

Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

October 22, 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 16, 2024, edition of The Norfolk Daily News. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed. Chairman Eric Stinson called the meeting to order and notified the public of the location of the information regarding the Open Meeting Act posted in the meeting room.

Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhlir, County Treasurer Donna Primrose, County Assessor Jeff Hackerott, and County Clerk Anne Pruss.

Motion made by Schmidt and seconded by Uhlir to approve the minutes of the October 8, 2024, meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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

Bright Horizons, 601 East Norfolk Ave., Norfolk	2018 Dodge Grand Caravan
Faith Regional Health Services, 2700 West Norfolk Ave., Norfolk	2017 Nissan Murano, 2020 Ford Edge Titanium, 2015 Jeep Latitude, 2004 Chevy Silverado, 2013 Chevy Silverado, 2001 Chevy Silverado, 2020 Ford Transit, 2018 Jeep Grand Cherokee, 2018 Chevy Equinox, 1998 Dodge Caravan, 2007 Chevy Uplander, 2018 Champ Bus, 2010 Dodge Grand Caravan, (2) 2008 Chevy Malibu, 2019 Dodge Grand Caravan, 2019 GMC Acadia, 2020 Ford Edge, 2017 Dodge Ram, 2017 Jeep Cherokee, 2012 Chrysler 200, 2022 Ford Transit Connect, 2010 Dodge Caravan, 2012 Chrysler Town & Country, 2019 Dodge Grand Caravan, (3) 2012 Chevy Malibu, 2013 Dodge Durango, 2016 Ford Edge, 2014 Ford F250, 2016 Isuzu, 2006 Circle D Trailer, 2013 Doolittle Trailer, 2012 Utility Trailer, and (2) Chevy Equinox
Liberty Centre Services, Inc., 400 East Norfolk Ave., Norfolk	2011 Chevy Traverse, 2012 Chevy Express Van, 2012 Chevy Malibu, 2013 Dodge Avernger, 2013 Chevy Impala, 2014 Chevy Impala, 2000 Chevy Silverado, 2014 Chevy Impala, (2) 2014 Chevy Impala, 2014 Toyota Camry, 2017 Chevy Van, (2) 2016 Chevy Impala, 2016 Dodge Caravan, 2018 Ford Bus, (2) 2018 Chevy Malibu, 2017 Chevy Impala, and 2018 Chevy Impala
Life Point Church, 715 West Madison Ave., Norfolk	2011 Ford Econoline, and 2012 Honda Civic
First Christian Church, 1408 East Benjamin Ave., Norfolk	2000 Ford Econoline
Midtown Health Center, Inc., 302 West Phillip Ave., Norfolk	2014 Dodge Caravan
Mosaic, 3206 Raasch Dr., Ste. 300, Norfolk	2019 Dodge Caravan, 2017 Dodge Cavavan
North Fork Area Transit, 222 North 4 th Street, Norfolk	(2) 2016 Ford F550, (2) 2015 Ford Econoline, (2) 2019 Ford Econoline, (2) 2021 Ford Econoline, 2016 Dodge Caravan, 2015 Ford Econoline, 2012 GMC Terrain SE, and 2017 Dodge Grand SE
Northern Heights Baptist Church, 3000 Harvest View, Norfolk	2007 Ford Van
Orphan Grain Train Inc., 601 West Phillip Ave., Norfolk	1990 Chevy Motor Home
St. Leonard Church, PO Box 368, Norfolk	2004 Chevy Venture
The Link Inc., 1001 West Norfolk Ave., Norfolk	2020 Nissan Altima, and 2022 COTC
The Salvation Army, 610 West Norfolk Ave., Norfolk	2014 Dodge Van, 1991 Ford Pickup, 2003 GMC Van, 1998 Ford Truck, 2015 GMC Van, 2017 GMC Bus, 2001 Ford Truck, 1984 Mono Trailer, and 2013 Dodge Van
VSL Norfolk LLC, 1203 North 13 th Street, Norfolk	2023 Chevy SUV, and 2019 Dodge Van
The Well NE, PO Box 1392, Norfolk	2020 Ford Escape

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 9:01 A.M.

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

County Assessor Jeff Hackerott submitted the following tax list corrections:

TAX LIST CORR #	NAME	MAILING ADDR	ADD TO TAX LIST	DEDUCT FROM TAX LIST	PROPERTY TYPE
4191	CALMWATER FIN NETWORK 2021 -EQUIP NOT REPORTED PRIOR	3204 W BENJAMIN AVE, NORFOLK, NE	51.18		PP-BUS
4192	CALMWATER FIN NETWORK 2022 -EQUIP NOT REPORTED PRIOR	3204 W BENJAMIN AVE, NORFOLK, NE	44.08		PP-BUS
4193	CALMWATER FIN NETWORK	3204 W BENJAMIN AVE, NORFOLK, NE	41.40		PP-BUS

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2023 -EQUIP NOT REPORTED PRIOR				
4194	DALES FLYING SVC INC 2021 -EQUIP NOT REPORTED PRIOR	55325 848 RD, NORFOLK, NE 68701	176.06	PP-BUS
4195	DALES FLYING SVC INC 2022 -EQUIP NOT REPORTED PRIOR	55325 848 RD, NORFOLK, NE 68701	163.68	PP-BUS
4196	DALES FLYING SVC INC 2023 -EQUIP NOT REPORTED PRIOR	55325 848 RD, NORFOLK, NE 68701	4,895.84	PP-BUS
4197	DEMMELE FARMS LLC 2021 -EQUIP NOT REPORTED PRIOR	82616 548 AVE, MADISON, NE 68748	573.90	PP-AG
4198	DEMMELE FARMS LLC 2022 -EQUIP NOT REPORTED PRIOR	82616 548 AVE, MADISON, NE 68748	405.14	PP-AG
4199	DEMMELE FARMS LLC 2023 -EQUIP NOT REPORTED PRIOR	82616 548 AVE, MADISON, NE 68748	880.24	PP-AG
4200	DEMMELE/ALAN R & VICKY M 2023 -EQUIP NOT REPORTED PRIOR	82616 548 AVE, MADISON, NE 68748	1,043.70	PP-AG
4201	HUSK TRADING/INVESTMENT 2021 -EQUIP NOT REPORTED PRIOR	1109 VAN BUREN AVE, OXFORD, MS	84.44	PP-BUS
4202	HUSK TRADING/INVESTMENT 2022 -EQUIP NOT REPORTED PRIOR	1109 VAN BUREN AVE, OXFORD, MS	59.08	PP-BUS
4203	HUSK TRADING/INVESTMENT 2023 -EQUIP NOT REPORTED PRIOR	1109 VAN BUREN AVE, OXFORD, MS	32.30	PP-BUS
4204	K P PHOTOGRAPHY 2021 -EQUIP NOT REPORTED PRIOR	916 S 2ND ST, NORFOLK, NE 68701	85.54	PP-BUS
4205	K P PHOTOGRAPHY 2022 -EQUIP NOT REPORTED PRIOR	916 S 2ND ST, NORFOLK, NE 68701	77.86	PP-BUS
4206	K P PHOTOGRAPHY 2023 -EQUIP NOT REPORTED PRIOR	916 S 2ND ST, NORFOLK, NE 68701	52.46	PP-BUS
4207	QUALITY CLEANERS INC 2023-TAX ACCEL-BUS CLOSED 7/1/2024	1902 TOMLO AVE, NORFOLK, NE	82.30	PP-BUS
4208	HLADOVCAK/JON 2023-TAX ACCEL-SOLD BUS 7/1/2024	52697 HWY 275, OAKDALE, NE 68761	100.30	PP-BUS
4209	KEITH KRAJEWSKI AGENCY 2021-EQUIP NOT REPORTED PRIOR	805 S 13TH ST, STE A, NORFOLK, NE	79.86	PP-BUS
4210	KEITH KRAJEWSKI AGENCY 2022-EQUIP NOT REPORTED PRIOR	805 S 13TH ST, STE A, NORFOLK, NE	59.26	PP-BUS
4211	KEITH KRAJEWSKI AGENCY 2023-EQUIP NOT REPORTED PRIOR	805 S 13TH ST, STE A, NORFOLK, NE	41.84	PP-BUS
4212	KELLEN/PAUL & LORI 2021-EQUIP NOT REPORTED PRIOR	106 FAIRGROUNDS RD, MADISON, NE	23.20	PP-BUS
4213	KELLEN/PAUL & LORI 2022-EQUIP NOT REPORTED PRIOR	106 FAIRGROUNDS RD, MADISON, NE	65.18	PP-BUS
4214	KELLEN/PAUL & LORI 2023-EQUIP NOT REPORTED PRIOR	106 FAIRGROUNDS RD, MADISON, NE	41.10	PP-BUS
4215	NEBR HEALTH & WELLNESS 2021-EQUIP NOT REPORTED PRIOR	1414 N 13TH ST, NORFOLK, NE 68701	58.52	PP-BUS
4216	NEBR HEALTH & WELLNESS 2022-EQUIP NOT REPORTED PRIOR	1414 N 13TH ST, NORFOLK, NE 68701	41.00	PP-BUS
4217	THIRTEENTH ST REALTY LLC 2022-EQUIP NOT REPORTED PRIOR	1414 N 13TH ST, NORFOLK, NE 68701	416.56	PP-BUS
4218	PENTAGON INVESTMNT LLC 2021-EQUIP NOT REPORTED PRIOR	PO BOX 99, TILDEN, NE 68781-0099	514.44	PP-AG
4219	PENTAGON INVESTMNT LLC 2022-EQUIP NOT REPORTED PRIOR	PO BOX 99, TILDEN, NE 68781-0099	213.26	PP-AG
4220	PENTAGON INVESTMNT LLC 2023-EQUIP NOT REPORTED PRIOR	PO BOX 99, TILDEN, NE 68781-0099	140.40	PP-AG
4221	RICKY E & VERNA J ERHARDT 2022 - HOUSE TAGGED AS UNFIT FOR CCUP	1101 W PARK AVE, NORFOLK NE 68701-4912	1,201.16	RE
4222	RANDALL S WALTERS STREET PAVING NOT ACROSS LOT	83933 EAGLE RIDGE RD, NORFOLK NE 68701- 5889	339.96	RE
4223	PERRY REID PROPERTIES 2021-EQUIP NOT REPORTED PRIOR	9200 ANDERMATT DR, LINCOLN, NE 68526	1,354.94	PP-BUS
4224	PERRY REID PROPERTIES 2022-EQUIP NOT REPORTED PRIOR	9200 ANDERMATT DR, LINCOLN, NE 68526	3,385.12	PP-BUS
4225	PERRY REID PROPERTIES	9200 ANDERMATT DR, LINCOLN, NE 68526	2,188.04	PP-BUS

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4226	2023-EQUIP NOT REPORTED PRIOR R & M MEATS-ROD MATSON	412 S 7TH ST, NORFOLK, NE 68701-5103	230.14	PP-BUS
4227	2021-CLERICAL ERROR-REFUND R & M MEATS-ROD MATSON	412 S 7TH ST, NORFOLK, NE 68701-5103	192.58	PP-BUS
4228	2022-CLERICAL ERROR-REFUND R & M MEATS-ROD MATSON	412 S 7TH ST, NORFOLK, NE 68701-5103	128.00	PP-BUS
4229	2023-CLERICAL ERROR-REFUND STRONG TRUCKING	PO BOX 2434, NORFOLK, NE 68702-2434	541.98	PP-BUS
			TOTALS	18,014.20 2,091.84

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

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

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

October 22, 2024

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

Advanced notice of meeting was published in the Wednesday, October 16, 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 Sawyer Belair was present.

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

- 1) Approval of minutes of October 8, 2024
- 2) Acknowledge receipt of 2024 August Routine Bridge Inspections by Mainelli Wagner & Associates, Inc.
- 3) Approval of Permanent Easement Contract with Keith Hallgren in the amount of \$700.00 for Project C-59(987)
- 4) Approval of Temporary Easement Contract with Keith Hallgren in the amount of \$170.00 for Project C-59(987)
- 5) Approval of Permanent Easement Contract with Mark and Beatriz Etling in the amount of \$500.00 for Project C-59(987)
- 6) Approval of Temporary Easement Contract with Mark and Beatriz Etling in the amount of \$210.00 for Project C-59(987)
- 7) Approval of Permanent Easement Contract with Joseph L. and Maria L Kuchar in the amount of \$900.00 for Project C-59(930)
- 8) Approval of Temporary Easement Contract with Joseph L. and Maria L Kuchar in the amount of \$225.00 for Project C-59(930)
- 9) Approval of Permanent Easement Contract with Joseph L. and Maria L Kuchar in the amount of \$1,050.00 for Project C-59(935)
- 10) Approval of Temporary Easement Contract with Joseph L. and Maria L Kuchar in the amount of \$210.00 for Project C-59(935)
- 11) Approval of Permanent Easement Contract with James K. and Kristi L. Geyer in the amount of \$1,050.00 for Project C-59(935)
- 12) Approval of Temporary Easement Contract with James K. and Kristi L. Geyer in the amount of \$147.00 for Project C-59(935)
- 13) Approval of Permanent Easement Contract with James K. and Kristi L. Geyer in the amount of \$900.00 for Project C-59(930)
- 14) Approval of Temporary Easement Contract with James K. and Kristi L. Geyer in the amount of \$225.00 for Project C-59(930)
- 15) Approval of Permanent Easement Contract with Gina G. Smith Revocable Trust in the amount of \$3,045.00 for Project C-59(934)
- 16) Approval of Temporary Easement Contract with Gina G. Smith Revocable Trust in the amount of \$563.50 for Project C-59(934)
- 17) Approval of Permanent Easement Contract with Steady Eddie Acres, LLC in the amount of \$1,400.00 for Project C-59(934)

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18) Approval of Temporary Easement Contract with Steady Eddie Acres, LLC in the amount of \$190.00 for Project C-59(934)

Motion made by Stinson and seconded by Schmidt 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.

The commissioners discussed authorizing a bid for an old or new maintainer for Road District #1, emphasizing the urgency of acquiring it before winter. Chairman Uhlir noted that 2024-2025 budget there was allotted \$900,000 for equipment, with \$300,000 allocated per district. Commissioner Schmidt highlighted the need for an additional maintainer to avoid understaffing. County Clerk confirmed a fund balance of approximately \$500,000 and discussed payment terms. Commissioner Stinson clarified that used equipment cannot be bid through Source Well and suggested working within the budget.

After further discussion, a motion was made by Stinson and seconded by Schmidt to authorize to bid for a used maintainer for Road District #1. 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) Madison County Historical Society 3rd quarter report, 2024
- 3) County Clerk fee report September, 2024
- 4) County Sheriff's fee report September, 2024
- 5) CASA report 3rd Quarter, 2024

Review and process claims:

GENERAL FUND		
Total Net Payroll		219,386.90
Advanced Correctional Healthcare	Medical Treatment, County Jail	9.56
Allstate Benefits	Insurance Premiums	521.47
American Family Life Assurance Co	Insurance Premiums	820.48
Arkfeld Lock & Security LLC	Repairs, County Sheriff	16.72
Bishop Business Equipment	Equipment Rental, County Extension	328.05
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	6,114.00
Bob Barker Company Inc	Uniforms, County Jail	981.86
Brady & Amy's Inc	Fuel, Courthouse	65.50
Brady & Amy's Inc	Fuel, Reappraisal	160.84
Brady & Amy's Inc	Fuel, County Sheriff	2,320.72
Brady & Amy's Inc	Fuel, Noxious Weeds	209.73
Century Link	Telephone Service, Probation Office	513.49
Champs Inc	Law Enforcement Supplies, County Sheriff	1,111.99
Champs Inc	Maintenance Agreement, County Jail	2,500.00
City Of Madison	Utilities, County Offices	2,560.15
City Of Madison	Utilities, County Jail	4,639.18
City Of Norfolk	Dues, County Sheriff	3,000.00
City Of Norfolk	Contract Services, Communication Center	102,500.00
City Of Norfolk	Utilities, Probation Office	279.70
City Of Norfolk	Economic Development, County Offices	182,982.00
Colonial Life & Accident Insurance	Insurance Premiums	191.27
Colonial Research Chemical Corp	Janitorial, County Offices	131.60
Complete Pest Elimination Inc	Contract Services, County Offices	130.00
Complete Pest Elimination Inc	Contract Services, County Jail	125.00
Consolidated Management Company	Meals, County Jail	45.65
Constellation Newenergy Gas Div LLC	Heating Fuels, Courthouse	96.24
Constellation Newenergy Gas Div LLC	Heating Fuels, County Jail	224.57
Cubbys Inc	Fuel, Planning	104.59
Cubbys Inc	Fuel, County Extension	24.88
Cubbys Inc	Fuel, Noxious Weeds	611.45
Culligan Of Norfolk	Contract Services, Juvenile Accountability	43.25
Culligan Of Norfolk	Contract Services, Probation Office	82.00
Custom Sports	Uniforms, County Sheriff	260.00
Custom Sports	Uniforms, County Jail	480.00
DAS State Accounting-Central Finance	Data Processing, County Clerk	150.00

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Diamond Drugs Inc	Prescriptions, County Jail	1,142.60
Eakes Office Solutions	Janitorial, County Offices	96.80
Eakes Office Solutions	Copier Contract, Juvenile Accountability	389.53
Eakes Office Solutions	Office Supplies, Probation Office	342.07
Election Systems & Software	Data Processing, Election Commissioner	3,932.20
Elite Court Reporting Service	Court Reporter Costs, Mental Health Board	100.00
Elkhorn Valley Bank & Trust	Health Savings Account	55.00
Ewalt Law Office PC LLO	Contract Legal Services	14,166.67
Fairfield Inn & Suites By Marriott	Lodging, County Extension	249.90
Faith Regional Health Services	Medical Treatment, County Jail	3,404.92
Farmers Pride	Fuel, County Sheriff	1,776.58
Field's Hardware	Supplies, County Jail	583.31
First Concord Benefits Group	Insurance Premiums	5,158.31
Floor Maintenance Paper Supply	Janitorial Supplies, County Jail	145.16
Floor Maintenance Paper Supply	Office Supplies, Probation Office	807.29
Foltz, Pamela	Meals and Training, County Extension	81.59
Francotyp-Postalia Inc	Postage, Public Defender	141.00
Galls LLC	Uniforms, County Jail	229.99
Great Plains Uniforms LLC	Uniforms, County Sheriff	303.46
Guaranteed Lawn Care	Lawn Service, Extension Office	270.00
Guaranteed Lawn Care	Lawn Services, Veterans Service Office	180.00
Hemphill, Naomi	Cleaning Services, Public Defender	70.00
Hofmann Plumbing Inc	Repairs, Courthouse	175.00
Hopkins, Carey	Mileage, Community Based Grant	76.38
Jack's Uniforms & Equipment	Uniforms, County Sheriff	2,002.17
Jack's Uniforms & Equipment	Uniforms, County Jail	140.84
Kroupa, Michelle	Cleaning & Registration Services, County Extension	415.00
Madison County Clerk	Tax Deposit and Retirement	117,937.40
Madison County Sheriff	Civil Process Fees, County Court	534.24
Madison County Sheriff	Civil Process Fees, District Court	97.80
Madison County Sheriff	Fees, Mental Health Board	59.80
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	284.79
Madison National Life Insurance Co	Insurance Premiums	551.05
Madison Star-Mail	Publishing, Election Commissioner	396.00
Maximus Inc	Consulting Fees, County Offices	974.00
McWhorter, Heather	Cell Phone Reimbursement, Planning and Zoning	150.00
Menards	Supplies, County Offices	25.08
Menards	Supplies, County Extension	7.96
Menards	Supplies, Noxious Weeds	65.83
Midtown Health Center Inc	Quarterly Funding	9,111.96
Midtown Health Center Inc	Quarterly Funding	22,500.00
Midwest Health Partners PC	Medical Treatment, County Jail	284.98
Motorola Solutions Inc	Law Enforcement Supplies, County Sheriff	24.00
NACO	Registration Fee, County Board	65.00
Nationwide Retirement Solutions	Deferred Compensation	1,463.85
NCEA	Registration Fee, County Extension	735.00
Nebraska Child Support Pymt Center	Garnishment of Wages	257.08
Nebraska Department Of Revenue	Training, County Assessor	150.00
Nebraska Dept Of Labor - UI Tax	Unemployment Contributions, County Offices	8,386.00
Nebraska Law Enforcement	Lodging, County Jail	50.00
Nebraska Public Power District	Utilities, Probation Office	486.71
Norfolk Daily News	Publishing Costs, County Jail	821.30
Norfolk Daily News	Publishing Costs, County Offices	36.58
Norfolk NAPA	Repairs, Noxious Weeds	40.71
Norfolk Public Schools	Meals, Community Based Grant	139.72
Northeast NE Juvenile Services Inc	Board of Prisoners, Juvenile Detention	9,045.00
Nykodym Lawn Service	Lawn Services, Public Defender	265.00
One Office Solution	Office Supplies, District Court	44.44
Osborne Motors Inc	Vehicle Repairs, County Sheriff	99.49
Perez Interpreting LLC	Interpreting Services, Public Defender	750.00
Phillips 66 Co/Synco	Fuel, County Sheriff	487.80
Precision Technology Inc.	Office Equipment, District Court	808.00
Precision Technology Inc.	Subscription and Contract Services, Probation Office	209.00
Precision Technology Inc.	Security Costs, County Offices	366.60
Precision Technology Inc.	Data Processing, License, Security Costs, County Offices	7,608.53
Presto-X	Contract Services, Public Defender	231.08
Radiology Consultants PC	Medical Treatment, County Jail	216.75
Region 4 Behavioral Health System	Quarterly Funding	9,147.75
Real Estate Solutions Team LLC	Rental Fee, Juvenile Accountability	2,290.00
Roberts, Jayd	Mileage, Extension Office	146.84
Short Stop	Fuel, County Sheriff	159.49
Soltys, Matthew	Mileage and Training, Public Defender	173.55
Stealth Broadband	Internet and Phone Service, Planning and Zoning	146.44
Stealth Broadband	Internet and Phone Service, Public Defender	547.20

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Stealth Broadband	Internet and Phone Service, Extension Office	280.31
Stealth Broadband	Internet, Probation Office	420.80
Stealth Broadband	Internet and Phone Service, Noxious Weeds	146.44
Stealth Broadband	Internet and Phone Service, County Offices	2,279.45
Sterling Commissary LLC	Office Supplies, County Jail	169.87
Summit Food Service LLC	Meals, County Jail	6,931.57
Thomson Reuters West	Law Library, Public Defender	475.76
U-Save Pharmacy Of Norfolk Inc	Medical Treatment, County Jail	2,862.56
UNL AEM Business Center	Extension Services, County Extension	15,426.75
US Bank	Law Enforcement Supplies, County Sheriff	5,032.70
US Bank	Law Enforcement Supplies, County Jail	914.13
US Bank	Travel Expenses, Community Based Grant	227.26
Verizon Wireless	Cell Phone Service, Extension Office	308.60
Verizon Wireless	Cell Phone Service, County Sheriff	1,921.08
Verizon Wireless	Cell Phone Service, Noxious Weeds	58.93
Vigilnet America LLC	Contract Services, Community Based Grant	412.50
Vision Service Plan	Insurance Premiums	700.73
Waste Connections Of NE Inc	Garbage, Extension Office	21.90
Waste Connections Of NE Inc	Garbage, Probation Office	175.27
Waste Connections Of NE Inc	Garbage, Veterans Service	14.60
	Total General Claims with Payroll	807,319.62

ROAD BRIDGE FUND

Total Net Payroll		37,536.22
Akrs Equipment Solutions, Inc.	Parts and Repairs	214.08
Allstate Benefits	Insurance Premiums	76.40
American Family Life Assurance Co	Insurance Premiums	334.16
ARL Credit Services	Garnish of Wages	215.62
B's Enterprises Inc.	Culverts and Grader Blades	45,793.24
Bierman, Lillian	Gravel	10,885.00
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	2,047.03
Brady & Amy's Inc.	Fuel	433.65
Cintas	Shop Supplies	66.14
City Of Newman Grove	Utilities	74.25
Colonial Life & Accident Insurance	Insurance Premiums	474.43
Credit Management Services	Garnish of Wages	211.36
Culligan Of Norfolk	Contract Services	93.90
Dale R Johnson Ent Inc.	Gravel	26,133.39
Elkhorn Rural Public Power District	Utilities	26.00
Farmers Pride	Fuel	4,157.98
Filtercare Of Nebraska LLC	Repairs	46.85
First Concord Benefits Group	Insurance Premiums	2,433.86
Island Supply Welding Company	Shop Supplies	135.55
Kelly Supply Company	Supplies	48.45
Ken's Trailer Sales & Repair LLC	Repairs	290.00
Knife River Midwest LLC	Asphalt	1,224.00
Lammers Trailer Repair LLC	Repairs	2,964.15
Lawson Products	Shop Supplies	158.40
Madison County Clerk	Tax Deposit and Retirement	19,277.91
Madison National Life Insurance Co	Insurance Premiums	29.28
Madison National Life Insurance Co.	Insurance Premiums	84.14
Menards	Shop Supplies	467.34
Nationwide Retirement Solutions	Deferred Compensation	1,225.00
Nebraska Harvestore Systems	Parts and Repairs	11.02
Nebraska Public Power District	Utilities	204.52
Nextlink Internet	Internet Service	15.00
NMC Exchange LLC	Repairs	2,701.68
Parkway Performance LLC	Road Equipment Repair & Labor	288.03
Pfeifer Auto Body Inc.	Supplies	170.00
Powerplan	Parts	5,557.67
Quick Serve Oil Co Inc.	Fuel	2,513.00
Rockmount Research & Alloys Inc	Shop Supplies	462.20
Stealth Broadband	Internet and Phone Service	896.43
T-Bone North	Fuel	1,521.85
Theo's Corner LLC	Fuel	52.23
Verizon Wireless	Cell Phone	126.07
Vision Service Plan	Insurance Premiums	194.51
Weldon Parts Inc	Parts	121.59
	Total Road Bridge Claims with Payroll	171,993.58

FEDERAL AID SECONDARY FUND

Etling, Mark & Beatriz	Easement	710.00
Geyer, James & Kristi	Easement	2,322.00
Hallgren, Keith	Easement	870.00

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Hurlburt, Brent	Capital Outlay Projects	19,266.60
Kuchar, Josehp & Maria	Easement	2,385.00
Madison County Register Of Deeds	Easement	22.00
Mead Lumber Company Inc	Capital Outlay Projects	9,765.36
Smith, Gina, Trustee	Easement	3,608.50
Steady Eddie Farms LLC	Easement	1,590.00
	Total Federal Aid Secondary Fund	<u>40,539.46</u>

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	8,902.02
	Total Visitors Promotion Fund	<u>8,902.02</u>

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	9,743.87
	Total Visitors Improvement Fund	<u>9,743.87</u>

COVID AMERICAN RESCUE PLAN FUND

BVJ Construction LLC	Repairs	8,285.60
	Total Covid American Rescue Plan Fund	<u>8,285.60</u>

LAW ENFORCEMENT OPERATING FUND

Sterling Commissary LLC	Commissary	221.20
US Bank	Utilities	169.12
	Total Law Enforcement Fund	<u>390.32</u>

Total Claims with Payroll 1,047,174.47

Motion was made by Stinson and seconded by Uhlir 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 10:10 A.M. to Tuesday, November 5, 2024, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners