

# Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

## BOARD OF EQUALIZATION

Madison, Nebraska

March 11, 2025

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

Advance notice of meeting was published in the Wednesday, March 5, 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 January 14, 2025, 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:

Calvary Community Church, 1213 North Main Street, Madison	2012 Chevy Impala LT
Faith Regional Health Services, 2700 West Norfolk Avenue, Norfolk	2025 Chevy Trax, 2025 Chevy Trax, 2025 Chevy Trax, 2017 International
Missionary Benedictine Sisters, 300 North 18th Street, Norfolk	2022 Buick Encore, 2015 Chevy Traverse, 2015 Chevy Impala, 2015 Toyota Camry, 2015 Dodge Grand Caravan, 2015 Nissan Altima, 2012 Ford Fusion S, 2012 Ford Fusion, 2008 Ford Escape, 2006 Dodge Caravan, 2005 Ford Free Star Van, 2005 Chevy Silverado, 2002 Chevy Impala, 2004 Taurus, 1997 Ford F-150 Pickup
Mosaic, 3206 Raasch Drive Suite 300, Norfolk	2017 Toyota Sienna CE/LE
Norfolk Catholic School, 2300 West Madison Avenue, Norfolk	2016 Chevy Silverado, 2015 Dodge Caravan, 2013 Dodge Caravan, 2014 H&H Trailer Enclosed Trailer, 2010 International Bus, 2002 Chevy Small Bus, 2022 Chrysler Pacifica Van, 2019 Thomas Bus, 2022 Chrysler Pacifica Van, 1980 Homemade Utility Trailer 2 wheel 6x9, 2005 Chevy Van
Northern Heights Baptist Church, 300 Harvest View Drive, Norfolk	2014 Ford 12 Passenger Van
Norfolk Rescue Mission, Inc., 111 North 9th Street, Norfolk	2008 Ford F150 Pickup, 2018 Dodge Ram ProMaster 2500 Cargo Van
Orphan Grain Train, 601 West Phillip Avenue, Norfolk	2005 Ford Pickup, 2024 Dodge Ram Bighorn 2500 C4
Our Savior Lutheran Church, 2420 West Omaha Avenue, Norfolk	2012 Ford WSD Van
The Link, Inc., 1001 West Norfolk Avenue, Norfolk	2005 Dodge Caravan Grand SE
Wesley Center Inc., 500 West Phillip Avenue, Norfolk	2006 Ford Ecoline Wagon E350

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 9:02 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	REASON FOR CORRECTION	ADD TO TAX LIST	DEDUCT FROM TAX LIST
4333	DEBRAH A & WILLIAM P ORTON	1200 LOGAN ST, NORFOLK NE 68701	2024 HE APPR BY STATE 0% TO 100%		946.86

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 9:03 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman  
County Board of Equalization

# Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

March 11, 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, March 5, 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.

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 Planning and Zoning Administrator Heather McWhorter. Five citizens were in attendance with no media being present.

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

- 1) Approval of minutes of February 25, 2025 meeting
- 2) Approval of agreement with Stanton County for 13 miles of edge line and centerline striping on various roads
- 3) Approval of agreement with Electronic Contracting Company (ECC) for system support services to Siemens XLS Fire Alarm System
- 4)

### RESOLUTION #2025-12

BE IT RESOLVED, that the following securities held in safekeeping by Union Bank & Trust to secure deposits of this County in Bank First, Norfolk Nebraska, be and the same hereby are released:

Navsl Navient Student Loan Trust 2014-1B	Union Bank & Trust Corp. Trust
Cusip: 63938EAE4	Lincoln, Nebraska
Issue Date: 05/29/2014	Maturity Date: 06/25/2048
Receipt Number: 6944	Amount: \$3,260,000.00
Rate: 0.00%	Receipt Date: 03/03/2021

AND BE IT RESOLVED, that the following securities held in safekeeping by FHL Bank Topeka to secure deposits of this County in Madison County Bank, Madison Nebraska, be and the same hereby are released:

DOUGLAS CNTY NE SAN & UMPT DIS	FHLBANK Topeka
Cusip: 25932CBD4	Topeka Kansas
Issue Date: 05/29/2014	Maturity Date: 08/15/2036
Receipt Number: 757103	Amount: \$300,000.00
Rate: 3.90%	Receipt Date: 04/27/2022
DOUGLAS CNTY NE SAN & UMPT DIS	FHLBANK Topeka
Cusip: 25928MDA2	Topeka Kansas
Issue Date: 10/14/2020	Maturity Date: 12/15/2043
Receipt Number: 757107	Amount: \$100,000.00
Rate: 4.60%	Receipt Date: 10/14/2020

5)

### RESOLUTION #2025-13

WHEREAS, Check No. 25010475, dated January 28, 2025, and drawn on the Road/Bridge Fund in the amount of seven hundred dollars and zero cents (\$700.00), was made payable to Brian Taake, 84276 548th Avenue, Norfolk, Nebraska 68701, and

WHEREAS, Madison County Clerk requested cancellation of payment due to wrong amount being paid,

NOW, THEREFORE, BE IT RESOLVED that Check No. 25010475, dated January 28, 2025, and drawn on the Road/Bridge Fund in the amount of seven hundred dollars and zero cents (\$700.00), is hereby cancelled.

# Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

6)

## RESOLUTION #2025-14

WHEREAS, Check No. 25010445, dated January 28, 2025, and drawn on the Road/Bridge Fund in the amount of five hundred dollars and zero cents (\$500.00), was made payable to Arland Claus, 502 West 6th Street, Madison, Nebraska 68748, and

WHEREAS, Madison County Clerk requested cancellation of payment due to wrong amount being paid,

NOW, THEREFORE, BE IT RESOLVED that Check No. 25010445, dated January 28, 2025, and drawn on the Road/Bridge Fund in the amount of seven hundred dollars and zero cents (\$500.00), is hereby cancelled.

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.

Pursuant to published legal notice in the February 24, 2025 edition of the Norfolk Daily News, Chairman Uhlir opened at public hearing at 9:33 A.M. to amendment to the Madison County Zoning and Subdivision Regulations, Section 603.B Solar Farm Definitions to include the definition of Landowner and Property owner.

Planning and Zoning Administrator Heather McWhorter explained there have been questions regarding the term property owner in the discontinuation paragraph of the solar regulations. The property owner is the owner of the solar property that has applied for the conditional use permit, not the owner of the land, which is the landowner. Due to the questions, it was decided at the January meeting of the Joint Planning Commission to add a definition of property owner in relation to the solar regulations to clarify the meaning.

One person from the public spoke in favor of the change during the public hearing.

No one from the public spoke in opposition.

Chairman Uhlir closed the hearing at 9:34 A.M.

After discussion, the following resolution was introduced:

## RESOLUTION #2025-15

A RESOLUTION AMENDING CERTAIN LANGUAGE IN THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTIONS UNDER THE AUTHORITY GRANTED BY SECTIONS 23-114.01 THROUGH 223-114.05 AND 23-165 OF THE REVISED STATUTES OF NEBRASKA, 1943.

WHEREAS, having received a recommendation for approval from the Madison County Planning Commission and proper notice was published in The Norfolk Daily News February 24, 2025, and public hearing held as provided by law.

NOW, THEREFORE, IT IS RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby amends the Madison County Zoning and Subdivision Resolutions by amending the following language into the Zoning Regulations, specifically by amending Section 603.B Solar Farm Definitions to include the definition of Landowner and Property owner to be added as follows:

### **603 B Solar Farms**

#### **Definitions**

**The following definitions pertain specifically to this section of the Resolution.**

**Landowner: A person who owns land.**

**Property Owner: The owner of the lease agreement and property associated with the approved Conditional Use Permit such as solar equipment, maintenance structures, and other related appurtenances.**

Motion was made by Schmidt and seconded by Stinson that the foregoing resolution be adopted. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Steve Jessen from Norfolk, Nebraska, begins to explain the property tax relief issue and the impact of LB 34 and explained how LB81 Nebraska Property Tax Incentive Act defines the term and to change provisions relating to tax credits for school district taxes paid. He provided examples showing how taxpayers who paid their taxes in 2024 were excluded from the property tax relief and clarified the timeline for tax payments and relief, emphasizing the unfair treatment of taxpayers who paid in arrears. He further explained that LB 81 aims to fix the issue by moving the termination date of the tax credit from 2024 to 2025. He stated the reluctance of the revenue committee to address the issue, despite support from various senators and lobbyists and mentions the \$600 million mistake made by the legislature and the reluctance to find a solution due to budget constraints. Mr. Jessen criticizes how the governor and the revenue committee for not taking action, calling it a scam and a property tax increase and frustration with the governor's inconsistency in property tax relief efforts and the impact on county budgets.

# Commissioner's Record No. 28

## MADISON COUNTY, NEBRASKA

Steve Jessen reiterated the urgency of passing LB 81 to correct the property tax relief issue and avoid further financial losses. Chairman Uhlir expresses his commitment to pushing for the amendment and ensuring it is addressed in the legislative session. Mr. Jessen mentions the support from various lobbyists and senators, despite the reluctance of some to publicly support the bill.

Both Chairman Uhlir and Mr. Jessen discuss the importance of educating the public about the issue and the need for legislative action and concluded with the commitment to continue advocating for the amendment and addressing the property tax relief issue.

No action taken.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) District Court fee report February, 2025
- 3) Registered of Deeds fee report February, 2025
- 4) Sale of Surplus Property

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		218,164.27
Advanced Correctional Healthcare	Medical Treatment, County Jail	15,692.04
Mark D Albin	Legal Services, Juvenile Court	3,609.87
Albracht Disposal Inc.	Garbage, Public Defender	50.00
Albracht Disposal Inc.	Garbage, Courthouse	57.68
Albracht Disposal Inc.	Garbage, County Jail	92.70
Allstate Benefits	Insurance Premiums	529.78
American Family Life Assurance Co.	Insurance Premiums	1,290.29
Appearra	Towel Agreement, Public Defender	49.66
Appearra	Towel Agreement, County Jail	165.48
Benchmark Government Solutions LLC	Meals, County Jail	601.90
Big Red Printing Inc.	Law Enforcement Supplies, County Sheriff	180.77
Black Hills Energy	Heating Fuels, Courthouse	531.16
Black Hills Energy	Heating Fuels, Courthouse	2,468.65
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	201,284.62
Bob Barker Company Inc.	Uniforms, County Jail	571.92
Bomgaars Supply Inc.	Supplies and Repairs, Noxious Weeds	161.59
Brady & Amy's Inc.	Fuel, Courthouse	67.50
Brady & Amy's Inc.	Fuel, County Sheriff	2,623.31
Brodock LLC	Law Enforcement Supplies, County Sheriff	2,000.00
Brogan Lammler PC LLO	Legal Services, Juvenile Court	912.00
Capital One	Office Supplies, County Attorney	28.58
Century Link	Telephone Service, Probation Office	489.88
Maria Izabel Chavez	Interpretation Services, Public Defender	285.00
City Of Madison	Building Insurance, Public Defender	1,510.00
City Of Madison	Utilities, Courthouse	1,830.69
City Of Madison	Utilities, County Jail	152.60
Cleanest by Farr	Cleaning Services, Probation	450.00
Colonial Life & Accident Insurance	Insurance Premiums	191.27
Copperline Electric Co LLC	Building Repairs, Extension Office	5,760.00
Copperline Electric Co LLC	Building Repairs, Veterans Service Office	3,840.00
Cornhusker Auto Center Inc.	Vehicle Maintenance, County Sheriff	450.35
Courtesy Ford Of Norfolk	Vehicle Maintenance, County Sheriff	6,610.25
Crowne Plaza Kearney	Lodging, Commissioners	179.00
Cubby's Inc.	Fuel, Extension Office	68.13
Culligan	Contract Services, Juvenile Accountability	12.50
Culligan	Contract Services, Probation	84.00
Custom Sports	Uniforms, County Jail	300.00
CVSOAN	Registration Fee, Veteran Service Office	60.00
DAS State Accounting-Central Finance	Teletype Service, County Sheriff	268.80
DAS State Accounting-Central Finance	Teletype Service, County Jail	268.80
Dept Of Correctional Svcs	Medical Treatment, County Jail	884.06
Eakes Inc.	Office Supplies, District Judge	39.99
Eakes Inc.	Office Supplies, County Sheriff	434.09
Eakes Inc.	Office Equipment and Supplies, Probation Office	748.36
Elite Court Reporting Service	Transcription, Law Enforcement	189.30
Elite Court Reporting Service	District Court Costs	381.80
Elkhorn Rural Public Power District	Utilities, Communications	169.02
Elkhorn Valley Bank & Trust	Health Savings Account	75.00
Encompass Dental Studios, LLC	Medical Treatment, County Jail	942.00
Ewalt Law Office PC LLO	Legal Services, Juvenile Court	595.50

# Commissioner's Record No. 28

## MADISON COUNTY, NEBRASKA

Ewalt Law Office PC LLO	Contract Legal Services	14,166.67
Battle Creek Farmers Cooperative NS	Fuel, County Sheriff	1,741.74
Battle Creek Farmers Cooperative NS	Heating Fuels, Communications	250.41
Field's Hardware	Jail Supplies, County Jail	701.22
First Concord Benefits Group	Insurance Premiums	8,222.70
Floor Maintenance	Janitorial Supplies, Probation Office	1,108.13
Crystal Foor	Mileage, County Clerk	37.80
Frohberg Electric	Building Repairs, Planning and Zoning	188.91
Frohberg Electric	Building Repairs, Noxious Weeds	188.91
Daniel Fullner	Mileage, Mental Health	21.00
Galls LLC	Uniforms, County Sheriff	460.94
Galls LLC	Uniforms, County Jail	111.98
Galyen Boettcher Baier PC LLO	Legal Services, Juvenile Court	1,893.90
Gregg Hanson	Office Supplies, Veterans Service Office	83.81
Naomi Hemphill	Cleaning Services, Public Defender	100.00
Koch's Hi-Way Service	Repairs, Noxious Weeds	978.89
Hollman Media	Domain Hosting, County Sheriff	50.00
Hollman Media	Domain Hosting, County Offices	250.00
Hometown Leasing	Rent, Probation Office	558.55
Carey Hopkins	Mileage, Community Based Grant	74.90
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Sheriff	487.32
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Love Signs Inc.	Repairs, Extension Office	514.00
Madison Co. Jury Mileage		
Andrade, Vickie	Juror Fees and Mileage, County Court	56.00
Bartling, Kimberly	Juror Fees and Mileage, County Court	91.00
Bierschenk, Brian	Juror Fees and Mileage, County Court	56.00
Boubin, Dennis	Juror Fees and Mileage, County Court	56.00
Brandl, Andrew	Juror Fees and Mileage, County Court	56.00
Buckendahl, Mindy	Juror Fees and Mileage, County Court	56.00
Castonguay, Kerri	Juror Fees and Mileage, County Court	56.00
Charter, Lisa	Juror Fees and Mileage, County Court	56.00
Christian, Dan	Juror Fees and Mileage, County Court	63.00
Craven, Jennifer	Juror Fees and Mileage, County Court	67.20
Disch, Brian	Juror Fees and Mileage, County Court	56.00
French, Patrick	Juror Fees and Mileage, County Court	63.00
Freudenburg, Brian	Juror Fees and Mileage, County Court	47.60
Frisch, Connie	Juror Fees and Mileage, County Court	56.00
Gear, Mandy	Juror Fees and Mileage, County Court	56.00
Gustafson, Taryn	Juror Fees and Mileage, County Court	56.00
Hassler, Melinda	Juror Fees and Mileage, County Court	63.00
Hingst, Taysha	Juror Fees and Mileage, County Court	56.00
Johnson, Nicolette	Juror Fees and Mileage, County Court	56.00
Jorgensen, Justin	Juror Fees and Mileage, County Court	56.00
Jurgensen, Alexander	Juror Fees and Mileage, County Court	56.00
Kouba, John	Juror Fees and Mileage, County Court	56.00
Lowe, Robert	Juror Fees and Mileage, County Court	56.00
Malanco, Marisela	Juror Fees and Mileage, County Court	91.00
May, Sue	Juror Fees and Mileage, County Court	56.00
Morland, Patricia	Juror Fees and Mileage, County Court	56.00
Mosel, Lana	Juror Fees and Mileage, County Court	56.00
Nelson, Jace	Juror Fees and Mileage, County Court	56.00
Paul, Cynthia	Juror Fees and Mileage, County Court	56.00
Phillips, David	Juror Fees and Mileage, County Court	56.00
Praeuner, Michelle	Juror Fees and Mileage, County Court	56.00
Preister, Andrea	Juror Fees and Mileage, County Court	56.00
Preusker, Christopher	Juror Fees and Mileage, County Court	63.00
Roberts, Nicole	Juror Fees and Mileage, County Court	56.00
Rogat, Eric	Juror Fees and Mileage, County Court	63.00
Sanchez, Joel	Juror Fees and Mileage, County Court	56.00
Scheer, Patrick	Juror Fees and Mileage, County Court	38.50
Seier, Vicki	Juror Fees and Mileage, County Court	37.80
Spaulding, Steven	Juror Fees and Mileage, County Court	56.00
Ullarich, Courtney	Juror Fees and Mileage, County Court	56.00
Wattier, Shawn	Juror Fees and Mileage, County Court	56.00
Williams, Jeremiah	Juror Fees and Mileage, County Court	56.00
Wonnacott, James	Juror Fees and Mileage, County Court	56.00
Madison County Clerk	Tax Deposit and Retirement	116,693.40

# Commissioner's Record No. 28

## MADISON COUNTY, NEBRASKA

Madison County Clerk Of Dist. Court	Civil Process Fees, District Court	1,415.00
Madison County Court	Civil Process Fees, County Court	1,672.75
Madison County Sheriff	Civil Process Fees, County Court	1,027.89
Madison County Sheriff	Civil Process Fees, District Court	1,677.40
Madison County Sheriff	Civil Process Fees, Mental Health	95.42
Madison County Sheriff	Witness Fees, Public Defender	127.23
Madison County Sheriff	Civil Process Fees, Law Enforcement	79.32
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	37.89
Madison National Life Insurance Co.	Insurance Premiums	513.50
Major Refrigeration Company Inc.	Repairs, County Jail	380.61
Christal K McDonald	Court Reporting, Mental Health	100.00
McKesson Medical-Surgical	Medical Treatment, County Jail	90.64
Menards	Building Supplies, Courthouse	158.40
Menards	Law Enforcement Supplies, County Sheriff	34.49
Menards	Jail Supplies, County Jail	6.88
Aaron Metcalf	Witness Fees and Mileage, County Court	55.00
Microfilm Imaging Systems Inc.	Data Processing Costs, District Court	12.00
Microfilm Imaging Systems Inc.	Microfilming Costs, County Court	258.50
MIPS Inc.	Data Processing Costs, County Clerk	682.01
MIPS Inc.	Data Processing Costs, County Treasurer	5,471.42
MIPS Inc.	Data Processing Costs, Register of Deeds	243.94
MIPS Inc.	Printing, County Assessor	1,355.77
MOCIC	Membership Fee, County Sheriff	150.00
David Monceaux	Mileage, County Clerk	2.24
NACO	Registration Fee, Commissioners	90.00
NACO	Registration Fee, County Clerk	15.00
NACO	Registration Fee, County Treasurer	30.00
NACO	Registration Fee, Register of Deeds	30.00
NACO	Registration Fee, Election Commissioner	15.00
NACO	Registration Fee, Planning and Zoning	30.00
NACO	Registration Fee, County Sheriff	30.00
NACO	Registration Fee, Noxious Weeds	30.00
NACO	Registration Fee, Veteran Service Office	30.00
Nationwide Retirement Solutions	Deferred Compensation	1,773.80
Nebraska Child Support Pymt Center	Garnish of Wages	257.08
Nebraska Law Enforcement	Training, County Jail	75.00
Nebraska Public Power District	Utilities, Planning and Zoning	58.18
Nebraska Public Power District	Utilities, Noxious Weeds	418.54
Norfolk Daily News	Publication Costs	3,524.61
Norfolk Motor Company	Vehicle Maintenance, County Sheriff	1,597.87
Norfolk Implement Inc.	Repairs, Noxious Weeds	16.76
NAPA	Repairs, Noxious Weeds	84.47
Norfolk Public Schools	Meals, Juvenile Accountability	34.93
Norfolk Public Schools	Meals, Community Based Grant	129.74
Northeast NE Juvenile Services Inc.	Board of Prisoners Costs	2,250.00
Olson's Pest Technicians	Pest Control, Extension Office	44.40
Olson's Pest Technicians	Pest Control, Veterans Service Office	29.60
One Office Solution	Office Supplies, County Clerk	119.60
One Office Solution	Office Supplies, County Treasurer	415.44
One Office Solution	Office Supplies, County Court	1,959.02
One Office Solution	Office Supplies and Rent, Public Defender	689.61
One Office Solution	Office Supplies, County Sheriff	74.98
One Office Solution	Maintenance Contract, Veteran Service Office	31.82
Pettitt Plumbing Heating & A/C Inc.	Repairs, County Jail	2,494.56
Pizza Hut	Meals, County Court	83.14
Sarah Polacek	Equipment, Extension Office	1,134.60
Pomp's Tire Service Sioux City	Tires, County Sheriff	770.39
Poppy's Pumpkin Patch	Refund Advertising Fee - Liquor License	15.00
PPCT Management Systems, Inc.	Training, County Sheriff	675.00
Presto-X	Pest Control, Public Defender	86.14
Priority Communications & Solutions	Telephone Service, Probation Office	75.00
Maria Nieves Salavera	Mileage, Community Based Grant	21.00
Scrub's Repair	Repairs, Courthouse	68.50
Security Shredding Services	Shredding Services, County Treasurer	80.00
Security Shredding Services	Shredding Services, County Assessor	40.00
Security Shredding Services	Shredding Services, County Court	40.00
Security Shredding Services	Shredding Services, Public Defender	60.00
Security Shredding Services	Shredding Services, County Attorney	40.00

# Commissioner's Record No. 28

## MADISON COUNTY, NEBRASKA

Short Stop	Fuel, County Sheriff	299.40
Matthew Soltys	Lodging, Public Defender	149.80
Stratton Delay Doele Carlson Buettner	Legal Services, Juvenile Court	12,489.78
Summit Food Service LLC	Inmate Meals, County Jail	12,822.57
Teeco Inc.	Contract Services, Planning and Zoning	4.48
Teeco Inc.	Contract Services, Noxious Weeds	4.47
Thomson Reuters West	Law Library, Public Defender	475.76
US Bank Corporate Payment System	Fuel, Juvenile Accountability	39.03
US Bank Corporate Payment System	Registration, Community Based Grant	447.00
Verizon Wireless	Cellphone Service, Extension Office	308.70
Verizon Wireless	Cellphone Service, Community Based Grant	110.90
Vision Service Plan	Insurance Premiums	762.21
Holly Volker	Contract Services	175.00
Wex Bank	Fuel, County Sheriff	3,608.84
Wex Bank	Fuel, County Sheriff	370.22
Gina Wright	Law Enforcement Supplies, County Jail	74.88
Zelle LLC	Human Resource Services, County Offices	5,000.00
Zodiac Properties LLC Midwest Bank	Rent, Probation Office	12,253.21
	Total General Claims with Payroll	714,752.77

### ROAD BRIDGE FUND

Total Net Payroll		40,221.36
General Parts Distribution LLC	Parts	874.40
Albracht Disposal Inc.	Garbage	28.00
Allstate Benefits	Insurance Premiums	76.37
American Family Life Assurance Co.	Insurance Premiums	264.74
Auto Glass Solutions LLC	Parts	315.00
Barco Municipal Products Inc.	Traffic Control	1,800.35
Battle Creek Light & Power	Utilities	488.86
Bauer Built Inc.	Repairs	1,035.50
Black Hills Energy	Heating Fuels	765.29
Blackstrap Inc.	Road Salt	1,343.70
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	58,867.58
Brady & Amy Wegener	Fuel	437.79
Lyman-Richey Corporation	Gravel	3,209.27
Cintas	Shop Supplies	11.69
City Of Madison	Utilities	508.53
City Of Newman Grove	Utilities	74.25
Arland Claus	Barrow Agreement	400.00
Colonial Life & Accident Insurance	Insurance Premiums	496.81
Columbus Motor Company	Parts	53.73
Constellation Newenergy Gas Div. LLC	Heating Fuels	706.57
Cornhusker Auto Center Inc.	Parts and Repairs	977.15
Cornhusker Cleaning Supply	Shop Supplies	204.02
Cornhusker International Trucks Inc.	Parts	29.72
Culligan	Contract Services	95.90
Dale R Johnson Ent Inc.	Gravel	14,057.07
Dinkel Implement Company	Parts	31.58
Echo Group Inc.	Repairs	46.18
Eisenmann Ag Supply, LLC	Parts	4.56
Elkhorn Rural Public Power District	Utilities	26.00
Battle Creek Farmers' Cooperative	Fuel	3,331.56
Field's Hardware	Shop Supplies	56.24
First Concord Benefits Group	Insurance Premiums	564.15
Frohberg Electric	Repairs	112.59
The Heating Connection Inc.	Repairs	312.50
Hotsy Equipment Company	Repairs	434.00
Island Supply Welding Company	Shop Supplies	132.53
J & A Traffic Products	Traffic Control	350.00
Kelly Supply Company	Shop Supplies	142.57
Kimball Midwest	Shop Supplies	183.46
Lawson Products	Shop Supplies	1,308.47
Micah Ellenberger	Parts and Repairs	773.28
Madison County Clerk	Tax Deposit and Retirement	20,186.07
Madison County Treasurer	Vehicle Registration Fee	10.00
Madison National Life Insurance Co.	Insurance Premiums	119.69
John Manning	Barrow Agreement	250.00

# Commissioner's Record No. 28

## MADISON COUNTY, NEBRASKA

Matheson Tri-Gas Inc.	Shop Supplies	353.17
Matteo Sand & Gravel Co. Inc.	Armor Coat and Gravel	5,440.05
Mead Holding Company Inc.	Parts	184.99
Meisinger Oil Co. Inc.	Fuel, Parts, and Repairs	11,755.46
Menards	Shop Supplies	316.55
Mitchell Equipment - Humphrey	Parts	847.63
NACO	Registration	30.00
Nationwide Retirement Solutions	Deferred Compensation	1,275.00
Nebraska Child Support Pymt Center	Garnish of Wages	446.31
Nebraska Public Power District	Utilities	199.25
Nextlink Internet	Internet Service	15.00
NMC Exchange LLC	Parts and Repairs	88.69
Norfolk GM Auto	Parts and Repairs	159.43
NAPA	Parts	3,573.06
Pinkelman Truck & Trailer	Parts and Repairs	173.25
Prime Inc.	Garbage	67.50
Quick Serve Oil	Fuel	7,272.55
Reigle Implement Company Inc.	Parts and Repairs	1,085.09
Road Builders Machinery & Supply Co.	Parts	332.98
Sapp Bros Norfolk	Maintenance	434.03
Seals & Service Inc.	Parts and Repairs	3,110.00
Speedway Auto Parts	Parts	50.00
T-Bone North	Fuel	1,853.10
Brian Taake	Barrow Agreement	250.00
Teeco Inc.	Contract Services	64.45
Theo's Corner LLC	Fuel	171.97
TMS International LLC	Snow Removal	320.00
Truck Center Co. - Parts & Service	Fuel and Parts	2,134.10
Village Of Meadow Grove	Utilities	74.00
Vision Service Plan	Insurance Premiums	173.70
Weldon Parts Inc.	Parts	1,901.81
Zoubek Oil Co. Inc.	Fuel	7,354.94
3e-Electrical Engineering & Equipment	Repairs	121.09
	Total Road Bridge Claims with Payroll	207,348.23

### FEDERAL AID SECONDARY FUND

M.E. Collins Contracting Co. Inc.	Capital Outlay Contracts	16,670.51
	Total Federal Aid Secondary Fund	16,670.51

### ROD PRESERVATION & MODERNIZATION FUND

Eakes Inc.	Office Supplies	72.25
MIPS Inc.	Data Processing Costs	582.24
	Total ROD Preservation & Modernization Fund	654.49

### LAW ENFORCEMENT OPERATING FUND

Dept Of Correctional Svcs	Board of Prisoners Costs	1,355.25
John Rath	Reimbursement	19.04
Sterling Commissary LLC	Commissary	145.20
	Total Law Enforcement Fund	1,519.49

### DRUG COURT FUND

Matthew Mcmanigal	Incentives	85.00
US Bank Corporate Payment System	Office Supplies	39.99
	Total Drug Court Fund	124.99

Total Claims with Payroll 941,070.48

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 10:20 A.M. to Tuesday, March 25, 2024, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman  
County Board of Commissioners