

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

January 14, 2025

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

Advance notice of meeting was published in the Wednesday, January 8, 2025, 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 Ronald Schmidt 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 Assessor Jeff Hackerott, and County Clerk Anne Pruss.

Motion made by Uhlir and seconded by Stinson to approve the minutes of the December 5, 2024, meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

4280	L A ANTOJITOS-J MENDOZA	207 W NORFOLK AVE, NORFOLK, NE	2023-EQUIP NOT REPORTED PRIOR	253.36	
4281	LEON/JOSE & ODILIA	1809 WYNDHAM RD, NORFOLK, NE	2023-EQUIP NOT REPORTED PRIOR	65.28	
4282	LEON/JOSE & ODILIA	1809 WYNDHAM RD, NORFOLK, NE	2022-EQUIP NOT REPORTED PRIOR	109.38	
4283	LOWER SOUTHSIDE CUSTOMS	83773 557TH AVE, NORFOLK, NE	2023-EQUIP NOT REPORTED PRIOR	160.10	
4284	MADISON COU METALWORK	1501 SQ TURN BLVD, NORFOLK, NE	2023-EQUIP NOT REPORTED PRIOR	245.08	
4285	MIDWEST LOAN/RETAIL PAWN	407 E NORFOLK AVE, NORFOLK, NE	2023-EQUIP DISPOSED-REFUND		145.16
4286	NEBR SNAKE RIVER TRUCKING	PO BOX 185, BATTLE CREEK, NE 68715	2023-CLERICAL ERROR-REFUND		585.84
4287	NEBR SNAKE RIVER TRUCKING	PO BOX 185, BATTLE CREEK, NE 68715	2022-CLERICAL ERROR-REFUND		252.90
4288	NEBR SNAKE RIVER TRUCKING	PO BOX 185, BATTLE CREEK, NE 68715	2021-CLERICAL ERROR-REFUND		441.96
4289	NELSON/LEON & DEANN	82456 538TH AVE, NEWMAN GROVE, NE	2023-EQUIP PREV REPORTED AS EXEMPT	208.44	
4290	OAK GROVE APTS-P LARSEN	PO BOX 428, NEWCASTLE, WY 82701	2023-EQUIP NOT REPORTED PRIOR	101.66	
4291	OSBORN/JOSEPH & KELLI	53661 841ST RD, MEADOW GROVE, NE	2023-EQUIP NOT REPORTED PRIOR	250.24	
4292	PETERSEN AG SYSTEMS INC	2000 BLACKBERRY DR, NORFOLK, NE	2022-EQUIP NOT REPORTED PRIOR	991.28	
4293	POMPS TIRE SERVICE INC	PO BOX 1630, GRN BAY, WI 54305	2023 EQUIP OMITTED IN ERROR (TD 35)	84.64	
4294	POMPS TIRE SERVICE INC	PO BOX 1630, GRN BAY, WI 54305	2023 EQUIP OMITTED IN ERROR (TD 30)	35.48	
4295	POPPYS PUMPKIN PATCH	55275 837TH RD, NORFOLK, NE 68701	2023 CLERICAL ERROR-EQUIP OMITTED	1,394.50	
4296	PRETZELMAKER-NORFOLK PRETZ	16014 THRUSH AVE, MASON CITY, IA	2023-EQUIP NOT REPORTED PRIOR	31.98	
4297	QHA COMM CLEANING-B JANTZ	903 E PARK AVE, NORFOLK, NE 68701	2023-EQUIP NOT REPORTED PRIOR	199.28	
4298	REAL DIMENSIONS PHOTOGR	902 WESTBROOK DR, NORFOLK, NE	2023-EQUIP NOT REPORTED PRIOR	157.64	
4299	RENNER WRAPS & GRAPHIX	56117 HWY 24, STANTON, NE	2023-EQUIP NOT REPORTED PRIOR	431.72	
4300	RENNER WRAPS & GRAPHIX	56117 HWY 24, STANTON, NE	2022-EQUIP NOT REPORTED PRIOR	649.72	
4301	ROSBERG/JOHN & KATHY	2100 W EISENHOWER AVE, NORFOLK, NE	2023-CLERICAL ERROR-EQUIP OMITTED	125.40	
4302	ROSBERG/JOHN & KATHY	2100 W EISENHOWER AVE, NORFOLK, NE	2022-CLERICAL ERROR-EQUIP OMITTED	189.20	
4303	ROSS CONSTRUCTION INC/BILL	83705 535 AVE, TILDEN, NE 68781	2023-EQUIP NOT REPORTED PRIOR	1,271.20	
4304	SCHULZ/DANIEL	54444 834TH AVE, BATTLE CREEK, NE	2023-EQUIP NOT REPORTED PRIOR	83.20	
4305	SCHULZ/DANIEL	54444 834TH AVE, BATTLE CREEK, NE	2022-EQUIP NOT REPORTED PRIOR	116.40	
4306	SJUTS/ERIC M	54661 830TH RD, MADISON, NE 68748	2023-EQUIP NOT REPORTED PRIOR	222.64	
4307	SKIN BY BK LLC	604 S 15TH ST, NORFOLK, NE 68701	2023-EQUIP NOT REPORTED PRIOR	98.74	
4308	SMYDRA/DENNIS & TARA	55094 840TH RD, NORFOLK, NE 68701	2023-EQUIP NOT REPORTED PRIOR	405.64	
4309	SMYDRA/DENNIS & TARA	55094 840TH RD, NORFOLK, NE 68701	2022-EQUIP NOT REPORTED PRIOR	290.90	
4310	HOLLOW ACRES INC	%MICHELLE REIL - 11921 S 52ND ST PAPILLION NE 68133	2024 - COMBINED ILL 590228447 W/RE	9.50	
4311	TODD PECK	%MARIA TORRES 808 N 10TH ST APT B ST JOSEPH MO 64501	2024 - THIS ILL COMBINED W/RE 590151045		9.50
4312	WILLIAM J HOWES	PO BOX 496 NORFOLK NE 69701	2024 - HE CHG'D BY STATE 100% TO 50%	764.70	
4313	KUCHAR/MARK & CHRISTINA	82835 550TH AVE, MADISON, NE 68748	2021-EQUIP NOT REPORTED PRIOR	7,746.16	
4314	SOCIAL HARLOW LLC-J LAFLEUR	1105 W NORFOLK AVE, NORFOLK, NE	2023-EQUIP NOT REPORTED PRIOR	140.78	
4315	STAUB/CASEY C	83675 HIGHWAY 45, TILDEN, NE	2023-EQUIP MOVED FROM COU.-REFUND		208.74
4316	STAUB/CASEY C	83675 HIGHWAY 45, TILDEN, NE	2022-EQUIP MOVED FROM COU.-REFUND		259.02
4317	TIME 2 SHINE AUTO DETAILING	332 W NORTHWESTERN AVE, NORFOLK, NE	2023-EQUIP NOT REPORTED PRIOR	296.24	
4318	TIME 2 SHINE AUTO DETAILING	332 W NORTHWESTERN AVE, NORFOLK, NE	2022-EQUIP NOT REPORTED PRIOR	182.70	
4319	TIMM PROP(VILLAGE GRN)	233 E CARRILLO ST, ST D, SANTA BARBARA	2023-CLERICAL ERR-WRONG EQUIP VALUE	284.44	
4320	URBAN FLATS LLC-J WEBB	412 W NORFOLK AVE, NORFOLK, NE	2023-EQUIP NOT REPORTED PRIOR	71.40	
4321	VAN DYKE/ASSOC-JEFF VAN DYKE	1804 N 18TH ST, NORFOLK, NE 68701	2023-EQUIP NOT REPORTED PRIOR	132.40	
4322	VAN DYKE/ASSOC-JEFF VAN DYKE	1804 N 18TH ST, NORFOLK, NE 68701	2022-EQUIP NOT REPORTED PRIOR	141.64	
4323	WALMSLEY HAY CO-J WALMSLEY	3901 W EISENHOWER AVE, NORFOLK, NE	2023-EQUIP NOT REPORTED PRIOR	227.70	
4324	WONDERCHECK/LYNN & WANDA	2083 300TH AVE, ALBION, NE 68620-5879	2023-EQUIP NOT REPORTED PRIOR	892.76	
4325	GARY L FREUDENBURG	82748 548 AVE, MADISON NE 68748-6150	LAND SPLIT FOR 2024 (590299069)		6,459.38
4326	JOSHUA D & PAULA M FREUDENBURG	83918 560TH AVE, NORFOLK NE 68701-1512	LAND SPLIT FOR 2024 (590299071)	2,393.96	
4327	DARYL FREUDENBURG	4109 S VICTORY RD, NORFOLK NE 68701-1620	LAND SPLIT FOR 2024 (590299073)	2,315.00	
4328	RANDALL D FREUDENBURG	82771 550 AVE, MADISON NE 68748-6194	LAND SPLIT FOR 2024 (590299075)	1,750.42	
4329	RIGHT AT HOME	100 N 34TH ST, NORFOLK, NE 68701-7700	2024 DUPLICATE ACCT-CLERICAL ERROR		288.60
4330	SHAWN M & K DANIELLE PRIMROSE	84153 549TH AVE NORFOLK NE 68701-1440	2024 - ROUNDING ERROR BY COMPUTER		1.00
4331	DAN CHRISTIAN	54660 HWY 275 BATTLE CREEK NE 68715-5044	2024 - ROUNDING ERROR BY COMPUTER		0.14
4332	RYAN & MOLLY ZIMMERMAN	84327 549TH AVE, NORFOLK NE 68701	2024- CORRECTED MKT AREA FROM 1 TO 2		952.80

After discussion, a motion was made by Uhlir and seconded by Schmidt 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

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MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

January 14, 2025

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, December 27, 2023 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, County Sheriff Todd Volk, and County Attorney Joseph Smith. Norfolk Daily News reporter Austin Svehla was present.

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

- 1) Approval of minutes of December 31, 2025 meeting
- 2) Authorization for County Board Chairman to sign the annual Noxious Weed Department report to be filed with the Nebraska Department of Agriculture
- 3) Approval of Carl & Kimbry Jarosz Lot Split located in Section 22-22-2, 83054 549th Ave Madison, Nebraska
- 4) Authorization to advertise for bids for replacement of Structure No. C00590330 Project C-59-792
- 5) Reschedule February 25, 2025 as the public hearing date for the one and six year road plan
- 6)

RESOLUTION #2025-6
~~AMENDED FROM #2024-58~~

WHEREAS, due to unforeseen circumstances, proposed expenditures exceed budget authority allocated in the Miscellaneous office function of the COVID/American Rescue Plan Fund, and

WHEREAS, budget authority in the Building and Grounds and Capital Acquisitions office functions of the COVID/American Rescue Plan, , is adequate to allow for budget authority transfers to meet current fiscal year expenditures for the COVID/American Rescue Plan Miscellaneous office function,

NOW, THEREFORE BE IT RESOLVED that three hundred fifty-three thousand seven hundred thirty dollars and thirty cents (\$353,730.30) from the Building and Grounds office function and four thousand three hundred twenty-seven and ninety cents (\$4,327.90) from the Capital Acquisition function of budget authority is hereby allocated to the Miscellaneous office function of the COVID/American Rescue Plan.

7)

RESOLUTION #2025-1

WHEREAS, the Treasurer of Madison County, Nebraska has been granted authority to invest any surplus funds to secure the most beneficial rate of return to Madison County, and

WHEREAS, it appears to the County Board of Commissioners of Madison County, Nebraska, that it may be necessary for the Madison County Treasurer to deposit an amount in excess of 50% of the paid up capital and surplus of the Madison County banks designated as depositories for the county funds, and

WHEREAS, it would be in the best interest of the County of Madison to make available to said County all the facilities and services of said depositories, and

WHEREAS, the County Treasurer may deposit in said depositories amounts in excess of 50% when (1) the depository bank secures said deposits by a pledge of the assets of the bank in the manner and within the limitations provided for County Judges, Clerks of County Courts, and Clerks of the District Court in Sections 77-2326.04 to 77-2326.09 of the Revised Statutes of the State of Nebraska and (2) the same is approved by a formal resolution of the County Board,

NOW THEREFORE BE IT RESOLVED, that the County Treasurer of Madison County, is authorized and empowered to invest any surplus funds in the custody of the office of the County Treasurer of Madison County, Nebraska, and such funds shall be invested in order to assure the most beneficial safe rate of return to Madison County, and

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BE IT RESOLVED, that the County Treasurer of Madison County, Nebraska be and she hereby is authorized to deposit and invest in the duly and legally designated depositories within and for said County of Madison any surplus funds, provided depositories secure said deposits by a pledge of the assets of the bank in a manner and within the limitations provided in Section 77-2318.01 and Section 77-2326 through 77-2326.09 of the Revised Statutes of the State of Nebraska.

8)

RESOLUTION #2025-2

WHEREAS, the County of Madison, Nebraska is a member of the Northeast Nebraska Solid Waste Coalition; and

WHEREAS, as a member of the Northeast Nebraska Solid Waste Coalition the County of Madison, Nebraska is authorized to name a representative and alternate representative to the Board of Directors of the Northeast Nebraska Solid Waste Coalition; and

WHEREAS, the County Board of Commissioners of the County of Madison, Nebraska previously adopted Resolution #2023-7 appointing Eric Stinson as the representative and Troy Uhlir as the alternate representative of the County of Madison, Nebraska to the Northeast Nebraska Solid Waste Coalition Board of Directors;

NOW, THEREFORE, in consideration of the foregoing recitals, the County Board of Commissioners of the County of Madison, Nebraska hereby adopts the following resolution:

BE IT RESOLVED by the County Board of Commissioners of the County of Madison, Nebraska that:

1) Eric Stinson is hereby appointed as the representative of the County of Madison, Nebraska to the Northeast Nebraska Solid Waste Coalition Board of Directors, and in the event of the absence of Eric Stinson, then Troy Uhlir shall be declared as the alternate representative to the Board and shall act and vote on behalf of the County of Madison, Nebraska; and

2) That Eric Stinson shall serve as Madison County's representative and Troy Uhlir shall serve as alternate representative on the Northeast Nebraska Solid Waste Coalition Board of Directors until their resignation from the Board of Directors or until their successors are appointed by resolution of the County Board of Commissioners, whichever shall occur first.

9)

RESOLUTION #2025-3

WHEREAS, pursuant to §2-954 and §29-55 Nebraska Revised Statutes, each county weed authority is authorized to serve individual notices to land owners to secure more prompt or definite control of noxious weeds, and

WHEREAS, the Madison County Board of Commissioners serves as the Madison County Noxious Weed Authority, and

NOW, THEREFORE, BE IT RESOLVED that, the Board of Commissioners of Madison County, Nebraska, in its role as the Madison County Noxious Weed Authority, hereby authorizes Donald Svitak, as the duly appointed Madison County Noxious Weed Authority Superintendent, to make the finds described in the statutes and to issue and deliver notices pursuant to the Noxious Weed Control Act.

10)

RESOLUTION #2025-4

WHEREAS, Check No. 24120312, dated December 17, 2024, and drawn on the Road/Bridge Fund in the amount of thirteen thousand eight hundred ninety-three dollars and sixty-seven cents (\$13,893.67), was made payable to Pinkelman Truck & Trailer, 401 East Northwestern Avenue, Norfolk, Nebraska 68701, and

WHEREAS, Pinkelman Truck & Trailer, requested cancellation of incorrect amount owed to them,

NOW, THEREFORE, BE IT RESOLVED that Check No. 24120312, dated December 17, 2024, and drawn on the Road/Bridge Fund in the amount of thirteen thousand eight hundred ninety-three dollars and sixty-seven cents (\$13,893.67), is hereby cancelled.

11)

RESOLUTION #2025-5

SIGNING OF THE PROJECT PROGRAM AGREEMENT

Whereas: Madison County is proposing a transportation project for which it would like to obtain County Bridge Match Funds; and

Whereas: Madison County understands that it must strictly follow all State and local laws, rules, regulations, policies, and guidelines applicable to the funding of the project; and

Whereas: Madison County and Nebraska Department of Transportation (NDOT) wish to enter into a new Project Program Agreement setting out the various duties and funding responsibilities for the project.

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Be It Resolved: by the Board of Commissioners of Madison County that:

The Chair of the Madison County Board of Commissioners is hereby authorized to sign the attached Project Program Agreement between Madison County and NDOT.

Madison County is committed to providing local funds for the project as required by the Project Program Agreement.

NDOT Project Number: STWD-CBMP(9)

Control Number: 0097H

NDOT Project Name: County Bridge Match Program

APPOINTMENTS OF REPRESENTATIVES AND ALTERNATE REPRESENTATIVES TO THE FOLLOWING POSITIONS OR BOARDS

Chairperson of County Board of Commissioners: Troy Uhlir
Vice-Chairperson: Eric Stinson

Chairperson of Social Services Board: Eric Stinson
Vice-Chairperson: Troy Uhlir

Chairperson of Board of Equalization: Eric Stinson
Vice-Chairperson: Ronald Schmidt

Overseer of Courthouse, Jail & Ground: County Board of Commissioners

County Physician: Midwest Health Partners

County Law Librarian: Monica Rotherham

County Highway Superintendent: Richard Johnson
Liaison: Troy Uhlir

Planning and Zoning Administrator: Heather McWhorter

Veterans' Service Officer: Gregg Hanson

Noxious Weed Superintendent: Donald Svitak

Madison County Health Board: Midwest Health Partners
Anne M. Pruss, County Clerk
Todd Volk, County Sheriff

Budget Committee: Anne M. Pruss
Richard Johnson
Troy Uhlir

Northeast Nebraska Area Agency of Aging: Eric Stinson
Alternate: Ronald Schmidt

Greater Norfolk Economic Development Foundation: Troy Uhlir
Alternate: Ronald Schmidt

North Star Services: Troy Uhlir
Alternate: Eric Stinson

Region 4 Behavioral Health System: Ronald Schmidt
Alternate: Troy Uhlir

Northeast Nebraska Juvenile Services Administration
Board: Troy Uhlir
Alternate: Ronald Schmidt

Elkhorn Valley Local Emergency Planning Committee: Troy Uhlir
Alternate: Eric Stinson

Region 11 Emergency Management: Troy Uhlir
Alternate: Eric Stinson

Americans with Disabilities Act Coordinator: Ronald Schmidt
Alternate: Eric Stinson

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Northeast Nebraska Solid Waste Coalition Representative: Eric Stinson
Alternate: Troy Uhlir

Northeast Nebraska Economic Development District: Troy Uhlir
Alternate: Eric Stinson
Non-Elected Official: Heather McWhorter

Norfolk Area Economic Development Council: Troy Uhlir
Alternate: Ronald Schmidt

Elkhorn Logan Valley Public Health Department: Eric Stinson
Alternate: Troy Uhlir
Community Representative: Linda Miller

Railroad Transportation Safety District: Ronald Schmidt
Eric Stinson
Troy Uhlir

Norfolk Area Visitor Bureau Advisory Board (Ex-Officio): Troy Uhlir
Alternate: Ronald Schmidt

Safety Committee Chairman: Eric Stinson

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

Norfolk Daily News advertising director Vicki Hrabanek attended for designation of the official county newspaper for 2024. She explained the updates that effect publications for the county.

Method of public notification for meeting of County Board of Commissioners and Board of Equalization Publication and Online in Norfolk
Daily News and posting to Madison
County website: www.madisoncountyne.gov

Motion was made by Stinson and seconded by Schmidt to designate the Norfolk Daily News as the official County newspaper for publication of the Commissioners' Proceedings from February 1, 2025 through January 31, 2026. Roll call vote: Ayes, Stinson, Uhlir, Schmidt. Nays, none. Motion carried.

Newspaper for publication of Commissioners' Proceedings Norfolk Daily News
from 2-1-2025 through 1-31-2026

Motion was made by Schmidt and seconded by Stinson to designate publication of notices in the Norfolk Daily News including on-line notices, posting on the Madison County website, and the bulletin board in the Courthouse as methods of public notification for public meeting of the County Board of Commissioners and County Board of Equalization. Roll call vote: Ayes, Stinson, Uhlir, Schmidt. Nays, none. Motion carried.

The following banks were presented as depositories for Madison County funds for 2025-2026:

Designation of the following depositories from 2-1-2025 through 1-31-2026

- Bank First, Norfolk, Nebraska 68701
- Citizens State Bank, Newman Grove, Nebraska 68758
- Elkhorn Valley Bank and Trust, Norfolk, Nebraska 68701
- First Nebraska Bank, Valley, Nebraska 68064
- Frontier Bank, Madison, Madison, Nebraska 68748
- Madison County Bank, Madison, Nebraska 68748
- Midwest Bank, Norfolk, Nebraska 68701
- NPAIT/PMA Financial Network, LLC, Lincoln, Nebraska 68508
- Pinnacle Bank, Madison, Nebraska 68748
- Union Bank & Trust, Lincoln, Nebraska 68501

Motion made by Schmidt and seconded by Stinson to designate the foregoing depositories for Madison County funds from February 1, 2025 through January 31, 2026. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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

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The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's December, 2024 fee report
- 3) District Court December, 2024 fee report
- 4) Register of Deeds December, 2024 fee report
- 5) County Sheriffs November, 2024 fee report
- 6) Statement on Use of County Vehicle
- 7) Planning and Zoning 4th Quarter, 2024 report
- 8) Economic Development Director July-September and October-December quarter reports, 2024
- 9) Board of Commissioners inspection of Madison County Jail Facility 1st quarter, 2025

The following claims were audited:

GENERAL FUND		
Total Net Payroll		216,679.84
Advanced Correctional Healthcare	Medical Treatment, County Jail	15,479.01
Ag Spray Equipment	Equipment Repair, Noxious Weeds	956.61
Mark D Albin	Legal Services, Juvenile Court	175.75
Mark D Albin	Legal Services, District Court	180.26
Mark D Albin	Legal Services, County Court	600.70
Albracht Disposal	Garbage Service, Public Defender	50.00
Albracht Disposal	Garbage Service, Courthouse	57.68
Albracht Disposal	Garbage Service, County Jail	92.70
Allo Business	Computer & Security Services	5,077.74
Allo Business	Computer Services	1,488.20
Allstate Benefits	Insurance Premiums	529.90
American Family Life Assurance	Insurance Premiums	889.90
Appera	Towel Service, Public Defender	99.32
Appera	Towel Service, Courthouse	117.04
Appera	Towel Service, County Jail	165.48
Black Hills Energy	Heating Fuels, Courthouse	536.97
Black Hills Energy	Heating Fuels, County Jail	2,596.65
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	6,404.66
Blue 360 Media LLC	Law Library, Public Defender	488.25
Bob Barker Company	Uniforms, County Jail	767.89
Bomgaars Supply	Building Repairs & Shop Supplies, Noxious Weeds	168.39
Brady & Amy's	Fuel, Courthouse	58.00
Brady & Amy's	Fuel, Reappraisal	77.00
Brady & Amy's	Fuel, County Sheriff	1,954.62
Brady & Amy's	Heating Fuels, County Jail	428.85
Brockhaus Funeral	Autopsy, Law Enforcement	250.00
Century Link	Telephone Service, Probation Office	488.16
Maria Izabel Chavez	Interpreting Services, Public Defender	190.00
Ciox Health	Law Enforcement Supplies, County Sheriff	20.00
City Of Madison	Utilities, Public Defender	330.70
City Of Madison	Utilities, Courthouse	1,433.07
City Of Madison	Utilities, Courthouse	234.00
City Of Madison	Utilities, County Jail	3,462.94
City Of Norfolk	Contractual Services, Communication Center	125,180.00
City Of Norfolk	Regional Civil Defense	29,689.00
Clerk Of The Supreme Court	District Court Costs, District Court	263.00
Colonial Life & Accident Insurance	Insurance Premiums	191.27
Colonial Research Chemical Corp	Janitorial Supplies, Courthouse	131.60
Complete Pest Elimination Inc.	Pest Control, Courthouse	130.00
Constellation Newenergy Gas Div LLC	Heating Fuels, Planning & Zoning	60.99
Constellation Newenergy Gas Div LLC	Heating Fuels, Noxious Weeds	60.98
COR Therapeutic Services LLC	Contract Services, Community Based Grant	274.50
Cornhusker Auto Center Inc.	Vehicle Maintenance, County Sheriff	1,272.61
Courtesy Ford Lincoln Mercury	Vehicle Maintenance, County Sheriff	11,198.67
Cubby's Inc.	Fuel, Planning and Zoning	32.52
Cubby's Inc.	Fuel, Noxious Weeds	89.81
Culligan	Contract Services, Juvenile Accountability	12.50
Culligan	Contract Services, Probation Office	84.00
Cummins Inc.	Maintenance Agreements, County Jail	2,210.37
DAS State Accounting	Teletype Service, County Sheriff	268.80
DAS State Accounting	Teletype Service, County Jail	268.80
Dent Specialists Car Care Center	Vehicle Maintenance, County Sheriff	86.01
Diamond Drugs Inc.	Health Related Costs, County Jail	723.31
Candace Downey	Insurance Premiums, Probation Office	32.00

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Eakes Inc.	Office Supplies, District Court	101.14
Eakes Inc.	Office Supplies, District Judge	45.65
Eakes Inc.	Office Equipment & Supplies, County Sheriff	5,986.10
Eakes Inc.	Office Supplies, County Attorney	232.62
Eakes Inc.	Copier Agreement, Juvenile Accountability	74.85
Eakes Inc.	Office Supplies & Equipment Repair, County Jail	580.27
Eakes Inc.	Office Supplies, Probation Office	157.68
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	789.80
Elite Court Reporting Service	Court Reporter Costs, Mental Health	100.00
Elite Court Reporting Service	Court Related Costs, District Court	202.80
Elkhorn Rural Public Power District	Utilities, Communications	149.30
Elkhorn Valley Bank & Trust	Health Savings Account	55.00
Encompass Dental Studios, LLC	Medical Treatment, County Jail	652.00
Ewalt Law Office PC LLC	Legal Services, Juvenile Court	1,498.50
Ewalt Law Office PC LLC	Legal Services, District Court	1,909.50
Ewalt Law Office PC LLC	Contract Services	14,166.67
Fairfield Inn & Suites By Marriott	Lodging, County Board	999.60
Fairfield Inn & Suites By Marriott	Lodging, County Clerk	124.95
Fairfield Inn & Suites By Marriott	Lodging, County Treasurer	124.95
Fairfield Inn & Suites By Marriott	Lodging, Register of Deeds	374.85
Fairfield Inn & Suites By Marriott	Lodging, County Assessor	374.85
Fairfield Inn & Suites By Marriott	Lodging, Election Commissioner	124.95
Fairfield Inn & Suites By Marriott	Lodging, District Court	249.90
Fairfield Inn & Suites By Marriott	Lodging, County Sheriff	374.85
Farmers Pride	Fuel, County Sheriff	1,692.93
Field's Hardware	Supplies, County Jail	572.86
First Concord Benefits Group	Insurance Premiums	2,753.81
Floor Maintenance & Paper Supply	Janitorial Supplies, Courthouse	263.73
Galyen Boettcher Baier PC LLO	Legal Services, Juvenile Court	832.74
Garcia Clinical Laboratory Inc.	Medical Treatment, County Jail	49.50
Naomi Hemphill	Cleaning Services, Public Defender	80.00
Holiday Inn Kearney	Lodging, County Sheriff	149.00
Hollman Media	Website Costs, Election Commission	25.00
Hollman Media	Data Processing Costs, County Sheriff	887.50
Infousa Marketing Inc.	Law Enforcement Supplies, County Sheriff	295.00
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Sheriff	250.89
Lynette Kasik	Cell Phone Reimbursement	150.00
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Madison County Clerk	Tax Deposit and Retirement	115,434.61
Madison County Clerk Of District Court	Court Related Costs, District Court	1,302.00
Madison County Court (Fees)	Court Related Costs, County Court	1,806.00
Madison County Sheriff (Fees)	Civil Process Fess, County Court	122.90
Madison County Sheriff (Fees)	Civil Process Fees, District Court	1,337.26
Madison County Sheriff (Fees)	Civil Process Fees, Mental Health	163.40
Madison National Life Insurance Co.	Insurance Premiums	299.55
Madison National Life Insurance Co.	Insurance Premiums	271.60
McKesson Medical-Surgical	Health Related Costs, County Jail	189.53
Heather McWhorter	Cell Phone Reimbursement	164.74
Menards	Supplies, Courthouse	22.18
Menards	Equipment Repair, Noxious Weeds	12.48
Microfilm Imaging Systems Inc.	Data Processing Costs, District Court	12.00
Microfilm Imaging Systems Inc.	Microfilming Costs, County Court	258.50
Midtown Health Center Inc.	Quarterly Funding	31,744.50
MIPS, Inc.	Data Processing Costs, County Clerk	772.61
MIPS, Inc.	Data Processing Costs & Equipment Rental, ROD	243.94
Motorola Solutions Inc.	Law Enforcement Supplies, County Sheriff	687.20
Moyer & Moyer	Legal Services, District Court	1,305.40
Nationwide Retirement Solutions	Deferred Compensation	1,713.80
Ne Clerk Of District Court Assn	Dues, District Court	50.00
Nebraska Association Of Co Assessor	Dues, County Assessor	100.00
Nebraska Child Support Pymt. Center	Garnish of Wages	257.08
Nebraska Dept. of Labor	Unemployment Contributions	8,310.00
Nebraska Public Power District	Utilities, Extension Office	746.47
Nebraska Public Power District	Utilities, Veterans Office	497.65
Nebraska Public Power District	Utilities, Probation Office	766.85
NIRMA	Insurance Costs	3,558.66
Norfolk Daily News	Publication Costs, County Offices	150.58
NAPA	Equipment Repair, Noxious Weeds	53.97
Northeast Ne Juvenile Services Inc.	Board of Prisoners Costs	2,295.00
O'Reilly Auto Parts	Vehicle Maintenance, County Sheriff	75.98

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MADISON COUNTY, NEBRASKA

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 & Equipment, County Treasurer	1,448.04
One Office Solution	Office Supplies, County Clerk	210.54
One Office Solution	Office Supplies, Election Commission	210.53
One Office Solution	Office Supplies, County Assessor	70.62
One Office Solution	Office Supplies, County Court	99.54
One Office Solution	Office Supplies, Public Defender	245.74
One Office Solution	Office Supplies, County Sheriff	1,144.58
One Office Solution	Office Supplies, County Attorney	250.00
One Office Solution	Office Supplies, County Jail	590.99
One Office Solution	Maintenance Agreements, Veteran Office	12.15
Perez Interpreting LLC	Interpreting Services, Public Defender	100.00
Phillips 66 Co/Synco	Fuel, County Sheriff	445.76
Presto-X	Pest Control, Public Defender	86.14
Region IV Inc.	Quarterly Funding	9,147.75
Relx Inc Dba Lexis Nexis	Subscription, County Attorney	1,095.00
Real Estate Solutions Team LLC	Rent, Juvenile Accountability	2,290.00
Judy Schroeder	Prior Service Benefit	66.00
Security Shredding Services	Shredding Services, County Clerk	40.00
Security Shredding Services	Shredding Services, County Treasurer	40.00
Security Shredding Services	Shredding Services, County Court	60.00
Security Shredding Services	Shredding Services, County Attorney	40.00
Short Stop	Fuel, County Sheriff	79.01
Christopher G Smith	Cell Phone Reimbursement	150.00
Summit Food Service LLC	Inmate Meals, County Jail	12,986.83
Teeco Inc.	Contract Services, Planning and Zoning	4.48
Teeco Inc.	Contract Services, Noxious Weeds	4.47
The Pill Box	Medical Treatment, County Jail	17.69
Thomson Reuters West	Law Library, Public Defender	475.76
U-Save Pharmacy Of Norfolk Inc.	Medical Treatment, County Jail	1,304.88
US Bank	Uniform, Equip.& Supplies, County Jail	2,629.63
US Bank	Fuel, Supplies, Uniforms, Subscript & Postage Co. Sheriff	2,964.59
Vanguard Appraisals Inc.	Contractual Services, Reappraisal	41,841.90
Verizon Wireless	Cellular Phone, Extension Office	308.65
Verizon Wireless	Cellular Phone, Law Enforcement	53.00
Verizon Wireless	Cellular Phone, Noxious Weeds	58.94
Verizon Wireless	Cellular Phone, Community Based Grant	110.90
Vigilnet America LLC	Contract Services, Community Based Grant	345.00
Vision Service Plan (Ct)	Insurance Premiums	726.31
Waste Connections Of Nebraska	Garbage, Extension Office	21.90
Waste Connections Of Nebraska	Garbage, Veterans Service Office	14.60
Waste Connections Of Nebraska	Garbage, Probation Office	173.00
Wex Bank(Shell) County Sheriff	Fuel, County Sheriff	3,545.27
Wex Bank(Sinclair) County Sheriff	Fuel, County Sheriff	494.91
Zelle Human Resource Solutions	Human Resource Services, County Offices	5,000.00
	Total General Claims with Payroll	738,415.30

ROAD BRIDGE FUND

Total Net Payroll		37,964.78
Akrs Equipment Solutions, Inc.	Parts	2,342.23
Albracht Disposal Inc	Garbage	28.00
Allstate Benefits	Insurance Premiums	76.40
Travis J Amen	Cell Phone Reimbursement	150.00
American Family Life Assurance Co	Insurance Premiums	264.74
Appera	Towel Agreement	664.55
Arl Credit Services	Garnish of Wages	215.62
B's Enterprises Inc	Culverts	14,714.83
Battle Creek Light & Power	Utilities	302.93
Bauer Built Inc	Tires	3,456.18
Baum Hydraulics Corporation	Parts	1,589.22
Black Hills Energy	Utilities	583.97
Blackstrap Inc	Supplies	1,839.50
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,812.14
Brady & Amy's Inc	Fuel	402.79
Carhart Lumber Company	Supplies	21.81
Central Electrical Service Inc	Building & Grounds Repair	2,695.39
Central Sand & Gravel	Gravel	1,001.32
Choice Foods	Shop Supplies	27.25

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MADISON COUNTY, NEBRASKA

Cintas	Shop Supplies	68.18
City Of Madison	Utilities	424.65
City Of Newman Grove	Utilities	74.25
Colonial Life & Accident Insurance	Insurance Premiums	519.19
Constellation Newenergy Gas Division LLC	Heating Fuels	778.07
Cornhusker International Trucks Inc	Parts	320.85
Credit Management Services	Garnish of Wages	221.73
Cubby's Inc	Fuel	153.70
Culligan of Norfolk	Contractual Services	162.85
Dale R Johnson Ent Inc	Gravel	37,397.74
Eastern Nebraska Trailer Repair Inc	Parts	102.00
Eisenmann Ag Supply, LLC	Parts	5.60
Elkhorn Rural Public Power District	Utilities	26.00
Fairfield Inn & Suites By Marriott	Lodging	249.90
Farmers Pride	Fuel	4,422.41
Field's Hardware	Shop Supplies	23.95
Filtercare Of Nebraska LLC	Labor	142.75
First Concord Benefits Group	Insurance Premiums	519.15
Frohberg Electric	Building & Grounds Repair	60.00
Grubb Grinding	Parts & Labor	3,195.40
Island Supply Welding Company	Shop Supplies	29.76
Kimball Midwest	Shop Supplies	161.97
Lawson Products	Shop Supplies	1,051.02
Madison County Clerk	Tax Deposit and Retirement	19,216.88
Madison County Treasurer	Vehicle Inspection Fee	10.00
Madison National Life Insurance Co	Insurance Premiums	23.82
Madison National Life Insurance Co.	Insurance Premiums	84.14
Mainelli Wagner & Associates Inc	Engineering	24,901.79
Matheson Tri-Gas Inc	Shop Supplies	45.47
Matteo Sand & Gravel Co Inc	Gravel	33,825.80
Meisinger Oil Co Inc	Fuel	1,408.22
Menards	Shop Supplies & Tools	784.16
Nationwide Retirement Solutions	Insurance Premiums	1,225.00
Nebraska Child Support Pymt Center	Garnish of Wages	446.31
Nextlink Internet	Internet Service	15.00
NMC Exchange LLC	Parts & Equipment	19,590.99
Norfolk NAPA	Parts, Tools & Grease	2,855.37
Parkway Performance LLC	Parts & Labor	892.97
Prime Inc	Garbage	67.50
Radio.Comm	Radio Repair	31.25
RDO Truck Centers LLC	Parts & Labor	304.34
Sioux City Truck Sales Inc	Parts	56.09
Jesse W Stueckrath	Equipment Rental	5,400.00
T-Bone North	Fuel	1,211.77
Teeco Inc	Contractual Services	37.45
Theo's Corner LLC	Fuel	58.13
Truck Center Co. - Parts & Service	Parts & Fuel	462.43
Vision Service Plan (Ct)	Insurance Premiums	183.40
Weldon Parts Inc	Parts	29.12
Zoubek Oil Co Inc	Fuel	6,221.35
	Total Road Bridge Claims with Payroll	<u>239,653.52</u>

FEDERAL AID SECONDARY FUND

A & R Construction Inc	Capital Outlay Contracts	46,533.72
M.E. Collins Contracting Co Inc	Capital Outlay Contracts	41,638.56
Mainelli Wagner & Associates Inc	Engineering	144,311.53
	Total Federal Aid Secondary Fund	<u>232,483.81</u>

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	654.31
	Total Visitors Promotion Fund	<u>654.31</u>

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	4,538.95
	Total Visitors Improvement Fund	<u>4,538.95</u>

ROD PRESERVATION & MODERNIZATION FUND

Mips Inc	Data Processing & Website Costs	582.24
	Total ROD Preservation & Modernization Fund	<u>582.24</u>

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MADISON COUNTY, NEBRASKA

DRUG TESTING FUND		
NE Public Health Environment Lab	Law Enforcement Supplies	105.00
Premier Biotech Inc	Drug Testing	<u>386.50</u>
	Total Drug Testing Fund	491.50

INHERITANCE TAX FUND		
Estate Of Stanley R Petersen	Refund	<u>478.80</u>
	Total Inheritance Tax Fund	478.80

LAW ENFORCEMENT OPERATING FUND		
Copperline Electric Co LLC	Jail Building Repair	8,556.31
Dept of Correctional Svcs	Board of Prisoners Costs	1,355.25
Sterling Commissary LLC	Commissary	154.10
US Bank	Jail Building Repair & Utilities	<u>544.10</u>
	Total Law Enforcement Fund	10,609.76

DRUG COURT FUND		
US Bank	Incentives & Office Supplies	<u>228.92</u>
	Total Drug Court Fund	228.92

Total Claims with Payroll 1,228,137.11

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

The Board adjourned at 10:26 A.M. to Tuesday, January 28, 2024, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners