

# Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

Madison, Nebraska

BOARD OF EQUALIZATION

April 8, 2025

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

Advance notice of meeting was published in the Wednesday, April 2, 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 Assessor Jeff Hackerott, and County Clerk Anne Pruss.

Motion made by Uhlir and seconded by Schmidt to approve the minutes of the March 11, 2025 meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Pursuant to published legal notice in Saturday, March 29, 2025, edition of the Norfolk Daily News, Chairman Stinson opened a public hearing at 9:00 A.M. to receive testimony regarding new permissive exemption application of The Well NE, Norfolk, Nebraska.

County Assessor Jeff Hackerott explained new organizations are required to file a Form 451 exemption application form. He reported that organizations qualify for exemption if the property is:

- 1) Owned by educational, religious, charitable or cemetery organizations
- 2) Used exclusively for educational, religious, charitable or cemetery organizations
- 3) Not owned or used for financial gain or profit to either the owner or user
- 4) Not used for the sale of alcoholic beverage for more than 20 hours per week; and
- 5) Not owned or used by an organization which discriminates in membership or employment based on race, color, or national origin

The meeting discussed the transition of Futures Park from an office building to residential and outpatient services. David Gaster, Director of Facilities and Becky Chapp, Director of Finance reported over 50% occupancy, with tenants like Center for Chiropractic and Midwest Dermatology set to leave in 2027 and 2029. Jeff Hackerott plans to walk through the building to gather occupancy data. The board tabled the Wells application to revisit it after Jeff's assessment. Ron Schmidt confirmed the continuity of the property, including a parking lot and an ATM. Chairman Eric Stinson closed the hearing at 9:05 A.M.

Motion was made by Schmidt and seconded by Uhlir to tabled application Reaffirmation of Tax Exemption filed by The Well NE. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried

Chairman Stinson adjourned the meeting at 9:07 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman  
County Board of Equalization

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## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

April 8, 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, April 2, 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.

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Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, Zoning Administrator Heather McWhorter, and County Sheriff Todd Volk. Norfolk Daily News reporters Austin Svehla was present and fourteen citizens were in attendance.

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

- 1) Approval of minutes of March 25, 2025 meeting
- 2) Approval 12 month service and warranty agreement with Midwest Storage Solutions, Inc. for Spacesaver units in Clerk's office for \$2,119.00
- 3)

RESOLUTION #2025-20  
PRELIMINARY ENGINEERING  
SERVICES SUPPLEMENTAL AGREEMENT  
BK 1944-003

WHEREAS: Madison County and Mainelli Wagner & Associates, Inc. have previously executed a Preliminary Engineering services agreement for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds; and

WHEREAS: Madison county understands that it must continue to strictly follow all Federal, State, and local laws, rules, regulations, policies, and guidelines applicable to the funding of this Federal-aid project; and

WHEREAS: Madison County and Mainelli Wagner & associates, Inc. wish to enter into a supplemental Preliminary Engineering services agreement, setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

BE IT RESOLUTION: by the Board of Supervisors of Madison County, Nebraska that:

Troy Uhlir, Chair of the Madison County Board of Commissioners, is here by authorized to sign the attached Preliminary Engineering services Supplemental Agreement No. 3 between Madison County and Mainelli Wagner & Associates, Inc.

NDOT Project Number: BRO-7059(17)  
NDOT Control Number: 3215  
NDOT Project Description: Norfolk North

- 4) Award of contract to lowest bidder for Bridge Project No. C-59-792 on 550<sup>th</sup> Avenue between 832<sup>nd</sup> and 833<sup>rd</sup> Road to Theisen Construction Inc., Norfolk in the amount of \$543,254.04
- 5) Authorization for County Board Chairman to execute contract for Reappraisal Specifications for the Revaluation of Multi-Family Parcels located in Madison County
- 6)

RESOLUTION #2025-17

WHEREAS, Check No. 25030554, dated March 25, 2025, and drawn on the Federal Aid Secondary Fund in the amount of one hundred fifty thousand two hundred twenty-five dollars and forty cents (\$150,225.40), was made payable to Mainelli Wagner & Associates Inc., 6920 Van Dorn Street, Suite A, Lincoln, Nebraska 68506, and

WHEREAS, Mainelli Wagner & Associates Inc. requested cancellation of over payment,

NOW, THEREFORE, BE IT RESOLVED that Check No. 25030554, dated March 25, 2025, and drawn on the Federal Aid Secondary Fund in the amount of one hundred fifty thousand two hundred twenty-five dollars and forty cents (\$150,225.40), 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 Friday, March 21, 2024, edition of the Norfolk Daily News, Chairman Troy Uhlir opened a public hearing at 9:34 A.M. to receive application of Don & Joan Mozer for a Conditional Use Permit to build a home on less than 40 acres on Mozer Lotsplit on property located in Part of the Northeast ¼ of the Northwest ¼ of Section 13, Township 24 North, Range 4 West of the 6th P.M. Madison County, Nebraska. The property is located approximately 2 miles North of the village of Meadow Grove, East of the intersection of 539th Avenue and 844th Road, Parcel # 590145398.

Planning and Zoning Administrator Heather McWhorter stated that the applicants are requesting a lot split of 3.45 acres to build a home. Property is AG-2, General Agriculture which allows for 3 homes per ¼ section, there are currently 2 homes on the quarter.

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Ms. McWhorter read the Statement of Finding of Facts and the Recommended Conditions.

**Statement of Finding of Facts:**

- 1. This application is consistent with the Madison County Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map.**
- 2. The property is zoned AG2 General Agriculture and meets the density requirements for the Zoning district.**

**Recommended Conditions:**

- 1. This Conditional Use Permit is permanent and may be transferred between owners.**
- 2. This Conditional Use Permit allows a single-family home on less than 40 acres.**
- 3. With the passage of this permit, the applicant and/or residence builder realizes that the new residence is going to be subject to livestock odors, dust, and general nuisances. This does not mean that the applicant is giving up the right to be protected by Madison County and the State of Nebraska.**
- 4. The applicant should be aware it is their responsibility to remove any Nebraska Noxious Weeds found on the property at any time after the approval of this application by the County Board of Commissioners.**
- 5. A zoning permit must be obtained from the Zoning Office before construction of the home begins.**
- 6. A copy of the signed permit must be recorded with the County Register of Deeds office by the applicant.**

Joan Mozer spoke in favor of the application.

No one spoke in opposition to the application

Chairman Uhlir closed the hearing at 9:35 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2025-18

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR CERTAIN LAND LOCATED IN THE COUNTY OF MADISON, NEBRASKA UNDER THE AUTHORITY GRANTED BY THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTION AND LEGISLATIVE BILL 186 (1978)

WHEREAS a recommendation has been received from the Madison County Joint Planning Commission and

WHEREAS notice of public hearing was published in March 21, 2025, edition of The Norfolk Daily News, and a public hearing was held by law.

WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners have established the following Statement of Finding of Facts:

1. This application is consistent with the Madison County Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map.
2. The property is zoned AG2 General Agriculture and meets the density requirements for the Zoning district.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grant a Conditional Use Permit to Don & Joan Mozer to construct a home on less than 40 acres on MOZER LOTSPLIT described as:

**Part of the Northeast ¼ of the Northwest ¼ of Section 13, Township 24, Range 4 Madison County, (See attached)**

This Conditional Use Permit shall be subject to the following conditions in addition to those established with the Madison County Zoning and Subdivision regulations:

1. This Conditional Use Permit is permanent and may be transferred between owners.
2. This Conditional Use Permit allows a single-family home on less than 40 acres.
3. With the passage of this permit, the applicant and/or residence builder realizes that the new residence is going to be subject to livestock odors, dust, and general nuisances. This does not mean that the applicant is giving up the right to be protected by Madison County and the State of Nebraska.
4. The applicant should be aware it is his responsibility to remove any Nebraska Noxious Weeds found on the property at any time after the approval of this application by the County Board of Commissioners.
5. A copy of the signed permit must be recorded with the County Register of Deeds office by applicant.
6. A zoning permit must be obtained from the Zoning office before construction begins on the residence.

NOW, THEREFORE, BE IT REFERENCED, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown on the Official Zoning Map of Madison County, previously adopted by reference, and said zoning map is hereby reincorporated as a part of the Madison County, Nebraska Zoning and Subdivision Resolution as amended.

Motion made by Stinson and seconded by Schmidt to approve application of Don & Joan Mozer for a Conditional Use Permit to build a home on less than 40 acres on Mozer Lotsplit on property located in Part of the Northeast ¼ of the Northwest ¼ of Section 13, Township 24 North, Range 4 West of the 6th P.M. Madison County, Nebraska. The property is located approximately 2 miles North of the village of Meadow Grove, East of the intersection of 539th Avenue and 844th Road, Parcel # 590145398. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried

Pursuant to published legal notice in Friday, March 21, 2024, edition of the Norfolk Daily News, Chairman Troy Uhlir opened a public hearing at 9:37 A.M. to receive public comments concerning the application of Knife River Midwest for a temporary asphalt plant on property described as the Southeast ¼ of the Southwest ¼ of Section 21, Township 22 North, Range 1 West of the 6th P.M. Madison County, Nebraska. This property is located at 55465 830th Road Madison, Nebraska.

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Planning and Zoning Administrator Heather McWhorter stated that the applicant is requesting permission for a temporary asphalt plant for one year on a 9-acre tract located in an Ag Transitional District. They have indicated they will be a portable operation that will not require utility installation, and they have obtained any required air and storm water permits. They are working on roads for the State of Nebraska and Madison County.

Ms. McWhorter read the Findings of Fact and the Recommended Conditions.

### Findings of Fact:

1. **The application is consistent with the County's Comprehensive Plan and Zoning and Subdivision Regulations.**
2. **Ingress and egress to the site will occur on 830<sup>th</sup> Road.**
3. **The permit request is for 1 year while working on roads for the State of Nebraska and Madison County.**

### Recommended Conditions:

1. **This is a Conditional Use Permit for a temporary Asphalt Plant and Road Maintenance Yard valid for one (1) years or six (6) months after construction is declared completed by the Nebraska Department of Roads or its successors.**
2. **No excavation of raw materials is to be done on site, except for the stripping of the topsoil.**
3. **The topsoil must be replaced, and the site must be returned to the original condition when the plant is removed.**
4. **If the Zoning Administrator receives a complaint regarding noise by any residential neighbors close to the plant, the Zoning Administrator may declare such noise a nuisance and require operations not to be conducted after dark, on Sundays or Holidays.**
5. **The site will produce paving materials for local, state, and federal road projects only and not for sale to the public or paving contractors for private use.**
6. **Proper signage will be installed identifying entrances for safety.**
7. **Knife River Midwest must notify the property owner and the Zoning Administrator for a final inspection when the site has been vacated.**

No one spoke in favor of the application.

No one spoke in opposition to the application

Chairman Uhler closed the hearing at 9:39 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2025-19

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR CERTAIN LAND LOCATED IN THE COUNTY OF MADISON, NEBRASKA UNDER THE AUTHORITY GRANTED BY THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTION AND LEGISLATIVE BILL 186 (1978)

WHEREAS a recommendation has been received from the Madison County Joint Planning Commission and

WHEREAS notice of public hearing was published in March 21, 2025, edition of The Norfolk Daily News, and a public hearing was held by law.

WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners have established the following Statement of Finding of Facts:

1. The permit request is for 1 year while working on roads for the State of Nebraska and Madison County.
2. The application is consistent with the County's Comprehensive Plan and Zoning and Subdivision Regulations.
3. Ingress and egress to the site will occur on 830<sup>th</sup> Road.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grants a Conditional Use Permit to Knife River Midwest for the operation of a temporary portable asphalt plant as per Section 402: AG1 Primary Agricultural District, 2003 Madison County Zoning and Subdivision Regulations, on the following described land:

Part of the SE ¼ of the SW ¼ Section 21, Township 21 North, Range 1, West of the 6th P.M. Madison County, Nebraska.  
(see attached)

NOW, THEREFORE, BE IT ALSO RESOLVED, the below-listed conditions must be complied with by all current and future owners of the property described above and failure to comply with the said conditions may result in forfeiture of this Conditional Use Permit.

1. This is a Conditional Use Permit for a temporary Asphalt Plant and Road Maintenance Yard valid for one (1) year or until six (6) months after construction is declared completed by the Nebraska Department of Roads or its successors.
2. No excavation of raw materials is to be done on site, except for the stripping of the topsoil.
3. The topsoil must be replaced, and the site must be returned to the original condition when the plant is removed.
4. The applicant will maintain 830<sup>th</sup> Road adjoining the property if needed during the timeframe of the project.
5. If the Zoning Administrator receives a complaint regarding noise by any residential neighbors close to the plant, the Zoning Administrator may declare such noise a nuisance and require operations not to be conducted after dark, on Sundays or Holidays.
6. The site will produce paving materials for local, state, and federal road projects only and not for sale to the public or paving contractors for private use.
7. Proper signage will be installed identifying both entrances for safety.
8. Knife River Midwest must notify the property owner and the Zoning Administrator for a final inspection when the site has been vacated.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown on the Official Zoning Map of Madison County, previously adopted by reference, and said zoning map is hereby reincorporated as a part of the Madison County, Nebraska Zoning and Subdivision Resolution as amended.

Motion made by Stinson and seconded by Schmidt to approve application of Knife River Midwest for a temporary asphalt plant on property described as the Southeast ¼ of the Southwest ¼ of Section 21, Township 22 North, Range 1 West of the 6th P.M. Madison County, Nebraska. This property is located at 55465 830th Road Madison, Nebraska. Roll call vote: Ayes, Schmidt, Stinson, and Uhler. Nays, none. Motion carried

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Chairman Uhlir announces the recognition of appreciation for public service for Travis Amen, Dan Evans, and Jared Jacob. Madison County Lieutenant David Cart introduces Fire Chief Ricky, Meadow Grove Voluntary Fire Department and presents the recognition for their exceptional efforts during a motor vehicle accident. The commissioners express their gratitude for the first responders' dedication and the importance of their training.

No action taken.

Kyle Finke manager was present and requested approval of Fairplay Golf Association amended liquor license for issuance of Class IB Beer Wine Spirits on sale and Beer Off Sale license for premises located at 55427 837th Road, Norfolk. He explained that he was the new manager and part of the application process for the county was to appear before the board.

After further discussion, motion was made by Schmidt and seconded by Stinson approved Fairplay Golf Association's Class IB Beer Wine Spirits on sale and Beer Off Sale license. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Noxious Weed Superintendent Don Svitak provided an update on the Department of Agriculture's weed control program. Mr. Svitak explained the scoring system, which includes inspections, county reports, and continuing education. He mentioned a minor error in the county reports, which was discussed with the program manager.

No action taken.

Chairman Uhlir called for a recess at 9:51 A.M. until Sara L. Carstensen, Woods & Aitken LLP arrived. Motion made by Stinson and seconded by Schmidt to approved recessing to discuss possible action regarding pending litigation on case number Case No. 1575 Rep. Doc. No. 603 by legal counsel. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried

Chairman Uhlir reconvened at 10:17 A.M. Motion made by Stinson and seconded by Schmidt. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried. Ms. Carstensen introduced herself and Chairman Uhlir asked to go into Executive Session to discuss pending litigation on case number Case No. 1575 Rep. Doc. No. 603 by legal counsel.

Motion made by Schmidt and seconded by Stinson to go into Executive Session at 10:17 A.M. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir discuss possible action regarding pending litigation on Case No. 1575 Rep. Doc. No. 603 with legal counsel. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried. The following individuals were in attendance during the Executive Session: Chairman Troy Uhlir, Commissioners Ronald Schmidt & Eric Stinson, County Clerk Anne Pruss, County Sheriff Todd Volk, and Sara L. Carstensen, Woods & Aitken LLP. At 11:15 A.M. those in attendance came out of Executive Session.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) District Court March, 2025 fee report
- 3) Register of Deeds March, 2025 fee report
- 4) Planning & Zoning Quarterly report, April 2025
- 5) Madison County Historical Society Quarterly Report, April 2025
- 6) City of Newman Grove Quarterly Report of ARPA Funds, April 2025
- 7) Board of Commissioners inspection of the Madison County Jail Facility 2nd quarter, 2025

Review and process claims:

	GENERAL FUND	
Total Net Payroll		220,749.78
Advanced Correctional Healthcare	Medical Treatment, County Jail	18,911.50
Mark D Albin	Legal Services, County Court	561.35
Albracht Disposal Inc.	Garbage, Courthouse	57.68
Allstate Benefits	Insurance Premiums	529.78
American Family Life Assurance Co.	Insurance Premiums	1,068.49
Apex Therapy Services LLC	Contract Services, Community Based Grant	366.00
Appeara	Towel Agreement, Public Defender	51.25
Appeara	Towel and Mop Agreement, Courthouse	248.84
Appeara	Towel Agreement, County Jail	165.48

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Arkfeld Lock & Security LLC	Mother's Room Door Lock, Capital Acquisitions	981.24
Battle Creek Enterprise	Publication Costs	18.00
Benchmark Government Solutions LLC	Meals, County Jail	547.90
Big Red Printing Inc.	Law Enforcement Supplies, County Sheriff	273.38
Black Hills Energy	Heating Fuels, Planning and Zoning	42.54
Black Hills Energy	Heating Fuels, Courthouse	379.63
Black Hills Energy	Heating Fuels, County Jail	1,350.90
Black Hills Energy	Heating Fuels, Noxious Weeds	42.54
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	195,418.75
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	6,385.24
Bob Barker Company Inc.	Uniforms, County Jail	1,213.83
Bomgaars Supply Inc.	Repairs, Noxious Weeds	183.26
Brockhaus Funeral	Autopsy Costs, Law Enforcement	785.00
Central Square Technologies LLC	Data Processing Costs, County Sheriff	2,535.74
City Of Madison	Utilities, Courthouse	1,975.63
City Of Madison	Utilities, County Jail	8,362.65
City Of Norfolk	Utilities, Planning and Zoning	26.58
City Of Norfolk	Utilities, Extension Office	136.36
City Of Norfolk	Contract Services, Communications	125,180.00
City Of Norfolk	Utilities, Probation	67.96
City Of Norfolk	Utilities, Noxious Weeds	26.57
City Of Norfolk	Utilities, Veteran Service	26.07
Ashley Cline	Mileage, County Attorney	40.60
Colonial Life & Accident Insurance	Insurance Premiums	191.27
Complete Pest Elimination Inc.	Pest Control, Courthouse	130.00
Complete Pest Elimination Inc.	Pest Control, County Jail	125.00
Constellation Newenergy Gas Div. LLC	Heating Fuels, Planning and Zoning	119.87
Constellation Newenergy Gas Div. LLC	Heating Fuels, Noxious Weeds	119.86
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	701.40
Cor Therapeutic Services LLC	Contract Services, Community Based Grant	488.00
Rhonda Cortner	Recertification, Noxious Weeds	185.00
Courtesy Ford Of Norfolk	Repairs, County Sheriff	1,321.30
Crowne Plaza Kearney	Lodging, Planning and Zoning	154.95
DAS State Accounting-Central Finance	Teletype Service, County Sheriff	268.80
DAS State Accounting-Central Finance	Teletype Service, County Jail	268.80
Eakes Inc.	Office Supplies, Planning and Zoning	99.98
Eakes Inc.	Copier Contract, District Court	88.81
Eakes Inc.	Office Supplies, District Judge	185.99
Eakes Inc.	Office Supplies, County Sheriff	44.03
Eakes Inc.	Copier Contract, Juvenile Accountability	150.17
Eakes Inc.	Office Supplies, Probation Office	393.52
Eakes Inc.	Office Supplies, Noxious Weeds	99.97
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	1,742.42
Elkhorn Rural Public Power District	Utilities, Communications	115.68
Elkhorn Valley Bank & Trust	Health Savings Account	220.00
Ewalt Law Office PC LLO	Legal Services, Juvenile Court	1,121.00
Ewalt Law Office PC LLO	Contract Legal Services	14,166.67
Fair Play Golf Association, Inc.	Refund of Liquor License	715.00
Battle Creek Farmers Cooperative	Fuel, County Sheriff	2,044.36
Field's Hardware	Supplies, Courthouse	108.97
Field's Hardware	Law Enforcement Supplies, County Jail	15.96
First Concord Benefits Group	Insurance Premiums	6,928.95
Heartland Fire Protection Company	Law Enforcement Supplies, County Sheriff	651.50
Naomi Hemphill	Cleaning Services, Public Defender	90.00
Hofmann Plumbing Inc.	Repairs, Courthouse	237.70
Home For Funerals	Cremation Costs, General Assistance	2,200.00
Hometown Leasing	Rent, Probation	558.55
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Sheriff	879.13
Andrew Jokumsen	Fuel, County Sheriff	21.88
Justice Works	It Consultant Services, Public Defender	175.00
Lynette Kasik	Cell Phone Reimbursement, County Sheriff	150.00
Shelby Keetle	Law Enforcement Supplies, County Sheriff	60.08
Matthew Kiernan	Mileage, Law Enforcement	41.30
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Patricia Lacroix	Witness Fees, Law Enforcement	330.00
Lancaster County Sheriff's Office	Witness Fees, Public Defender	18.73
Eric Linscott	License Fee, Noxious Weeds	185.00
Lumen Interpreting & Translation	Interpreting Services, Public Defender	625.00

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M & B Quality Concrete, LLC	Snow Removal, Extension Office	2,974.50
M & B Quality Concrete, LLC	Snow Removal, Veteran Service	1,983.00
Madison Co Jury Mileage	Jury Mileage, District Court	21.00
Madison Co Jury Panel	Jury Fees, District Court	35.00
Madison County Clerk	Tax Deposit and Retirement	117,795.59
Madison County Clerk Of Dist. Court	Civil Process Fees, District Court	1,601.00
Madison County Court	Civil Process Fees, County Court	1,737.00
Madison County Sheriff	Civil Process Fees, County Court	1,373.12
Madison County Sheriff	Civil Process Fees, District Court	961.30
Madison County Sheriff	Civil Process Fees, Mental Health	30.41
Madison County Sheriff	Witness Fees, Public Defender	78.82
Madison County Sheriff	Sheriff's Fees, Law Enforcement	209.96
Madison County 7th Judicial Dist.	Registration, Public Defender	125.00
Madison National Life Insurance Co.	Insurance Premiums	236.68
Madison National Life Insurance Co.	Insurance Premiums	273.46
Mahoney Fire Sprinkler Inc.	Inspection, County Jail	390.00
McKesson Medical-Surgical	Medical Treatment, County Jail	191.17
Heather McWhorter	Cell Phone Reimbursement, Planning and Zoning	150.00
Menards	Building and Grounds Supplies, Courthouse	64.98
Microfilm Imaging Systems Inc.	Microfilming Costs, County Court	167.00
Midtown Health Center Inc.	Quarterly Funding	31,723.29
MIPS Inc.	Data Processing Costs, County Clerk	682.01
MIPS Inc.	Data Processing Costs, Register of Deeds	243.94
Motorola Solutions Inc.	Law Enforcement Supplies, County Sheriff	49.00
Nationwide Retirement Solutions	Deferred Compensation	1,748.80
NE Clerk Of District Court Assn	Dues, District Court	75.00
NE Dept Of Health & Human Service	Annual Renewal, County Jail	200.00
Nebraska Child Support Payment Center	Garnish of Wages	210.93
Nebraska Public Power District	Utilities, Extension Office	733.02
Nebraska Public Power District	Utilities, Veteran Service	488.68
Norfolk Daily News	Publication Costs, County Assessor	266.00
Norfolk Daily News	Publication Costs, Planning and Zoning	28.00
Norfolk Daily News	Publication Costs, County Offices	218.41
Norfolk Motor Company	Repairs, County Sheriff	619.80
Nykodym Lawn Service	Snow Removal, Public Defender	560.00
Olson's Pest Technicians	Pest Control, Extension Office	44.40
Olson's Pest Technicians	Pest Control, Veterans Service	29.60
One Office	Office Supplies, Register of Deeds	51.94
One Office	Office Supplies, County Assessor	316.82
One Office	Office Supplies, County Court	215.94
One Office	Office Supplies and Rent, Public Defender	307.44
One Office	Office Supplies, County Jail	166.50
One Office	Office Supplies, Veteran Service	12.15
Michael D Petersen	Contract Services, Community Based Grant	175.00
Pettitt Plumbing Heating & A/C Inc.	Repairs, Courthouse	260.31
Pettitt Plumbing Heating & A/C Inc.	Repairs, County Jail	125.00
Pitney Bowes	Postage, County Offices	1,074.99
Platte County Sheriff	Witness Fees, Public Defender	18.73
Priority Communications & Solutions	Phone Service, Probation Office	50.00
Region IV Inc.	Quarterly Funding	9,147.75
Renegade Stores LLC	Law Enforcement Supplies, County Sheriff	620.97
Revoc Solutions, Inc.	Garnish of Wages	319.84
Real Estate Solutions Team LLC	Rent, Juvenile Accountability	2,290.00
Jayd Krueger	Mileage, Extension Office	114.80
Securitas Technology Corporation	Repairs, County Jail	5,930.48
Short Stop	Fuel, County Sheriff	43.55
Christopher G Smith	Cell Phone Reimbursement, Buildings	150.00
Joseph M Smith	Mileage, Law Enforcement	475.30
Stonacek Funeral Chapel	Corner Costs, Law Enforcement	645.00
Stratton Delay Doele Carlson Buettner	Legal Services, Juvenile Court	2,509.62
Summit Food Service LLC	Inmate Meals, County Jail	12,912.83
Teeco Inc.	Contract Services, Planning and Zoning	4.48
Teeco Inc.	Contract Services, Noxious Weeds	4.47
The Glass Edge Inc.	Repairs, Probation Office	98.00
U-Save Pharmacy Of Norfolk Inc.	Medical Treatment, County Jail	1,863.13
Uline	Office Supplies, County Jail	282.14
UNL Print And Copy Service	Office Supplies, Extension Office	848.47
Verizon Wireless	Cell Phone Service, Community Based Grant	110.90

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Vision Service Plan	Insurance Premiums	734.85
Wex Bank	Fuel, County Sheriff	3,595.49
Wex Bank	Fuel, County Sheriff	889.23
Woods & Aitken LLP	Legal Fees, County Offices	675.00
Zelle LLC	Human Resource Services, County Offices	5,065.50
Zodiac Properties LLC Midwest Bank	Rent, Probation Office	12,253.21
	Total General Claims with Payroll	860,299.82

### ROAD BRIDGE FUND

Total Net Payroll		41,215.61
Albracht Disposal Inc.	Garbage	28.00
Allstate Benefits	Insurance Premiums	76.37
Travis J Amen	Cell Phone Reimbursement	150.00
American Family Life Assurance Co	Insurance Premiums	354.00
Appera	Towel and Uniform Service	1,295.34
B's Enterprises Inc.	Culverts	43,321.76
Battle Creek Light & Power	Utilities	302.47
Bauer Built Inc.	Tire Repair	318.00
Black Hills Energy	Heating Fuels	648.92
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	57,099.82
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,727.76
Andrew S Brabec	Tractor Lease	8,118.00
Central Sand and Gravel	Gravel	4,185.21
Cintas	Office Supplies	5.89
City Of Madison	Utilities	645.85
City Of Newman Grove	Utilities	74.25
Colonial Life & Accident Insurance	Insurance Premiums	496.81
Constellation Newenergy Gas Div. LLC	Heating Fuels	452.54
Culligan	Contract Services	5.00
Dale R Johnson Ent Inc.	Gravel	17,165.86
Elite Door LLC	Repairs	2,033.50
Elkhorn Rural Public Power District	Utilities	26.00
Battle Creek Farmers' Cooperative	Fuel	4,248.73
First Concord Benefits Group	Insurance Premiums	951.81
Freudenburg Tools Inc.	Shop Tools	126.80
JC Supply Products	Asphalt	354.01
Kelly Supply Company	Parts	98.67
Kimball Midwest	Parts	746.31
Lawson Products	Shop Supplies	1,072.95
Madison County Clerk	Tax Deposit and Retirement	20,737.15
Madison National Life Insurance Co.	Insurance Premiums	28.96
Madison National Life Insurance Co.	Insurance Premiums	96.73
Matheson Tri-Gas Inc.	Shop Supplies	232.62
Matteo Sand & Gravel Co. Inc.	Gravel	487.20
Meisinger Oil Co. Inc.	Fuel	5,402.96
Menards	Shop Tools	229.79
Midtown Health Center Inc.	Drug and Alcohol Testing	64.00
Midwest Construction	Rental	115.00
Mitchell Equipment - Humphrey	Parts	836.73
Nationwide Retirement Solutions	Deferred Compensation	1,275.00
Nebraska Child Support Payment Center	Garnish of Wages	446.31
Nebraska Public Power District	Utilities	188.95
Nextlink Internet	Internet	30.00
NMC Exchange LLC	Parts	552.30
NAPA	Parts	620.01
Pinkelman Truck & Trailer	Parts and Repairs	2,434.99
Powerplan	Parts	5,683.74
Prime Sanitation	Garbage	67.50
Quick Serve Oil Co. Inc.	Fuel and Tires	898.62
Radio.Comm	Radio Equipment Repair	743.98
Renner Auto Body	Deductible	1,000.00
Rose Equipment Inc.	Asphalt	11,804.40
Spencer Quarries Inc.	Gravel	494.01
Teeco Inc.	Contract Services	64.45
TMS International LLC	Snow Removal	960.00
Truck Center Co. - Parts & Service	Fuel, Parts, and Repairs	985.56
Vision Service Plan	Insurance Premiums	183.32
Weldon Parts Inc.	Parts	319.76
	Total Road Bridge Claims with Payroll	244,330.28

# Commissioner's Record No. 28

## MADISON COUNTY, NEBRASKA

### FEDERAL AID SECONDARY FUND

M.E. Collins Contracting Co. Inc.	Capital Outlay Contracts	159,784.99
Mainelli Wagner & Associates Inc.	Engineering	149,955.40
	Total Federal Aid Secondary Fund	<u>309,740.39</u>

### VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	9,393.71
	Total Visitors Improvement Fund	<u>9,393.71</u>

### ROD PRESERVATION & MODERNIZATION FUND

MIPS Inc.	Data Processing	582.24
	Total ROD Preservation & Modernization Fund	<u>582.24</u>

### DRUG TESTING FUND

Premier Biotech Inc.	Drug and Alcohol Testing	459.74
	Total Drug Testing Fund	<u>459.74</u>

### LAW ENFORCEMENT OPERATING FUND

Charm-Tex	Commissary	499.50
Sterling Commissary LLC	Commissary	145.00
	Total Law Enforcement Operating Fund	<u>644.50</u>

### DRUG COURT FUND

Eakes Inc.	Office Supplies	24.72
Matthew McManigal	Incentives	85.00
Jay B Putters	Incentives	105.00
	Total Drug Court Fund	<u>214.72</u>

Total Claims with Payroll 1,425,665.40

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 11:25 A.M. to Tuesday, April 22, 2025, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman  
County Board of Commissioners