

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

April 22, 2024

The Board of Equalization of Madison County, Nebraska met at 1:30 P.M.

Advance notice of meeting was published in the Wednesday, April 17, 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 1:30 P.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:

American Legion Post 73, Parcel ID #590016512
Behavioral Health Specialist Inc., Parcel ID #590041630
Edwin Heninger American Legion Post 170, Parcel ID #590029053
Fellowship Bible Church, Parcel ID #590013505
Improved Living, Inc., Parcel ID #590203061
Jones-Radant American Legion Post 35, Parcel ID #590010824
Midtown Health Center, Inc., Parcel ID #590002112
Norfolk Aerie, No. 3611, Parcel ID #590121502

Chairman Stinson closed hearing at 1:38 P.M.

Motion made by Schmidt and seconded by Uhlir to approve above applicants and stated each comply with the statutory requirements and he recommended approval of full or partial exemptions. 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 1:40 P.M. to receive testimony regarding the following motor vehicle exemption applications:

Behavioral Health Services, 1900 Vicki Lane, Norfolk	2024 Chevrolet SUV
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County Treasurer Donna Primrose reported that the vehicle exemption application was for a new vehicle but the organization has had other vehicles for renewals. No public comments were received during the hearing. Chairman Stinson closed the hearing at 1:40 P.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. Mr. Walter requested reconsideration of a homestead exemption filing due to his disability. Mr. Hackerott explained that he does not meet the age requirement an exemption per certification of disability. Jeff Hackerott emphasized that the county cannot second-guess a doctor's determination of disability. Commissioner Uhlir also discussed the appeal process and potential legislative changes, with emphasizing the importance of understanding the definition of disability

A motion was made by Schmidt and seconded by Uhlir to deny request for reconsideration of homestead exemption filed by Larry L. Walters and informed him of his ability to appeal to the Tax Equalization Review Commission. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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Chairman Stinson adjourned the meeting at 1:47 P.M.

ATTEST:

County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

April 22, 2024

The Board of County Commissioners of Madison County, Nebraska met in regular session at 2:00 P.M.

Advanced notice of meeting was published in the Wednesday, April 17, 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. Norfolk Daily News reporter Jon Humphries was present.

Motion made by Schmidt and seconded by Uhlir 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 April 9, 2024 meeting
- 2) Award of contract in the amount of \$277,000.00 to Murphy Tracker of Sioux City, Iowa for furnishing a used motor grader for Road District #2
- 3) Approval of Right-of-Way Agreements for Project C-59(812), Norfolk North
 - a) Permanent Easement agreement with Norfolk Crush, LLC in the amount of \$0.00
 - b) Temporary Easement agreement with Norfolk Crush, LLC in the amount of \$0.00
- 4) Acknowledge receipt of Official Bond for Tim Means as Secretary/Treasurer of the Meadow Grove Rural Fire District
- 5)

RESOLUTION #2024-20

WHEREAS, Check No. 24030379, dated March 26, 2024, and drawn on the General Fund in the amount of one thousand six hundred fifty-five dollars and eighty-eight cents (\$1,685.88), was made payable to Copple Rockey Schlecht & Mason PC, P.O. Box 78, Norfolk, Nebraska, 68701, and

WHEREAS, Copple Rockey Schlecht & Mason PC requested cancellation of incorrect claim amounts,

NOW, THEREFORE, BE IT RESOLVED that Check No. 24030379, dated March 26, 2024, and drawn on the General Fund in the amount of one thousand six hundred fifty-five dollars and eighty-eight cents (\$1,685.88), is hereby cancelled.

Pursuant to published legal notice in the Wednesday, April 10 and 17, 2024 edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing at 2:00 P.M. to receive comments 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)

Chairman Troy Uhlir stated that at one time, this section of land was surveyed for a county road but was never developed and he received an inquiry about the county selling such parcel of land and this was the reason for the hearing.

No one spoke in favor to the application.

No one spoke in opposition to the application.

Chairman Uhlir closed the hearing at 2:05 P.M.

Motion made by Stinson and seconded by Schmidt to authorize advertising for bids for the sale of this property at the earliest convenient date. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Chairman Uhlir began the discussion concerning drainage issues by Leonard Olmer. County Attorney Joe Smith suggested that the board not do anything with the road or the change of water flow to put water into someone else's property. Commissioner Schmidt asked if

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this was the normal way of the water would flow is the road wasn't there? Mr. Smith stated yes but with the road being there over 50 years ago there has been no change of the water flow. County Highway Superintendent Richard Johnson stated from an engineering standpoint, that roads, bridges, or culvert are engineered for 10 to 25 years overtopping and that Mr. Olmer stated, from the March 26, 2024 he has owned the property for 40 years and in 2019 was the first time this has happened. Mr. Johnson stated that there is not a defined channel, according to state statute, which needs to be kept in mind. Mr. Johnson stated that there is the right bell shaped flows as much as any private landowner and secondly, if a culvert is installed the owners of the property downstream could justify blocking the flow. Mr. Johnson said that he contacted Elkhorn Public Power and they stated that the transformer could be raised if this is a concern of Mr. Olmer's.

Motion made by Stinson and seconded by Schmidt to deny request from Leonard Olmer for installation of a culvert. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Commissioner Eric Stinson and County Attorney Joe Smith clarified the commissioner's role in handling funeral claims. Commissioner Troy Uhlir and County Clerk Anne Pruss provided suggestions for improving the process, including notifying the next of kin and using a clear format for submittals from funeral homes. Kathy Norby, Chief Executive Officer for Midtown Health Center emphasized the importance of notifying the next of kin, while Jessica Gordon, Chief Operation Officer highlighted the need for a clear format for submittals from funeral homes.

Motion made by Stinson and seconded by Schmidt to approve two individual claims for general assistance through funeral homes. 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) Clerk's fee report March, 2024
- 3) County Sheriff fee report March, 2024

The following claims were audited:

GENERAL FUND		
Total Net Payroll		189,257.34
Advanced Correctional Healthcare	Health Related Costs, County Jail	12,714.03
Ag Spray Equipment	Weed Equipment Repair, Noxious Weeds	143.70
Mark D Albin	Legal Services, Juvenile Court	2,226.61
Albracht Disposal Inc.	Garbage, Public Defender	50.00
Allstate Benefits	Insurance Premiums	538.83
Sunny Meadow Medical Clinic PC	Medical Exams, County Jail	165.00
American Family Life Assurance	Insurance Premiums	789.67
Appeara	Towel Service, Public Defender	40.57
Appeara	Towel Service, County Jail	79.96
ARL Credit Services	Garnish of Wages	183.12
Tristan Bernhardt	Witness Fees and Mileage, District Court	40.10
Big Red Printing Inc.	Voting Supplies, Election Commission	2,400.80
Big Red Printing Inc.	Office Supplies, County Sheriff	974.29
Black Hills Energy	Heating Fuels, Courthouse	365.28
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	5,772.42
Bob Barker Company Inc.	Board of Prisoners, County Jail	882.80
Brady & Amy's Inc.	Fuel, Courthouse	68.75
Brady & Amy's Inc.	Fuel, Reappraisal	210.04
Brady & Amy's Inc.	Fuel, County Sheriff	3,034.17
Brogan Lammler PC LLO	Legal Services, Juvenile Court	1,362.28
Brogan Lammler PC LLO	Legal Services, County Court	1,756.57
Capital One	Office Supplies, County Attorney	34.89
Capital One	Office Supplies, Community Based Grant	34.78
Casa Of Northeast Nebraska	Quarterly Funding	13,846.03
Maria Izabel Chavez	Interpreting Services, Public Defender	170.00
City Of Madison	Utilities, Public Defender	295.99
Colonial Life & Accident Insurance	Insurance Premiums	243.44
Columbus Cardiology Clinic	Health Related Costs, County Jail	11.38
Columbus Community Hospital	Health Related Costs, County Jail	1,983.83
Columbus General Surgery	Health Related Costs, County Jail	602.55
Consolidated Management Company	Meals, County Jail	509.40
Constellation Newenergy Gas Div.	Heating Fuels, Courthouse	715.34
Constellation Newenergy Gas Div.	Heating Fuels, County Jail	1,172.68
Copperline Electric Co. LLC	Correctional Facility Equipment, County Jail	993.59
Cornhusker Auto Center Inc.	Repairs, County Sheriff	117.85
Cubby's Inc.	Fuel, Extension Office	100.01
Cubby's Inc.	Fuel, Noxious Weeds	48.86
Wichita Water Conditioning Inc.	Contract Services, Juvenile Accountability	52.00
Custom Sports	Uniforms, County Jail	310.00
DAS State Accounting-Central Finance	Data Processing, County Clerk	150.00
Noelia Delara	Meals, Community Based Grant	7.20

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Diamond Drugs Inc.	Health Related Costs, County Jail	604.83
Douglas County Court	Certified Copy, Law Enforcement	2.50
Jon Downey	Uniforms, County Sheriff	255.91
Eakes Inc.	Copier Maintenance, County Treasurer	33.75
Eakes Inc.	Janitorial Supplies, Courthouse	43.64
Eakes Inc.	Office Supplies, Probation Office	475.05
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	929.68
Election Systems & Software	Data Processing, Election Commission	4,255.82
Electronic Contracting Company	Repairs, County Jail	1,010.63
Environmental Services Inc.	Inspections, Planning and Zoning	145.00
Environmental Services Inc.	Inspections, Noxious Weeds	145.00
Faith Regional Health Services	Health Related Costs, County Jail	7,878.65
Battle Creek Farmers Cooperative	Fuel, County Sheriff	1,854.60
Fastenal Company	Supplies, Courthouse	30.25
First Concord Benefits Group	Insurance Premiums	8,253.53
Floor Maintenance & Paper Supply	Janitorial Supplies, County Jail	914.86
Flooring Solutions	Courthouse Remodeling, Capital Acquisitions	11,252.00
Crystal Floor	Mileage, County Clerk	36.18
Galls LLC	Uniforms, County Jail	27.99
Great Plains Uniforms	Law Enforcement Supplies, County Sheriff	121.49
Heartland Fire Protection Company	Law Enforcement Supplies, County Sheriff	98.01
Jeff Heimes	Witness Fees and Mileage, District Court	44.12
Travis Herbolsheimer	Uniforms, County Sheriff	49.99
Hollman Media	Website Costs, Election Commission	891.25
Hollman Media	Website Costs, County Sheriff	50.00
Hollman Media	Website Costs, County Offices	213.75
Hometown Leasing	Rental Fee, Probation Office	558.55
Carey Hopkins	Meals and Mileage, Community Based Grant	181.76
Jean Hradec	Mileage, County Clerk	33.50
Jeffrey L Hrouda	Legal Services, Juvenile Court	2,669.00
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Sheriff	1,111.98
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Jail	163.39
John's Disposal Inc.	Garbage, Probation Office	189.00
Justice Works	IT Consultant Services, Public Defender	175.00
Matthew Kiernan	Mileage, Law Enforcement	20.10
Carrie Knull	Witness Fees and Mileage, District Court	93.60
Chase Knull	Witness Fees and Mileage, District Court	93.60
Chris Knull	Witness Fees and Mileage, District Court	40.00
Dana Kubo	Witness Fees and Mileage, District Court	40.10
Jake Luhr	Witness Fees and Mileage, District Court	46.80
Madison Co Dist. Court Jury Panel		-
Anderson,Deanna,R	Jury Fees, Mileage, District Court	61.80
Arens,Jennifer,A	Jury Fees, Mileage, District Court	55.10
Armbrust,Brian,M	Jury Fees, Mileage, District Court	55.10
Armstead,Nathan,Ray	Jury Fees, Mileage, District Court	55.10
Arreguin,Angelica,Y	Jury Fees, Mileage, District Court	55.10
Avila,Sarah,Ashlin	Jury Fees, Mileage, District Court	35.00
Barg,Jodi,L	Jury Fees, Mileage, District Court	55.10
Beckman,Terry,L	Jury Fees, Mileage, District Court	55.10
Blackman,Wade,M	Jury Fees, Mileage, District Court	55.10
Briggs,Dale,A	Jury Fees, Mileage, District Court	55.10
Bussey,Preston,J	Jury Fees, Mileage, District Court	61.80
Denn,Steven,S	Jury Fees, Mileage, District Court	55.10
Dickey,Dianne,L	Jury Fees, Mileage, District Court	55.10
Eisenhauer,Joel,H	Jury Fees, Mileage, District Court	88.60
Fisher,Amy,M	Jury Fees, Mileage, District Court	55.10
Garza,Ricardo,	Jury Fees, Mileage, District Court	55.10
Gesell,Phillip,J	Jury Fees, Mileage, District Court	215.20
Hernandez,Llolanda,L	Jury Fees, Mileage, District Court	35.00
Hernandez,Oscar,	Jury Fees, Mileage, District Court	35.00
Jackson,Owen,Dean	Jury Fees, Mileage, District Court	55.10
Janovec,Christopher,J	Jury Fees, Mileage, District Court	88.60
Johnson,Rebecca,L	Jury Fees, Mileage, District Court	35.00
Juracek,Gloria,D	Jury Fees, Mileage, District Court	55.10
Kant,Ann,M	Jury Fees, Mileage, District Court	55.10
Kesting,Michelle,M	Jury Fees, Mileage, District Court	55.10
Korth,Jamie,K	Jury Fees, Mileage, District Court	55.10
Krause,Lori,A	Jury Fees, Mileage, District Court	55.10
Kruse,Jami,Lynn	Jury Fees, Mileage, District Court	61.80
Kuk,Scott,S	Jury Fees, Mileage, District Court	215.20
Lippman,Richard,J	Jury Fees, Mileage, District Court	215.20

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Loop,Carla,R	Jury Fees, Mileage, District Court	88.60
Lyon,Jason,S	Jury Fees, Mileage, District Court	228.60
Matteo,Marty,J	Jury Fees, Mileage, District Court	55.10
Mefford,Michael,D	Jury Fees, Mileage, District Court	145.20
Meuret,Stephen,J	Jury Fees, Mileage, District Court	55.10
Meyer,Connie,A	Jury Fees, Mileage, District Court	215.20
Meyer,Kayla,C	Jury Fees, Mileage, District Court	55.10
Miller,Cole,M	Jury Fees, Mileage, District Court	55.10
Mills,Katarina,N	Jury Fees, Mileage, District Court	55.10
Mota,Roberto,	Jury Fees, Mileage, District Court	35.00
Naranjo,Katherine,A	Jury Fees, Mileage, District Court	55.10
Nelson,Kimberley,M	Jury Fees, Mileage, District Court	55.10
Orlowski,Johnny,T,3rd	Jury Fees, Mileage, District Court	180.36
Papousek,Kari,K	Jury Fees, Mileage, District Court	215.20
Pfeiffer,Scott,M	Jury Fees, Mileage, District Court	55.10
Ramirez,Jose,Manuel	Jury Fees, Mileage, District Court	55.10
Rech,Brittni,E	Jury Fees, Mileage, District Court	55.10
Riley,Kamala,K	Jury Fees, Mileage, District Court	215.20
Roberts,Bryan,W	Jury Fees, Mileage, District Court	55.10
Rodgers,Jared,A	Jury Fees, Mileage, District Court	55.10
Rucker,Megan,R	Jury Fees, Mileage, District Court	55.10
Schapmann,Mary,A	Jury Fees, Mileage, District Court	55.10
Schick,Kathleen,A	Jury Fees, Mileage, District Court	78.55
Sixta,Steven,R	Jury Fees, Mileage, District Court	55.10
Synovec,Gabriel,W	Jury Fees, Mileage, District Court	215.20
Ternus,Angela,L	Jury Fees, Mileage, District Court	55.10
Timmerman,Theresa,M	Jury Fees, Mileage, District Court	55.10
Tuma,Alvety,Iris	Jury Fees, Mileage, District Court	35.00
Turner,Rebecca,S	Jury Fees, Mileage, District Court	55.10
Vaughan,Jeremy,D	Jury Fees, Mileage, District Court	55.10
Waddington,Kimberly,K	Jury Fees, Mileage, District Court	55.10
Wagh,Anthony,James	Jury Fees, Mileage, District Court	175.00
Wheeler,Kevin,J	Jury Fees, Mileage, District Court	215.20
Williams,Amy,J	Jury Fees, Mileage, District Court	55.10
Wolfe,Sandra,L	Jury Fees, Mileage, District Court	215.20
Madison County Clerk	Tax Deposit and Retirement	100,264.71
Madison County Sheriff	Civil Process Fees, County Court	2,729.99
Madison County Sheriff	Civil Process Fees, District Court	799.05
Madison County Sheriff	Sheriff's Fees, Law Enforcement	19.75
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	310.10
Madison County Treasurer	County Property Real Estate Taxes	2,066.88
Madison National Life Insurance	Insurance Premiums	570.12
Madison Star Mail	Publication Costs, Election Commission	211.50
Major Refrigeration Company Inc.	Maintenance Agreements, County Jail	360.73
Marathon Press	Office Supplies, Public Defender	160.00
Mdt - Morrow, Davies & Toelle PC	Audit Costs, County Offices	26,750.00
Menards	Equipment, Planning and Zoning	148.76
Menards	Supplies, Courthouse	139.53
Menards	Supplies, County Jail	62.99
Menards	Equipment, Noxious Weeds	148.75
Roger Mieure	Witness Fees and Mileage, District Court	911.10
Deb Milligan	Witness Fees and Mileage, District Court	40.10
Mips Inc.	Data Processing, County Clerk	12.00
Mips Inc.	Data Processing, County Treasurer	3,102.14
National Public Safety Info Bureau	Subscription, County Sheriff	477.00
Nationwide Retirement Solutions	Deferred Compensation	1,413.85
NE Clerk Of District Court	Registration, District Court	75.00
Nebraska Child Support Payment Center	Garnish of Wages	676.62
Nebraska Health & Human Services	Institutional Costs	1,441.19
Nebraska Law Enforcement	Registration, County Jail	142.00
Nebraska Public Power District	Utilities, Planning and Zoning	46.09
Nebraska Public Power District	Utilities, Noxious Weeds	331.43
Alyssa Nelson	Witness Fees and Mileage, District Court	40.10
Northeast Shoppers LLC	Publication Costs, Noxious Weeds	342.90
Norfolk Daily News	Subscription, County Assessor	259.00
Norfolk Daily News	Publication Costs, Reappraisal	213.12
Norfolk Daily News	Publication Costs and Subscription, County Jail	2,785.20
Norfolk Daily News	Publication Costs, County Offices	454.44
Norfolk Lodge & Suites	Jury Trial Sequestration, District Court	9,457.50
Northeast Community College	Training, County Sheriff	184.50
Northeast Community College	Training, County Jail	205.00

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Northeast NE Juvenile Services Inc.	Board of Prisoners	10,485.00
Novavision LLC	Voting Supplies, Election Commission	154.11
Brian Nykodym	Snow Removal, Public Defender	70.00
Billy O'Brien	Witness Fees and Mileage, District Court	46.80
Ryan Olmer	Witness Fees and Mileage, District Court	66.90
Olson's Pest Technicians	Pest Control, Extension Office	41.40
Olson's Pest Technicians	Pest Control, Veterans Service	27.60
One Office Solution	Office Supplies, County Assessor	88.33
One Office Solution	Voting Supplies, Election Commission	498.22
One Office Solution	Office Supplies, District Court	444.33
One Office Solution	Office Supplies, Public Defender	45.41
One Office Solution	Office Supplies, Veterans Service Office	50.46
Phillips 66 Co/Synco	Fuel, County Sheriff	107.14
Physicians Laboratory Services Inc.	Autopsy Cost, Law Enforcement	600.00
Pitney Bowes	Postage, County Offices	1,074.99
Pizza Hut	Jury Meals, District Court	240.00
Precision Technology Inc.	Equipment, Public Defender	194.00
Precision Technology Inc.	Contract Services, Probation Office	2,010.00
Vickie Prince	Witness Fees and Mileage, District Court	429.60
Redwood Toxicology Laboratory Inc.	Contract Services, Probation Office	345.00
Region IV Inc.	Quarterly Funding	9,147.75
Relx Inc. Dbx Lexis Nexis	Subscription, County Attorney	1,095.00
Derek Renner	Witness Fees and Mileage, District Court	139.26
Real Estate Solutions Team LLC	Rental Fee, Juvenile Accountability	2,150.00
Logan Roberts	Witness Fees and Mileage, District Court	93.60
Monica J Rotherham	Jury Meals, District Court	208.83
Aaron Rudloff	Witness Fees and Mileage, District Court	64.22
Maria Nieves Salavera	Mileage, Community Based Grant	168.84
Ty Schroeder	Witness Fees and Mileage, District Court	132.36
Christopher G Smith	Cell Phone Reimbursement, Courthouse	150.00
Joseph M Smith	Meals, County Attorney	48.99
Stealth Broadband	Internet and Phone Service, Planning and Zoning	146.01
Stealth Broadband	Internet and Phone Service, Public Defender	544.94
Stealth Broadband	Internet and Phone Service, Extension Office	561.74
Stealth Broadband	Internet Service, Probation Office	360.00
Stealth Broadband	Internet and Phone Service, Noxious Weeds	146.01
Stealth Broadband	Telephone Service, Veterans Service Office	175.44
Stealth Broadband	Internet and Phone Service, County Offices	2,273.04
Stratton Delay Doele Carlson Buettner & Stover	Legal Services, Juvenile Court	9,594.70
Subway	Jury Meals, District Court	220.64
Summit Food Service LLC	Inmate Meals, County Jail	5,731.96
Makenna Taake	Witness Fees and Mileage, District Court	93.60
Thomson Reuters West	Law Library, Public Defender	448.83
Thomson Reuters West	Law Library, District Court	1,504.00
Tilly's Inc.	Fuel, County Sheriff	154.56
Trane	Heating and Air Conditioning, Capital Acquisitions	605,000.00
U-Save Pharmacy Of Norfolk Inc.	Health Related Costs, County Jail	6,785.55
US Bank Corporate Payment System	Fuel and Repairs, County Sheriff	1,153.34
US Bank Corporate Payment System	Equipment and Supplies, County Jail	3,008.81
US Bank Corporate Payment System	Subscription, Juvenile Accountability	96.29
US Bank Corporate Payment System	Lodging and Meals, Community Based Grant	769.48
US Bank Corporate Payment System	Supplies, Courthouse	247.65
Van Diest Supply Company	Chemicals, Noxious Weeds	1,852.50
Verizon Wireless	Cell Phone Service, Extension Office	305.55
Verizon Wireless	Cell Phone Service, County Sheriff	1,857.05
Verizon Wireless	Cell Phone Service, Law Enforcement	52.92
Verizon Wireless	Cell Phone Service, Noxious Weeds	58.17
Vision Service Plan	Insurance Premiums	689.55
Austin Wickett	Witness Fees and Mileage, District Court	53.50
Zodiac Properties	Rental Fee, Probation Office	12,181.81
Total General Claims with Payroll		1,138,884.54

ROAD BRIDGE FUND

Total Net Payroll		36,610.18
Allstate Benefits	Insurance Premiums	153.23
Travis J Amen	Cell Phone Reimbursement	150.00
American Family Life Assurance	Insurance Premiums	390.92
Arkfeld Lock & Security LLC	Shop Supplies	17.04
Auto Glass Solutions LLC	Parts and Repairs	961.78
Barco Municipal Products Inc.	Traffic Control	1,101.90

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Bauer Built Inc.	Tire Repairs	991.42
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,604.84
Brady & Amy's Inc.	Fuel	230.66
Central Sand & Gravel	Gravel	23,204.25
Colonial Life & Accident Insurance	Insurance Premiums	409.47
Constellation Newenergy Gas Div. LLC	Heating Fuels	1,202.00
Cubby's Inc.	Fuel	229.31
Fairfield Inn & Suites By Marriott	Lodging	139.95
Fastenal Company	Shop Supplies	76.74
First Concord Benefits Group	Insurance Premiums	835.51
Grubb Grinding	Parts and Repairs	5,437.51
Hotsy Equipment Company	Road Equipment Repair	359.22
Island Supply Welding Company	Shop Supplies	133.87
Ken's Trailer Sales & Repair LLC	Parts	8.20
Kimball Midwest	Shop Supplies	81.50
Lammers Trailer Repair LLC	Parts and Repairs	1,378.64
M & M Farm Supply	Shop Supplies	177.25
Madison County Clerk	Tax Deposit and Retirement	18,603.27
Madison National Life Insurance	Insurance Premiums	111.19
Matheson Tri-Gas Inc.	Shop Supplies	733.82
Meisinger Oil Co. Inc.	Fuel	3,830.22
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nebraska Public Power District	Utilities	231.68
Nmc Exchange LLC	Parts	3,178.05
Wildcat Manufacturing LLC	Shop Supplies	10.00
Pinkelman Truck & Trailer	Parts and Repairs	1,274.81
Quick Serve Oil	Fuel, Parts, and Repairs	576.32
Reigle Implement Company Inc.	Parts	7.35
Road Builders Machinery & Supply Co.	Parts	652.14
Rockmount Research & Alloys Inc.	Supplies	143.37
Midstates Data Transport LLC	Internet and Phone Service	884.94
T-Bone North	Fuel	1,617.53
Truck Center Co.	Fuel, Parts, and Repairs	1,107.60
US Bank Corporate Payment Center	Parts	220.86
Verizon Wireless	Cell Phone Service	126.53
Vision Service Plan	Insurance Premiums	151.56
Weldon Parts Inc.	Parts	176.64
	Total Road Bridge Claims with Payroll	110,948.27
FEDERAL AID SECONDARY FUND		
Madison County Register Of Deeds	Right-of-Way	88.00
	Total Federal Aid Secondary Fund	88.00
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	9,105.65
	Total Visitors Promotion Fund	9,105.65
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	38,659.50
	Total Visitors Improvement Fund	38,659.50
DRUG TESTING FUND		
Lynn Peavey Company	Drug and Alcohol Test	223.85
	Total Drug Testing Fund	223.85
COVID AMERICAN RESCUE PLAN		
Trane	Heating and Air Conditioning	40,000.00
	Total Covid American Rescue Fund	40,000.00
LAW ENFORCEMENT OPERATING FUND		
Scranton Flooring & Supply LLC	Jail Building Repair	22.37
US Bank Corporate Payment System	Utilities	166.74
	Total Law Enforcement Operating Fund	189.11
DRUG COURT FUND		
Matthew McManigal	Incentives	85.00
Redwood Toxicology Laboratory Inc.	Drug Testing	100.00
	Total Drug Court Fund	185.00
	Total Claims with Payroll	1,338,283.92

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

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 3:01 P.M. to Tuesday, May 7, 2024, at 9:30 A.M.

ATTEST:

County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners