

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

October 8, 2024

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

Advance notice of meeting was published in the Wednesday, October 2, 2024, edition of The Norfolk Daily News and posted on the Madison County website. 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 Eric Stinson, Ron Schmidt, and Troy Uhlir, and County Clerk Anne Pruss.

Motion made by Uhlir and seconded by Schmidt to approve the agenda for the meeting. 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 September 10, 2024 meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Chairman Troy Uhlir introduced the following tax levies for the 2024-2025 fiscal year:

2024-2025 FISCAL YEAR TAX LEVIES ADOPTED OCTOBER 8, 2024

MADISON COUNTY

<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
General	0.210467	
Road/Bridge	None	
Federal Aid Secondary	0.112919	
Visitor's Promotion	None	
Visitor's Improvement	None	
ROD Preservation & Modernization	None	
Drug Law Enforcement	None	
Drug Testing	None	
CDBG #2	None	
Inheritance Tax	None	
911 Emergency Management	None	
Law Enforcement Operating	None	
Drug Court	None	
Road/Bridge Bond	0.003183	0.326569

CITIES AND VILLAGES

<u>CITY OR VILLAGE</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
City of Battle Creek	General Fund	0.434678	0.434678
City of Madison	General Fund	0.354332	0.354332
Village of Meadow Grove	General Fund	0.499997	0.499997
City of Newman Grove	General Fund	0.376730	0.376730
City of Norfolk	General Fund	0.231303	
	Bond Fund	0.039830	0.271133
City of Tilden	General Fund	0.427771	
	Bond Fund	0.212057	0.639828

2024-2025 FISCAL YEAR TAX LEVIES ADOPTED OCTOBER 8, 2024

RURAL FIRE PROTECTION DISTRICTS

<u>NAME OF DISTRICT</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
Battle Creek Rural Fire	General Fund	0.035000	0.035000

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Creston Rural Fire	General Fund	0.009108	
	Sinking Fund	0.003444	
	Bond Fund	0.008726	0.021278
Lindsay Rural Fire	General Fund	0.026779	0.026779
Madison Rural Fire	General Fund	0.035000	0.035000
Meadow Grove Rural Fire	General Fund	0.035000	0.035000
Newman Grove Rural Fire	General Fund	0.035000	0.035000
Norfolk Rural Fire	General Fund	0.035000	0.035000
Tilden Rural Fire	General Fund	0.017000	
	Bond Fund	0.006445	0.023445

**2024-2025 FISCAL YEAR TAX LEVIES
ADOPTED OCTOBER 8, 2024**

MISCELLANEOUS SUBDIVISIONS

<u>NAME OF SUBDIVISION</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
Educational Service Unit #7	General Fund	0.015000	0.015000
Educational Service Unit #8	General Fund	0.014491	0.014491
Lower Elkhorn Natural Resources District	General Fund	0.018459	0.018459
Lower Platte North Natural Resources District	General Fund	0.025767	0.025767
Madison County Ag. Society	General Fund	0.008956	0.008956
Norfolk Airport Authority	General Fund	0.031909	0.031909
Norfolk Parking District #1	Vehicle Parking	0.318843	0.318843
Northeast Community College	General Fund	0.020000	0.020000
Railroad Transportation Safety District	General Fund	0.002937	0.002937
Norfolk Sanitary District	General Fund	0.004632	0.004632
Sanitary & Improvement District #9	General Fund	0.012326	0.012326
Sanitary & Improvement District #13	General Fund	0.298835	0.298835

**MADISON COUNTY
2024-2025 FISCAL YEAR TAX LEVIES
ADOPTED OCTOBER 8, 2024
SCHOOL DISTRICTS**

<u>SCHOOL DISTRICT</u>	<u>GENERAL FUND</u>	<u>SPECIAL BUILDING FUND</u>	<u>QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND</u>	<u>BOND FUND K-8</u>	<u>BOND FUND K-12</u>	<u>BOND FUND 9-12</u>	<u>BOND FUND LB 2</u>	<u>TOTAL</u>
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59-0001	0.643246	0.108874	0.004414	0.020103	0.776637	
59-0002	0.904502		0.020640		0.925142	
59-0005	0.621127	0.011882	0.022411	0.041946	0.043640	0.741006
59-0013	0.443917	0.057512		0.095853	0.597282	
59-0080	0.628308			0.113883	0.742191	
71-0067	0.327736	0.017305			0.345041	

Motion was made by Schmidt and seconded by Uhlir to approve the property tax levies for 2024-2025. There was no discussion. Roll call vote: Ayes, Stinson, and Schmidt. Nays, none. Motion carried.

The Board of Equalization acknowledge receipt of the 2024 Permissive Exemptions.

The Board of Equalization adjourned at 9:04 A.M to Tuesday, October 22, 2022 at 9:00 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

October 8, 2024

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

Advance notice of meeting was published in the Wednesday, October 2, 2024 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was provided 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 Eric Stinson, Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, County Attorney Joe Smith, and County Highway Superintendent Richard Johnson. Norfolk Daily News reporter Sawyer Belair was present.

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

- 1) Approval of minutes of September 24, 2024 meeting
- 2) Approval of 2025 County Board meeting schedule
- 3) Approval of 2025 Holiday schedule
- 4) Approval of 5 year lease agreement with RKW Real Estate Management for Juvenile Accountability Offices beginning July 1, 2024
- 5) Approval of right-of-way contract for Project C-59(812) with Roderick and Ronald Wachter for underground electrical line easement
- 6) Approval of purchase of 13 Lifepac CR2 Defibrillators for all County office locations in the amount of \$22,999.92
- 7) Approval of Change Order No. 6 for cleaning of the hot water coils on the VAV boxes in the amount of \$24,566.00
- 8) Approval of an agreement with Maximus Consulting Services, Inc. for completion of an Indirect Cost Rate Computation for July 1, 2024 through June 30, 2025
- 9) Approval of receipts of School Treasurers Bond Certificate for Education Service Unit No. 8
- 10) Acknowledge completion of Countywide Cost Allocation Plan based on actual costs for the fiscal year ending June 30, 2023
- 11) Authorization to advertise for 2025 Asphaltic Overlay projects

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

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

County Attorney, Joe Smith was present and submitted a second request for payment on a patient that was transported to Bryan Medical Center. Mr. Smith stated that the conversation revolves around a dispute over an \$11,000 bill for emergency protective services provided to a person taken to Bryan Medical Center in Lincoln, as Faith Regional was unwilling to accept the individual. Mr. Smith further explain the issue of the centers having a contract with the service provider, which leads to a debate over whether to pay the claim or not.

Motion made by Stinson and seconded by Schmidt to deny claim for medical expenses for Emergency Protective Services with Bryan Medical Center, Lincoln Nebraska. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) District County Court fee report September, 2024
- 3) Register of Deeds fee report, September, 2024
- 4) County Sheriffs Distress Warrant report, October, 2024
- 5) Planning and Zoning 3rd Quarterly report, 2023
- 6) City of Newman Grove 3rd Quarter ARPA report
- 7) Board of Commissioners inspection of Madison County Jail Facility 3rd quarter, 2024

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		\$ 216,008.91
A To Z Vac N Sew, LLC	Janitorial Supplies, Courthouse	135.00
Adobe Inc.	Subscriptions, Public Defender	2,015.16
Advanced Correctional Healthcare	Medical Treatment, County Jail	12,666.59
Mark D Albin	Legal Services, Juvenile Court	2,917.00
Mark D Albin	Legal Services, District Court	5,734.97
Albracht Disposal Inc.	Garbage, County Offices	57.68
Allstate Benefits	Insurance Premiums	521.35
American Family Life Assurance Co.	Insurance Premiums	820.48
Appeara	Towel Agreement, Public Defender	49.66
Appeara	Towel and Mop Agreement, Courthouse	113.74
Appeara	Towel Agreement, County Jail	165.07
Arkfeld Lock & Security LLC	Repairs, County Jail	30.00
Bauer Built Inc.	Tires, County Sheriff	690.32
Big Red Printing Inc.	Office Supplies, Public Defender	75.98
Black Hills Energy	Heating Fuels, Courthouse	156.74
Black Hills Energy	Heating Fuels, County Jail	295.53
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	189,731.52
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	6,197.42
Bomgaars Supply Inc.	Supplies, County Jail	97.03
Bomgaars Supply Inc.	Supplies & Repairs, Noxious Weeds	177.46
Carney Law PC	Legal Services, Juvenile Court	5,157.65
Maria Izabel Chavez	Interpreting Services, Public Defender	235.00
Cintas	Law Enforcement Supplies, County Jail	111.40
City Of Madison	Utilities, Public Defender	178.82
City Of Madison	Utilities, County Offices	117.00
City Of Madison	Utilities, County Jail	152.60
City Of Norfolk	Utilities, Planning Commissioner	25.37
City Of Norfolk	Utilities, Probation Office	65.56
City Of Norfolk	Utilities, Noxious Weeds	25.36
Cleanest by Farr	Cleaning Services, Probation Office	450.00
Colonial Life & Accident Insurance	Insurance Premiums	191.27
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	4,014.08
Courtesy Ford Lincoln Mercury	Repairs, County Sheriff	209.35
Custom Sports	Uniforms, County Sheriff	330.00
Custom Sports	Uniforms, County Jail	570.00

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DAS State Accounting-Central Finance	Teletype Service, County Sheriff	268.80
DAS State Accounting-Central Finance	Teletype Service, County Jail	268.80
Dent Specialists	Repairs, County Sheriff	1,302.35
Department Of Correctional Services	Medical Treatment, County Jail	15.76
Douglas County Court	Copies, Law Enforcement	1.00
Eakes Inc.	Copier Contract, Treasurer	33.75
Eakes Inc.	Copier Contract, District Court	105.42
Eakes Inc.	Office Supplies, District Judge	37.96
Eakes Inc.	Janitorial Supplies, County Offices	337.81
Eakes Inc.	Office Supplies & Repairs, County Sheriff	290.68
Eakes Inc.	Office Supplies, County Attorney	1,180.49
Eakes Inc.	Office Supplies, County Jail	14.60
Eakes Inc.	Office Supplies, Probation Office	543.25
Egley Fullner Montag Morland & Easland PC	Legal Services, Juvenile Court	1,047.93
Elkhorn Rural Public Power District	Utilities, Communications	97.18
Elkhorn Valley Bank & Trust	Health Savings Account	55.00
Ewalt Law Office PC LLO	Legal Services, Juvenile Court	2,128.00
First Concord Benefits Group	Insurance Premiums	4,210.78
Fitzgerald Vetter Temple Bartell & Henderson	Legal Services, Juvenile Court	1,183.62
Floor Maintenance and Paper Supply	Janitorial Supplies, Courthouse	187.70
Floor Maintenance and Paper Supply	Law Enforcement Supplies, County Sheriff	31.94
Floor Maintenance and Paper Supply	Janitorial Supplies, County Jail	120.36
Galls LLC	Uniforms, County Sheriff	288.94
Galls LLC	Uniforms, County Jail	288.94
Galyen Boettcher Baier PC LLO	Legal Services, Juvenile Court	805.87
Garcia Clinical Laboratory Inc.	Medical Exams, County Jail	123.00
Gordy's Towing & Repair	Repairs, County Sheriff	158.32
Government Forms & Supplies	Office Supplies, County Clerk	1,343.00
Hollman Media	Domain Hosting, County Sheriff	50.00
Hollman Media	Domain Hosting, County Offices	250.00
Hometown Leasing	Rental, Probation Office	558.55
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Sheriff	146.48
Jack's Uniforms & Equipment	Uniforms, County Jail	153.89
Lynette Kasik	Cell Phone Service, County Sheriff	150.00
Matthew Kiernan	Mileage, Law Enforcement	16.75
Lumen Interpreting & Translation	Interpreting Services, Public Defender	2,900.00
Madison County Clerk	Tax Deposit and Retirement	115,760.97
Madison County Clerk Of Dist. Court	Civil Process Fees, District Court	1,057.00
Madison County Court (Fees)	Civil Process Fees, County Court	1,872.00
Madison County Sheriff (Fees)	Civil Process Fees, County Court	3,200.17
Madison County Sheriff (Fees)	Civil Process Fees, District Court	573.40
Madison County Sheriff (Fees)	Civil Process Fees, Mental Health	59.80
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	200.00
Madison National Life Insurance Co.	Insurance Premiums	487.18
Marathon Press	Office Supplies, District Court	1,834.00
Mckesson Medical-Surgical	Medical Treatment, County Jail	148.92
Menards	Office Supplies, County Extension	27.29
Menards	Law Enforcement Supplies, County Jail	36.99
Microfilm Imaging Systems Inc.	Data Processing Costs, District Court	12.00
Microfilm Imaging Systems Inc.	Data Processing Costs, County Court	258.50
MIPS Inc.	Data Processing, County Clerk	682.01
MIPS Inc.	Data Processing, County Treasurer	1,588.45
MIPS Inc.	Data Processing, Register of Deeds	243.94
Nationwide Retirement Solutions	Deferred Compensation	1,463.85
Nebraska Child Support Pymt Center	Garnishment of Wages	257.08
Nebraska Public Power District	Utilities, Extension Office	297.38
Nebraska Public Power District	Utilities, Veterans Service Office	198.25
Nebraska State Bar Association	Training, Public Defender	495.00
Norfolk Daily News	Publishing Costs, Election Commissioner	520.20
Norfolk Daily News	Publishing Costs, County Offices	510.37
Norfolk Public Schools	Meals, County Based Grant	9.98
One Office Solution	Office Supplies, County Clerk	76.64
One Office Solution	Voting Supplies, Election Commission	912.45
One Office Solution	Office Supplies, Public Defender	358.59
One Office Solution	Law Enforcement Supplies, County Jail	73.20
One Office Solution	Supplies & Copier Contract, Veterans Service Office	57.01
Michael D Petersen	Contract Services, Community Based Grant	162.50
Precision Technology Inc.	Office Equipment, Public Defender	6,435.00
Precision Technology Inc.	Data Processing Costs, County Jail	27.00

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Precision Technology Inc.	Office Equipment & Supplies, Probation Office	761.00
Psychological Resources	Medical Exams, County Jail	150.00
Redwood Toxicology Laboratory Inc.	Contract Services, Probation Office	155.00
Reserve Account	Postage, County Offices	30,000.00
RS Electric	Repairs, County Offices	308.28
Maria Nieves Salavera	Mileage, Community Based Grant	41.54
Security Shredding Services	Shredding Services, County Clerk	140.00
Security Shredding Services	Shredding Services, Election Commissioner	140.00
Security Shredding Services	Shredding Services, County Court	40.00
Security Shredding Services	Shredding Services, County Attorney	40.00
Christopher G Smith	Cell Phone Service, Courthouse	150.00
Stanek Fire Protection	Maintenance, County Jail	275.00
State Of Nebraska (Election Division)	Voting Supplies, Election Commissioner	90.00
Stratton Delay Doele Carlson Buettner & Stover	Legal Services, Juvenile Court	4,871.14
Summit Food Service LLC	Meals, County Jail	20,821.89
Teeco Inc.	Contract Services, Planning and Zoning	8.48
Teeco Inc.	Contract Services, Noxious Weeds	8.47
US Bank Corporate Payment System	Subscriptions, County Attorney	252.18
Verizon Wireless	Cell Phone, Juvenile Court	49.99
Verizon Wireless	Cell Phone, Community Based Grant	110.88
Vision Service Plan	Insurance Premiums	700.38
Wayne County Clerk	District Judge Costs	41,733.90
Wex Bank	Fuel, County Sheriff	2,464.92
Wex Bank	Fuel, County Sheriff	804.25
Zelle LLC	Human Resource Consulting, County Offices	5,000.00
Zodiac Properties LLC Midwest Bank	Rental, Probation Office	12,253.21
	Total General Claims with Payroll	732,455.62

ROAD BRIDGE FUND

Total Net Payroll		37,536.41
Albracht Disposal Inc.	Garbage	28.00
Allstate Benefits	Insurance Premiums	76.37
Travis J Amen	Cell Phone Reimbursement	150.00
AFLAC	Insurance Premiums	334.16
Appearra	Towel and Uniform Service	676.48
ARL Credit Services	Garnish of Wages	215.62
B's Enterprises Inc.	Culverts and Grader Blades	45,595.00
Battle Creek Light & Power	Utilities	323.17
Bauer Built Inc.	Tire Repair	598.38
Black Hills Energy	Heating Fuels	233.70
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	56,621.47
Bomgaars Supply Inc.	Shop Supplies	694.50
City Of Madison	Utilities	550.18
Colonial Life & Accident Insurance	Insurance Premiums	474.43
Credit Management Services	Garnish of Wages	211.36
Culligan	Contract Services	5.00
Dale R Johnson Ent Inc.	Gravel	14,722.75
Dinkel Implement Company	Equipment Rental	7,968.10
First Concord Benefits Group	Insurance Premiums	1,798.40
Grubb Grinding	Equipment Repair	13,860.92
Island Supply Welding Company	Supplies	28.80
Madison County Clerk	Tax Deposit and Retirement	19,277.91
Madison National Life Insurance Co	Insurance Premiums	113.34
Matheson Tri-Gas Inc.	Shop Supplies	44.47
Menards	Shop Supplies	161.87
Nationwide Retirement Solutions	Deferred Compensation	1,225.00
Nebraska Public Power District	Utilities	147.19
NAPA Auto Parts	Parts	101.25
One Office Solution	Office Supplies	126.76
Prime Inc.	Garbage	67.50
Quick Serve Oil Co. Inc.	Fuel	5,179.26
Radio.comm	Equipment Repair	79.95
Road Builders Machinery & Supply Co.	Parts and Repairs	1,426.73
Rockmount Research & Alloys Inc.	Supplies	207.46
Sapp Bros Norfolk	Repairs	199.50
Stanley Petroleum Maintenance Inc.	Fuel	39.62
Teeco Inc.	Contract Services	62.45
Truck Center Co. - Parts & Service	Fuel, Parts, and Repairs	2,913.11
Village Of Meadow Grove	Utilities	74.00

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Vision Service Plan	Insurance Premiums	194.46
	Total Road Bridge Claims with Payroll	214,345.03
	Total Road Bridge Claims	
FEDERAL AID SECONDARY FUND		
Roderick Wachter & Ronald Wachter	Permanent Easement Contract	1,250.00
	Total Federal Aid Secondary Fund	1,250.00
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	1,825.00
	Total Visitors Promotion Fund	1,825.00
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	5,070.44
	Total Visitors Improvement Fund	5,070.44
ROD PRESERVATION & MODERNIZATION FUND		
Eakes Inc.	Office Supplies	155.99
MIPS Inc.	Data Processing	582.24
	Total ROD Preservation & Modernization Fund	738.23
COVID AMERICAN RESCUE PLAN FUND		
Buck's Portable Restrooms	Repairs	312.00
	Total Covid American Rescue Plan Fund	312.00
LAW ENFORCEMENT OPERATING FUND		
Bomgaars Supply Inc.	Supplies	28.72
Dept. Of Correctional Svcs	Safekeeper	5,601.70
Floor Maintenance and Paper Supply	Janitorial Supplies	503.10
	Total Law Enforcement Fund	6,133.52
DRUG COURT FUND		
Redwood Toxicology Laboratory Inc.	Drug Testing	20.00
US Bank	Mileage	16.00
	Total Drug Court Fund	36.00
	Total Claims with Payroll	962,165.84

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

The Board adjourned at 9:51 A.M. to Tuesday, October 22, 2024 at 9:30 A.M.

ATTEST:



Anne M. Pruss
County Clerk

Troy Uhlir, Chairman
County Board of Commissioners