFOLK BAPTIST CHURCH
590223658	9004	NORFOLK CONG OF JEHOVAHS WITNESS
590084151	9005	NORFOLK FOUNDERS SOCIETY INC
590151444	9005	NORFOLK KIWANIS YOUTH CAMP INC
590079913	9005	NORFOLK MASONIC TEMPLE CO
590079301	9005	NORFOLK RESCUE MISSION INC
590079328	9005	NORFOLK RESCUE MISSION INC
590079298	9005	NORFOLK RESCUE MISSION INC
590185721	9005- PP	NORFOLK RESCUE MISSION
590075004	9004	NORFOLK RESTORATION BRANCH OF THE CHURCH OF JESUS CHRIST
590074733	9004	NORFOLK RESTORATION BRANCH OF THE CHURCH OF JESUS CHRIST
590037900	9005	NORFOLK SENIOR CITIZENS CENTER INC
590038214	9005	NORFOLK SENIOR CITIZENS CENTER INC
590212559	9005	NORFOLK SENIOR CITIZENS CENTER INC
590248855	9005 - PP	NORFOLK SENIOR CITIZENS CENTER INC
590302280	9005	NORFOLK SOCCER CLUB INC
590036122	9005	NORFOLK YMCA REAL ESTATE HOLDING CORP
590036130	9005	NORFOLK YMCA REAL ESTATE HOLDING CORP
590163418	9004	NORTHERN HEIGHTS BAPTIST CHURCH
590176005	9004 - PP	OASIS COUNSELING INTERNATIONAL
590170461	9005	ORPHAN GRAIN TRAIN INC
590078445	9005	ORPHAN GRAIN TRAIN INC
590080741	9005	ORPHAN GRAIN TRAIN INC
590078453	9005	ORPHAN GRAIN TRAIN INC
590078461	9005	ORPHAN GRAIN TRAIN INC
590077864	9005	ORPHAN GRAIN TRAIN INC
590305201	9005	ORPHAN GRAIN TRAIN INC
590300424	9005	ORPHAN GRAIN TRAIN INC
590080768	9005	ORPHAN GRAIN TRAIN INC (ET AL)
590246402	9005 - PP	ORPHAN GRAIN TRAIN INC
590296515	9004	OUR SAVIOR LUTHERAN CHURCH
590252760	9004	OUR SAVIOR LUTHERAN CHURCH
590252768	9004	OUR SAVIOR LUTHERAN CHURCH
590328597	9005 - PP	PARENT TO PARENT NETWORK
590138235	9003 - PARTIAL	PRAUNER/BRADLEY H & PATRICIA J (S.M.I.L.E. INC)
590001787	9005	PRESERVATION MADISON INC
590075888	9004	SALVATION ARMY/THE
590081926	9005	SALVATION ARMY/THE
590181262	9005 - PP	THE SALVATION ARMY

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590042017	9004	SHELL CREEK CEMETERY ASSN
590013847	9004	SHELL CREEK EVANG LUTHERAN CHURCH
590167464	9004	SHEPHERD OF PEACE EVANGELICAL LUTHERAN CHURCH
590325789	9003 -PP	S.M.I.L.E. INC
590066404	9004	ST JOHNS EVANG LUTHERAN CHURCH OF NORFOLK
590125796	9004	ST JOHNS GERMAN EVANG LUTH CHRCH OF GREEN GARDEN
590018922	9003	ST JOHNS LUTHERAN CHURCH OF BATTLE CREEK
590018930	9003	ST JOHNS LUTHERAN CHURCH OF BATTLE CREEK
590018949	9003	ST JOHNS LUTHERAN CHURCH OF BATTLE CREEK
590019376	9004	ST JOHNS LUTHERAN CHURCH OF BATTLE CREEK
590005154	9004	ST LEONARDS CHURCH
590008110	9003	ST LEONARDS CHURCH OF MADISON
590008129	9003	ST LEONARDS CHURCH OF MADISON
590005162	9003	ST LEONARDS CHURCH OF MADISON
590000268	9003	ST LEONARDS CHURCH OF MADISON
590000276	9003	ST LEONARDS CHURCH OF MADISON
590033417	9004	ST MATTHEWS EVANG LUTHERAN CHURCH OF MEADOW GROVE
590033395	9004	ST MATTHEWS EVANG LUTHERAN CHURCH OF MEADOW GROVE
590021060	9004	ST PATRICKS CHURCH OF BATTLE CREEK
590021087	9004	ST PATRICKS CHURCH OF BATTLE CREEK
590038013	9004	ST PAULS EVANG LUTHERAN CHURCH
590036866	9003	ST PAULS EVANG LUTHERAN CHURCH
590036874	9003	ST PAULS EVANG LUTHERAN CHURCH
590037188	9004	ST PAULS EVANG LUTHERAN CHURCH
590115138	9004	ST PAULS LUTHERAN CHURCH OF NORFOLK
590079816	9004	TRINITY EPISCOPAL CHURCH
590079832	9004	TRINITY EPISCOPAL CHURCH
590005502	9004	TRINITY EVANG LUTHERAN CONGREGATION-MADISON
590004476	9003	TRINITY EVANG LUTHERAN CONGREGATION-MADISON
590005472	9004	TRINITY EVANG LUTHERAN CONGREGATION-MADISON
590004492	9003	TRINITY EVANG LUTHERAN CONGREGATION-MADISON
590016237	9004	TRINITY EVANG LUTHERAN CHURCH OF NEWMAN GROVE
590012835	9004	TRINITY EVANG LUTHERAN CHURCH INC
590012827	9004	TRINITY EVANG LUTHERAN CHURCH OF NEWMAN GROVE
590015060	9004	UNITED METHODIST CHURCH OF NEWMAN GROVE
590015095	9004	UNITED METHODIST CHURCH OF NEWMAN GROVE
590005235	9004	UNITED METHODIST CHURCH OF MADISON
590005251	9004	UNITED METHODIST CHURCH OF MADISON
590279343	9004	V S L NORFOLK LLC
590180819	9004 - PP	V S L NORFOLK LLC
590039784	9004	VICTORY ROAD ASSEMBLY OF GOD INC
590085301	9004	VICTORY ROAD EVANGELICAL FREE CHURCH
590077996	9005	WESLEY CENTER INC
590036084	9004	WESTRIDGE UNITED METHODIST CHURCH
590213547	9005 - PARTIAL	WINTER-MUNSON POST NO 1644 VETERANS OF FOREIGN WARS, NORFOLK
590109014	9005	WOMEN'S EMPOWERING LIFE LINE INC

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590108921	9005	WOMEN'S EMPOWERING LIFE LINE INC
590108875	9005	WOMEN'S EMPOWERING LIFE LINE INC
590242563	9005 - PP	WOMEN'S EMPOWERING LIFE LINE INC
590035916	9005	YOUNG MENS CHRISTIAN ASSN OF NORFOLK
590087750	9005	YOUNG MENS CHRISTIAN ASSN OF NORFOLK
590016723	9004	ZION EVANGELICAL LUTHERAN CHURCH INC
590140973	9006	BATTLE CREEK UNION CEMETERY ASSN
590150839	9006	BEST CEMETERY ASSN
590030213	9006	BURNETT LODGE NO 134 IOOF
590037226	9006	CEMETERY ASSOC OF THE EVANG LUTHERAN CHRIST SOCIETY OF NORFOLK NEBR
590037730	9006	CEMETERY ASSOC OF THE EVANG LUTHERAN CHRIST SOCIETY OF NORFOLK NEBR
590028146	9006	CITY OF TILDEN
590028197	9006	CITY OF TILDEN/THE
590140550	9006	DEER CREEK CEMETERY ASSN
590110934	9006	EMERICK CEMETERY
590127187	9006	EVANGELICAL LUTHERAN ZION CHURCH
590137603	9006	FAIRVIEW CEMETERY
590164325	9006	HILLCREST MEMORIAL PARK CEMETERY OF NORFOLK
590027700	9006	IMMANUEL LUTHERAN CHURCH OF TILDEN
590028154	9006	IMMANUEL LUTHERAN CHURCH OF TILDEN
590129783	9006	IOWA VALLEY CEMETERY ASSN
590122746	9006	MADISON CEMETERY ASSN
590000640	9006	MADISON CEMETERY ASSOC OF MADISON NE
590153366	9006	MCCOY CEMETERY ASSN
590131656	9006	MOYER, JON M (ET AL) AKA THE OSBORN CEMETERY
590214071	9006	NEBR CONF OF THE METHODIST CHURCH INC
590135902	9006	PLEASANT VALLEY CEMETERY ASSN
590035665	9006	PROSPECT HILL CEMETERY
590036001	9006	PROSPECT HILL CEMETERY
590036025	9006	PROSPECT HILL CEMETERY
590112023	9006	ROSEHILL EVANGELICAL FREE CHURCH OF EMERICK
590133411	9006	SHELL CREEK CEMETERY ASSN/THE
590140965	9006	ST JOHNS LUTHERAN CHURCH OF BATTLE CREEK
590007866	9006	ST LEONARDS CHURCH OF MADISON
590122967	9006	ST LEONARDS CHURCH OF MADISON
590153544	9006	ST MATTHEWS EVANG LUTHERAN CHURCH OF MEADOW GROVE
590151878	9006	ST PATRICKS CHURCH
590112562	9006	TRINITY EVANG LUTHERAN CONG OF NEWMAN GROVE
590133942	9006	TRINITY EVANG LUTHERAN CONG OF NEWMAN GROVE
590223585	9006	TRS OF THE WARREN CEMETERY ASSN
590039407	9006	TRUSTEES OF ZION CHURCH OF THE NEBR CONFERENCE EVANG ASSOC

Motion made by Schmidt and seconded by Uhlir to approve above applicants and stated each comply with the statutory requirements

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and he recommended approval of full exemptions. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The following organizations and individuals appeared at the meeting for the hearing:

- Mosaic, Ashley Volker, Parcel ID #590801336, 3206 Raasch Drive, Ste. 300, Norfolk, Nebraska
- Invest Nebraska Corporation, Dan Hoffman, Parcel ID #590800985, 509 West Norfolk Avenue, Norfolk, Nebraska
- My Bridge, Cindy Nyberg, Parcel ID # 590801342, P.O. Box 30345, Lincoln, Nebraska
- Newman Grove Community Club, Parcel ID #590801335, 82379 Hwy 45, Newman Grover, Nebraska
- Northeast Nebraska Area Agency on Aging, Connie Cooper, Parcel ID #590286165, 110 North 37<sup>th</sup> Street, Unit 101, Norfolk, Nebraska
- Fellowship Bible Church, Collen Albracht & Dennis Fowlkes, Parcel ID #590013505, P.O. Box H, Newman Grove, Nebraska
- Midtown Health Center, Inc., Kathy Nordby, 302 West Phillip Avenue, Norfolk, Nebraska

Chairman Stinson closed the hearing at 9:02 A.M.

Motion made by Stinson and seconded by Uhlir to approve the following applications: Behavioral Health Specialist Inc., Parcel ID #590079336 & 590079538, Invest Nebraska Corp., Parcel ID #590800985, Mosaic, Parcel ID #590801336, My Bridge, Parcel ID #590801342, Newman Grove Community Club, Parcel ID #590801335, and Northeast Nebraska Area Agency on Aging, Parcel ID #590286165 and stated each comply with the statutory requirements an approval of full exemptions. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Motion made by Uhlir and seconded by Schmidt to table the following applications: Fellowship Bible Church, Parcel ID #590013505, and Midtown Health Center, Inc., PD #590002112. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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 9:02 A.M. to receive testimony regarding the following motor vehicle exemption applications:

Calvary Community Church, 1213 North Main Street, Norfolk	2012 Chevy Sedan, and 2009 Hyudai Accent
Faith Regional Health Services, 1500 Koenigstein Avenue, Norfolk	(2) Chevy Equinox
The Link, Inc., 1001 West Norfolk Avenue, Norfolk,	2019 Ramcharger Pickup, and 2021 Chevy Traverse
The Zone Afterschool Program, Inc., Norfolk	2023 Ford Transit T350

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 9:03 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 a request reconsideration of homestead exemption filing received from Larry L. Walter. He explained what qualifications are needed to receive the exemption. County Clerk Anne Pruss explained, in error, she had not contacted Mr. Walter by mail regarding the hearing.

A motion was made by Schmidt and seconded by Uhlir to table discussion until April 22 and request that Mr. Larry Walter be notified of such hearing. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Chairman Stinson adjourned the meeting at 9:28 A.M.

ATTEST:

County Clerk Anne M. Pruss

Eric Stinson, Chairman  
County Board of Equalization

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### COMMISSIONERS PROCEEDINGS

Madison, Nebraska

April 9, 2024

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

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

Advanced notice of meeting was published in the Wednesday, April 3, 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 County Sheriff Todd Volk. WJAG report Paul Hughes and NCN Ryan Pattee were present.

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.

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

- 1) Approval of minutes of March 26, 2024 meeting
- 2) Authorization for County Board Chairman to execute an Interlocal Agreement with City of Madison and Madison Rural Protection District for connecting Norfolk Dispatch Center to City/Rural Fire emergency outdoor warning sirens through Nebraska Regional Interoperability Network (NRIN)
- 3) Set the time at 2:00 P.M. for Monday, April 22, 2024 Commissioner's meeting
- 4) Reschedule and set public hearing date for April 22, 2024 to receive input regarding the sale of County owned property described as a tract of land lying wholly in the west Half of the North-west Quarter of section 15, Township 24 North, Range 1 west of the 6th P.M., Madison County (Parcel ID number 590164035)
- 5) Authorization to advertise for bids for four Concrete Box Culverts (C-59(930), C-59(934), C-59(935), and C-59(987)) and set bid date for May 2, 2024
- 6) Authorization for County Clerk to execute a Sub-ward Agreement & Notice of Award of HAVA Election Security Grant for the Village of Meadow Grove
- 7) Acknowledge receipt of audited financial statements for the fiscal year ending June 30, 2023
- 8) Approval of Right-of-Way Agreements for Project C-59(812), Norfolk North
  - a) Permanent Easement agreement with Roger L. Schulz and Sharon K. Schulz in the amount of \$50,500.00
  - b) Temporary Easement agreement with Roger L. Schulz and Sharon K. Schulz in the amount of \$1,000.00
  - c) Permanent Easement agreement with M.T.M. Holdings, LLC in the amount of \$15,500.00
  - d) Permanent Easement agreement with Mark A. Mazuch and Tina M. Mazuch in the amount of \$1,250.00
  - e) Permanent Easement agreement with Roderick P. Wachter and Ronald P. Wachter in the amount of \$36,500.00
  - f) Temporary Easement Agreement with Lucas M. Winkelbauer in the amount of \$750.00
  - g) Temporary Easement Agreement with Lucas M. Winkelbauer in the amount of \$250.00
- 9)

### RESOLUTION #2024-18

BE IT RESOLVED, that the withdrawal by The Madison County Bank, Madison, Nebraska of the following securities, held in safekeeping by Federal Home Loan Bank, Topeka, Kansas, to secure deposits of the county in said bank, to wit:

FHLB 1.3 02/03/31 Rate 1.300000 Receipt No. 762G96	\$250,000.00 Maturity 02/03/2031 Cusip 3133EMPE6	FHL Bank Topeka Topeka, Kansas Receipt Date: 8/29/2014
FFCB 1.35 03/03/31 Rate: 1.350000% Receipt No. 760281	\$550,000.00 Maturity Date: 03/03/2031 Cusip: 3133E15X8	Federal Home Loan Bank Topeka, Kansas Issue Date: 03/28/2023
FFCB T 3 1/8 11/15/28 Rate 3.125000% Receipt No. 759708	\$250,000.00 Maturity 11/15/2028 Cusip 9128285M8	FHLBank Topeka Topeka, Kansas Receipt Date: 3/31/2021

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

WAYNE CNTY NE SCHOOL DIST #595 Rate 2.000000% Receipt No. 762510	\$855,000.00 Maturity 06/15/2041 Cusip 945815AP3	FHL Bank Topeka Topeka, Kansas Receipt Date: 02/26/2024
BENNET NE Rate: 2.250000% Receipt No. 767972	\$190,000.00 Maturity Date: 04/15/2041 Cusip: 082152CY3	Federal Home Loan Bank Topeka, Kansas Issue Date: 02/26/2024
DOUGLAS CNTY NE SAN & IMPT DIS Rate 3.250000% Receipt No. 757119	\$200,000.00 Maturity 12/15/2040 Cusip 25936YCB5	FHLBank Topeka Topeka, Kansas Receipt Date: 02/26/2024

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MADISON COUNTY, NEBRASKA

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Pursuant to published legal notice in the Monday, March 25, 2024 edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing at 9:36 A.M. to receive comments regarding the application of Battle Creek Farmers' Cooperative for a change of zoning from "A1" Intensive Agricultural District to "C3" Highway Services District on property described as a tract 300' by 120' in the N ½ of the SE ¼ in Section 13, Township 23, Range 3, West of the 6th P.M. Madison County, Nebraska. The property is located at 83755 South Hwy 121 Battle Creek, Madison County, Nebraska.

Zoning Administrator Heather McWhorter stated that the purpose of this hearing is to receive public comments concerning the application of Battle Creek Farmers' Cooperative for a change of zoning from "A1" Intensive Agricultural District to "C3" Highway Services District on property described as a tract 300' by 120' in the N ½ of the SE ¼ in Section 13, Township 23, Range 3, West of the 6th P.M. Madison County, Nebraska. The property is located at 83755 South Hwy 121 Battle Creek, Madison County, Nebraska. Farmers Pride would like to install a free-standing sign with electronic fuel changers along the highway advertising fuel availability. It is prohibited in the Ag district but allowable in the Highway Services District. The location is on Highway 121 south of Battle Creek, allowing the zoning of Highway Services to be appropriate. I asked them to survey the specific location of the rezoning, it does not include the entire parcel that is owned. The submitted application indicates the following as reasons for the rezoning request: no 24-hour fuel in the area, no diesel fuel for ag purposes within the immediate area, to support local ag farmers and their needs for farm equipment fueling to support their crop growing, and fits well with similar adjoining property, including Battle Creek Farmers' Cooperative agricultural on-site services for farm patron/members.

Brian Daum expressed support for a change of zoning from "A1" Intensive Agricultural District to "C3" Highway Services District. No one spoke in opposition to the application. Chairman Uhlir closed the hearing at 9:37 A.M. After discussion, the following resolution was introduced:

## RESOLUTION #2024-19

A RESOLUTION MAKING A CHANGE OF ZONING CLASSIFICATION OF CERTAIN LANDS LOCATED IN THE COUNTY OF MADISON, NEBRASKA UNDER THE AUTHORITY GRANTED BY SECTIONS 23-114.02 THROUGH 23-114.05 AND SECTIONS 23-164 THROUGH 23-165 OF THE REVISED STATUTES OF NEBRASKA, 1943.

WHEREAS a recommendation has been received from the Madison County Joint Planning Commission and WHEREAS notice of public hearing was published in the Monday March 25, 2024, edition of The Norfolk Daily News, and a public hearing was held by law.

NOW, THEREFORE, BE IT RESOLVED, the Board of Commissioners of Madison County, Nebraska hereby changes the zoning classification as follows:

**" A1" Intensive Agriculture District to "C3" Highway Services District on a tract 300' by 120' in the N ½ of the SE ¼ Section 13, Township 23 North, Range 3 West of the 6th P.M., Madison County, Nebraska. (see attached)**

NOW, THEREFORE, BE IT FURTHER RESOLVED, that upon taking effect of this resolution, the above zoning changes 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 Battle Creek Farmers' Cooperative for a change of zoning from "A1" Intensive Agricultural District to "C3" Highway Services District on property described as a tract 300' by 120' in the N ½ of the SE ¼ in Section 13, Township 23, Range 3, West of the 6th P.M. Madison County, Nebraska. The property is located at 83755 South Hwy 121 Battle Creek, Madison County, Nebraska. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Comprehensive Plan update from Bobbi Pettit, Five Rule Rural Planning. Ms. Pettit emphasize the importance of comprehensive planning in Madison County, involving inventory and information gathering to make informed decisions. She highlighted the need for balance in planning, prioritizing the best interests of the whole county while being fair to every resident and property owner. She emphasized the importance of considering future uses, such as wind farms, solar energy, and livestock operations, in the comprehensive planning. Commissioner Schmidt requested ideas on what to think about ahead of time for future uses, including required infrastructure and job creation opportunities. Ms. Pettit also explained the importance of roads and bridges in rural development areas, citing examples from her home town. She suggested that the comprehensive plans can be slow and difficult to navigate due to the numerous scenarios that need to be considered, and the proposed focusing on core values and main objectives to streamline decision-making.

No action taken.

Commissioner Eric Stinson asked County Attorney Joe Smith to assist in getting payments to subcontractor for Elkhorn Logan Valley Public Health for remodeling project by Copper Top Construction Company.

A motion was made by Schmidt and seconded by Stinson authorizing County Attorney Joe Smith to take legal action against Copper Top Construction on behalf of the Elkhorn Golden Valley Department of Health to recover unpaid subcontractor payments. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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County Clerk Anne Pruss stated that a double was made by her office and that she had been in contact with Securitas Technology Corporation by email. This conversation has been going on since October 18, 2023 and County Attorney Joe Smith has written two emails to the company with no response. Ms. Pruss asked Mr. Smith to take legal action to receive this overpayment. Ms. Pruss stated that a review contracts with Securitas Technology Corporation and ensure proper due diligence on verifying sole-source vendors in the future.

A motion was made by Stinson and seconded by Schmidt authorizing County Attorney Joe Smith to pursue obtaining a \$41,630 refund from Securitas Technology Corporation, which received double payment from Madison County. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Joe Smith was unable to attend the Board of Commissioner meeting due a trial he was involved with to discuss an appeal of decision from Midtown Health Center for General Assistance claims for cremation of two individuals.

A motion was made by Stinson and seconded by Schmidt to table discussion until April 22 and request that a representative from Midtown Health be present to explain their decision. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Highway Superintendent Richard Johnson provided the board a proposed equipment purchases for Road Department for 2024-25 fiscal year. The Board discussed budgeting and trading for a leasing program, with a focus on timelines and line items. Commissioner Stinson stated that his district is seeking to replace an unsafe excavator with a new one, and estimated that the cost to be under \$300,000 with trade in and purchasing a dump truck for \$160,000.

No action taken.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) District Court March, 2024 fee report
- 3) Register of Deeds March, 2024 fee report
- 4) Sale of Surplus property report
- 5) Planning & Zoning Quarterly report, April 2024
- 6) Madison County Historical Society Quarterly Report, April 2024
- 7) ARPA Quarterly report, April 2024 for City of Newman Grove
- 8) Notice of Public Hearing for Norfolk Planning Commission to consider a zoning change from C-3 to C-2 on property addressed as 105 East Norfolk Avenue, Norfolk
- 9) Board of Commissioners inspection of the Madison County Jail Facility 2nd quarter, 2024

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		189,862.20
Mark D. Albin	Legal Services, Juvenile Court	802.03
Albracht Disposal Service	Garbage, Courthouse	57.68
Allstate Benefits	Insurance Premiums	538.70
American Family Life Assurance Co.	Insurance Premiums	789.67
Apex Therapy Services, LLC	Contract Services, Community Based Grant	40.00
Appearra	Towel Service, Public Defender	40.57
Appearra	Towel & Mop Service, Courthouse	111.90
Appearra	Towel Service, County Jail	80.16
Arkfled Lock & Security LLC	Building Repairs, Capital Acquisitions	2,305.73
ARL Credit Services	Garnish of Wages	183.12
Carol Avok	Blue Cross Blue Shield Reimbursement	33.65
BI, Inc.	Contract Services, Community Based Grant	648.52
Black Hills Energy	Heating Fuels, Courthouse	95.52
Black Hills Energy	Heating Fuels, County Jail	1,403.68
Blue Cross Blue Shield of Nebraska	Insurance Premiums	172,804.67
Bob Barker Company Inc.	Uniforms, County Jail	856.88
Bomgaars	Law Enforcement Supplies, County Sheriff	1,229.98
Bomgaars	Weed Equipment Repair, Noxious Weeds	186.49
Central Square Technologies	Data Processing, County Sheriff	2,369.85
Century Link	Telephone Service, Probation Office	568.88
City of Madison	Utilities, Courthouse	1,732.97
City of Madison	Contract Services, Communications	300.00
City of Madison	Utilities, County Jail	3,290.50

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City of Norfolk	Utilities, Planning and Zoning	25.04
City of Norfolk	Contract Services, Communications	102,500.00
City of Norfolk	Utilities, Probation Office	184.97
City of Norfolk	Utilities, Noxious Weeds	25.05
Cleanest By Farr	Cleaning Services, Probation Office	450.00
Clerk Of The Supreme Court	District Court Costs	389.00
Colonial Life and Accident Insurance	Insurance Premiums	243.44
Complete Pest Elimination Inc.	Contract Services, Courthouse	130.00
Complete Pest Elimination Inc.	Contract Services, County Jail	125.00
Constellation Newenergy Gas Div. LLC	Heating Fuels, Planning and Zoning	47.33
Constellation Newenergy Gas Div. LLC	Heating Fuels, Noxious Weeds	47.32
Copperline Electric Co. LLC	Repairs, County Jail	1,243.22
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	2,161.34
Copple Rockey Schlecht & Mason PC	Legal Services, County Court	856.38
Cor Therapeutic Services LLC	Contract Services, Community Based Grant	244.00
Courtesy Ford	Repairs, County Sheriff	612.38
Cuming County Clerk	Contract Services, Community Based Grant	1,174.20
Custom Sports	Uniforms, County Sheriff	125.00
DAS State Accounting-Central Finance	Teletype Service, County Sheriff	268.80
DAS State Accounting-Central Finance	Teletype Service, County Jail	268.80
Dave's Home Repair	Backsplash Commissioner's Room, Capital Acquisitions	1,200.00
Dent Specialists	Repairs, Reappraisal	192.80
Dent Specialists	Repairs, County Sheriff	97.68
Dept. Correctional Svcs.	Safekeeper, County Jail	2,620.15
Jessica Dreier	Transcription, Law Enforcement	50.70
Eakes Inc.	Office Supplies, District Court	94.50
Eakes Inc.	Office Supplies, District Judge	129.99
Eakes Inc.	Office Supplies, County Sheriff	197.65
Eakes Inc.	Office Supplies, County Attorney	1,217.59
Eakes Inc.	Office Supplies, Juvenile Accountability	160.91
Eakes Inc.	Janitorial and Office Supplies, Probation Office	379.22
Egan Supply	Supplies, Courthouse	346.64
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	1,550.45
Egley Fullner Montag Morland & Easland	Legal Services, County Court	1,091.84
Election Systems & Software	Data Processing, Election Commission	690.67
Electronic Contracting Company	Contract Services, County Jail	1,500.00
Electronic Contracting Company	Contract Services, Courthouse	1,500.00
Elite Office Products	Copier Contract, Extension Office	563.23
Elkhorn Rural PPD	Utilities, Communications	150.37
Ewalt Law Office PC LLO	Contract Services	14,166.67
Field's Hardware	Supplies, Courthouse	76.92
First Concord Benefits Group	Insurance Premiums	5,151.55
Floor Maintenance & Paper Supply	Janitorial Supplies, Courthouse	177.99
Floor Maintenance & Paper Supply	Janitorial Supplies, Extension Office	68.21
Floor Maintenance & Paper Supply	Janitorial Supplies, Veterans Service	45.48
Glass Edge	Courthouse Remodeling	27,656.00
Naomi Hemphill Cleaning	Cleaning Services, Public Defender	60.00
Holiday Inn Express	Lodging, Noxious Weeds	269.90
Hometown Leasing	Rent, Probation Office	558.55
Jeffrey L Hrouda	Legal Services, Juvenile Court	3,966.75
Jack's Uniforms & Equipment	Uniforms, County Sheriff	197.89
John's Disposal Inc.	Garbage, Extension Office	21.90
John's Disposal Inc.	Garbage, Veterans Service	14.60
Lynette Kasik	Cell Phone Reimbursement, County Sheriff	150.00
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Lumen Interpreting & Translation	Interpreting Services, Public Defender	750.00
Madison County Clerk	Tax Deposit and Retirement	101,643.97
Madison Co. Clerk of District Court	Civil Process Fees, District Court	1,014.00
Madison County Court	Civil Process Fees, County Court	1,845.00
Madison County Sheriff	Civil Process Fees, County Court	1,861.84
Madison County Sheriff	Civil Process Fees, District Court	807.01
Madison County Sheriff	Civil Process Fees, Mental Health	25.80
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	408.91
Madison National Life Insurance	Health Related Costs, County Jail	405.87
Mahoney Fire Sprinkler	Inspection, County Jail	390.00
Jennie Martinez	Meals, Planning and Zoning	34.19
Christal McDonald	Transcription, Law Enforcement	165.60
Christal McDonald	Transcription, Mental Health	50.00
Heather McWhorter	Cell Phone Reimbursement and Meals, Planning and Zoning	194.19
Meds & More	Health Related Costs, County Jail	20.42
Menards	Supplies, Planning and Zoning	7.22

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Menards	Supplies, Courthouse	32.86
Menards	Supplies, Noxious Weeds	44.03
Microfilm Imaging Systems Inc.	Microfilm Costs, District Court	12.00
Microfilm Imaging Systems Inc.	Microfilm Costs, County Court	258.50
Midtown Health Center	Quarterly Funding, General Assistance	8,806.38
Midtown Health Center	Quarterly Funding	22,500.00
MIPS	Data Processing, County Clerk	680.05
MIPS	Data Processing, County Treasurer	3,102.14
MIPS	Data Processing, Register of Deeds	546.77
Motorola Solutions	Contract Services, Communications	20,171.12
Moyer & Moyer	Legal Services, Juvenile Court	3,263.30
Moyer & Moyer	Legal Services, County Court	883.60
Nationwide Retirement Solutions	Deferred Compensation	1,413.85
Nebraska Child Support Payment Center	Garnish of Wages	676.62
NCDA	Registration, Public Defender	250.00
Nebraska Public Power District	Utilities, Extension Office	572.51
Nebraska Public Power District	Utilities, Probation Office	528.20
Nebraska Public Power District	Utilities, Veterans Service	381.68
Norfolk Daily News	Publication Costs, Election Commission	504.00
Norfolk Daily News	Publication Costs, County Offices	435.99
Norfolk Implement	Weed Equipment Repair, Noxious Weeds	8.38
Norfolk Public Schools	Meals, Juvenile Accountability	18.60
Norfolk Public Schools	Meals, Community Based Grant	111.60
Northeast Community College	Training, County Sheriff	225.50
Northeast Community College	Training, County Jail	143.50
One Office Solution	Office Supplies, County Clerk	58.13
One Office Solution	Office Supplies, County Treasurer	238.77
One Office Solution	Office Supplies, Register of Deeds	249.15
One Office Solution	Office Supplies, Election Commission	49.43
One Office Solution	Office Supplies, County Court	1.81
One Office Solution	Office Supplies, Public Defender	73.52
One Office Solution	Office Supplies, County Sheriff	231.26
One Office Solution	Office Supplies, County Attorney	137.00
One Office Solution	Office Supplies, Noxious Weeds	4.49
One Office Solution	Copier Contract, Veterans Service	10.13
Osborne Motors	Repairs, County Sheriff	695.99
Michael Petersen	Contract Services, Community Based Grant	150.00
Pitney Bowes	Postage Machine Supplies, County Offices	697.16
Precision Technology Inc.	Equipment, County Assessor	2,992.00
Precision Technology Inc.	Equipment and Subscription, Probation Office	5,697.00
Precision Technology Inc.	Data Processing, County Offices	7,300.42
Renegade	Uniforms, County Sheriff	76.98
Jayd Roberts	Convention and Lodging, Extension Office	315.31
Rugged Solutions America	Equipment, County Sheriff	642.00
Maria Nieves Salavera	Mileage, Community Based Grant	24.79
Scrub's Repair	Repairs, County Sheriff	61.30
Security Shredding	Shredding Services, Election Commission	40.00
Security Shredding	Shredding Services, County Court	120.00
Security Shredding	Shredding Services, County Attorney	40.00
Short Stop	Fuel, County Sheriff	192.84
Joseph Smith	Mileage, Law Enforcement	1,061.95
Stratton Delay Doele Carlson Buettner	Legal Services, Juvenile Court	7,878.93
Stratton Delay Doele Carlson Buettner	Legal Services, County Court	503.50
Summit Food Service LLC	Inmate Meals, County Jail	10,493.86
Donald Svitak	Mileage, Noxious Weeds	198.32
Teeco	Contract Services, Planning and Zoning	8.48
Teeco	Contract Services, Noxious Weeds	8.47
United States Postal Service	Postage, Probation Office	1,224.65
UNL AEM Business Center	Extension Services, Extension Office	14,337.56
US Bank Corporate Payment System	Supplies, Juvenile Accountability	20.97
Verizon Wireless	Cell Phone Service, Community Based Grant	133.64
Vision Service Plan	Insurance Premiums	689.23
Derek Volker	Contract Services, Community Based Grant	250.00
Wex Bank	Fuel, County Sheriff	4,045.71
Wex Bank	Fuel, County Sheriff	494.23
Zelle Human Resource Solutions	Contract Services, County Offices	5,000.00
Zodiac Properties, LLC	Rent, Probation Office	12,181.81
	Total General Claims with Payroll	<u>811,967.41</u>

### ROAD BRIDGE FUND

Total Net Payroll 38,578.53

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Advanced Auto Parts	Parts	382.30
Albracht Disposal Service	Garbage	28.00
Allstate Benefits	Insurance Premiums	153.18
American Family Life Assurance Co.	Insurance Premiums	390.92
Appera	Towel and Uniform Service	619.31
Battle Creek Light & Power	Utilities	330.20
Bauer Built Inc.	Tires and Repairs	3,334.54
Black Hills Energy	Heating Fuels	503.11
Blue Cross Blue Shield of Nebraska	Insurance Premiums	47,210.62
Bomgaars	Shop Supplies	204.43
Andrew Brabec	Tractor Rent	10,963.00
Carhart Lumber	Shop Supplies	1.10
City of Madison	Utilities	594.10
City of Newman Grove	Utilities	74.25
Colonial Life and Accident Insurance	Insurance Premiums	409.47
Constellation Newenergy Gas Div. LLC	Heating Fuels	386.14
Cornhusker Cleaning Supply	Shop Supplies	46.62
Cornhusker International Trucks	Parts and Repairs	2,593.07
Culligan	Contract Services	93.90
Dale R Johnson Ent Inc.	Gravel	21,542.89
Fastenal Company	Shop Supplies	91.24
Filter Care of Nebraska	Repairs	144.45
First Concord Benefits Group	Insurance Premiums	1,720.60
Hotsy Equipment Company	Repairs	217.00
Island Supply Welding	Shop Supplies	29.76
J & A Traffic Products	Traffic Control	821.00
Jerry's Sinclair & Service Center	Repairs	10.00
Kelly Supply Company	Shop Supplies	265.13
Ken's Trailer Sales & Repair	Parts	8.20
Kimball Midwest	Shop Supplies	212.76
Lawson Products	Shop Supplies	738.43
M & K Welding & Repair LLC	Repairs	2,200.00
Madison County Clerk	Tax Deposit and Retirement	19,383.22
Madison County Treasurer	Cash-in-Lieu Reimbursement to County	48.39
Madison National Life Insurance	Insurance Premiums	111.12
Matheson Tri-Gas Inc.	Shop Supplies	41.44
Meisinger Oil Co. Inc.	Fuel	3,187.43
Menards	Shop Supplies	58.82
Mitchell Equipment	Parts	497.16
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nextlink Internet	Internet Service	15.00
NMC Exchange LLC	Parts	1,202.38
Patrick Noble	Blue Cross Blue Shield Reimbursement	50.73
Norfolk NAPA	Parts	285.72
Powerplan	Parts and Repairs	2,070.44
Prime Sanitation	Garbage	67.50
Road Builders Machinery & Supply	Parts	60.38
Rockmount Research & Alloys Inc.	Shop Tools	128.26
Sioux City Tarp	Parts	170.35
Teeco	Contract Services	68.70
Truck Center Co.	Fuel	30.90
Vision Service Plan	Insurance Premiums	151.51
Weldon Parts Inc.	Parts	647.85
Zoubek Oil Co. Inc.	Fuel	5,592.02
	Total Road Bridge Claims with Payroll	170,192.57

### FEDERAL AID SECONDARY FUND

M.T.M. Holdings, LLC	Permanent Easement	15,500.00
Mark and Tina Mazuch	Permanent Easement	1,250.00
Roderick and Ronald Wachter	Permanent Easement	36,500.00
Roger and Sharon Schulz	Permanent and Temporary Easement	51,500.00
Luke Winkelbauer	Temporary Easement	1,000.00
	Total Federal Aid Secondary Fund	105,750.00

### VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	1,188.28
	Total Visitors Promotion Fund	1,188.28

### VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	6,099.00
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Total Visitors Improvement Fund 6,099.00

## ROD PRESERVATION & MODERNIZATION FUND

Big Red Printing	Office Supplies	336.97
Eakes Office Solutions	Office Supplies	329.96
MIPS	Data Processing	580.24
One Office Solution	Equipment	499.86
Total ROD Preservation & Modernization Fund		1,747.03

## LAW ENFORCEMENT OPERATING FUND

Busy Bubba	Jail Building Repair	455.00
Total Law Enforcement Operating Fund		455.00

## DRUG COURT FUND

Putters Jewelry	Incentives	105.00
Sunny Meadow Medical Clinic	Clinic Services	340.00
US Bank Corporate Payment System	Incentives	85.56
Total Drug Court Fund		530.56

Total Claims with Payroll 1,097,929.85

Motion was made by Uhlir and seconded by Stinson 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 Monday, April 22, 2024, at 2:00 P.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman  
County Board of Commissioners