

# Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

## BOARD OF EQUALIZATION

Madison, Nebraska

May 5, 2026

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

Advance notice of meeting was published in the Wednesday, April 29, 2026 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, County Clerk Anne Pruss, and three citizens.

Motion made by Schmidt and seconded by Uhlir to approve the minutes of the April 7, 2026, meeting. 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, ACCT OR PARCEL #	MAILING ADDRESS	REASON FOR CORRECTION	ADD TO TAX LIST	DEDUCT FROM TAX LIST
4550	ANDREW D & BARBARA J HRABANEK	204 S 6TH ST, BATTLE CREEK NE 68748	2025 RE TAX CORR - REPLATTED PARCEL	-	161.16
4551	DOLORES TORRES	908 S 14TH ST NORFOLK NE 68701	2025 RE TAX CORR-MH GONE PRIOR TO 1/1/2024	-	30.50
			<b>Total</b>	-	191.66

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 Eric Stinson adjourned the meeting at 9:03 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman  
County Board of Equalization

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## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

May 5, 2026

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 29, 2026 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, Vice-Chairman Eric Stinson called the meeting to order and notified the public of the copy of the Open Meetings Act posted in the meeting room.

Present: Commissioners Eric Stinson, Troy Uhlir, and Ron Schmidt, County Clerk Anne Pruss, and County Highway Superintendent Richard Johnson, Zoning Administrator Heather McWhorter and assistant Jennie Martinez, Register of Deeds Diane Nykodym, County Attorney Joe Smith and Deputies Nathan Eckstrom and Matthew Kiernan. County Assessor Jeff Hackerott, and County Sheriff Todd Volk and Deputy Chad Jensen. Norfolk Daily News reporter Austin Svehla was present. Thirty-five citizens were in attendance.

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

- 1) Approval of minutes of April 21, 2026 meeting

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- 2) Approval of Jerome J. Brown Lot Split located in Section 7-22-4, 83285 535th Avenue Tilden, Madison County, Nebraska
- 3) Acknowledge and accept the return of ARPA funds in the amount of \$5,767.25 from the City of Battle Creek and direct that the funds be reallocated or returned to the appropriate ARPA fund balance in accordance with applicable guidelines
- 4) Acknowledge receipt of Public Official Position Schedule Bond from Newman Grove Rural Fire District #7
- 5) Authorization for County Board Chairman to execute contracts for Reappraisal Specifications of certain parcels located in Madison County, Nebraska
- 6)

### RESOLUTION #2026-22

WHEREAS, Check No. 26040020, dated April 7, 2026 and drawn on the General Fund in the amount of seven thousand six hundred seventy-nine dollars and seventy-nine cents (\$7,679.79), was made payable to Copple, Rockey, Schlecht, and Mason P.C., P.O. Box 78, Norfolk, Nebraska 68701, and

WHEREAS, Copple, Rockey, Schlecht, Mason P.C. has formally requested cancellation of the payment after discovering that Copple, Rockey, Schlecht, Mason P.C. has submitted claim for amount in March, 2026;

NOW, THEREFORE, BE IT RESOLVED that Check No. 26040020, dated April 7, 2026 and drawn on the General Fund in the amount of seven thousand six hundred seventy-nine dollars and seventy-nine cents (\$7,679.79), is hereby cancelled.

7)

### RESOLUTION #2026-23

WHEREAS, Check No. 26040328, dated April 21, 2026 and drawn on the Road/Bridge Fund in the amount of two hundred twenty-eight dollars and zero cents (\$328.00), was made payable to Seals & Service Inc., 939 West Grove, West Point, Nebraska 68788, and

WHEREAS, Seals & Service Inc. has formally requested cancellation of the duplicate payment;

NOW, THEREFORE, BE IT RESOLVED that Check No. 26040328, dated April 21, 2026 and drawn on the Road/Bridge Fund in the amount of two hundred twenty-eight dollars and zero cents (\$328.00), is hereby cancelled.

8)

### RESOLUTION #2026-24

WHEREAS, Check No. 26040079, dated April 27, 2026 and drawn on the General Fund in the amount of one hundred seventy-five dollars and fifty cents (\$175.50), was made payable to See the Trainer Columbus, 4508 38th Street, Ste. 128, Columbus Nebraska 68601, and

WHEREAS, See the Trainer Columbus has formally requested cancellation of the duplicate payment;

NOW, THEREFORE, BE IT RESOLVED that Check No. 26040079, dated April 27, 2026 and drawn on the General Fund in the amount of one hundred seventy-five dollars and fifty cents (\$175.50), is hereby cancelled.

Motion made by Schmidt and seconded by Stinson to approve the consent agenda for the meeting. Roll call vote: Ayes, Schmidt, Uhlir, and Stinson. 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 Monday, April 20, 2026 edition of the Norfolk Daily News, Chairman Troy Uhlir opened a public hearing at 9:34 A.M. to receive public comments concerning the application of Brenton and Jessica Zimmerer for a Conditional Use Permit for outdoor storage of disassembled center pivot irrigation systems on property described as a part in the N ½ of the SE¼ Section 18, Township 21 North, Range 1 west of the 6th P.M., Madison County, Nebraska. Parcel is located South of the City of Madison along Hwy 81, Madison, Nebraska, Parcel ID No. 590123904.

Planning and Zoning Administrator Heather McWhorter stated that the applicants are requesting a permit for outdoor storage of disassembled center pivot irrigation systems used in their ag business. She also stated that the property is an Ag Intensive zoning district.

Jessica Zimmerer spoke in favor of the application.

No one spoke in opposition to the application

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

After discussion, the following resolution was introduced:

### RESOLUTION #2026-25

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 on April 20, 2026, edition of The Norfolk Daily News, and a public hearing

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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 AG1 Intensive Agriculture.

NOW, THEREFORE, BE RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grant a Conditional Use Permit to Brenton and Jessica Zimmerer for outdoor storage of disassembled pivot irrigation systems on property described as:

**A part in the N ½ of the SE ¼ Section 18, Township 21 North, Range 1 west of the 6th P.M., Madison County, Nebraska (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. A copy of the signed permit must be recorded with the County Register of Deeds office by applicant.
2. 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.
3. A copy of the signed permit must be recorded with the County Register of Deeds office by applicant.
4. A zoning permit must be obtained from the Zoning Office before any construction begins on the property.

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 Schmidt and seconded by Stinson to approve application of Brenton and Jessica Zimmerer for a Conditional Use Permit for outdoor storage of disassembled center pivot irrigation systems on property described as a part in the N ½ of the SE¼ Section 18, Township 21 North, Range 1 west of the 6th P.M., Madison County, Nebraska. Parcel is located South of the City of Madison along Hwy 81, Madison, Nebraska, Parcel ID No. 590123904, Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Pursuant to published legal notice in Monday, April 20, 2026 edition of the Norfolk Daily News, Chairman Troy Uhlir opened a public hearing at 9:40 A.M. to receive public comments concerning the application of Tracy Prothman for a Conditional Use Permit to operate a gun repair shop on property described as a Part in the NW¼ of the SW¼ of Section 10, Township 21 North, Range 4 west of the 6th P.M., Newman Grove, Madison County, Nebraska. The property is located at 82622 HWY 45 Newman Grove, Nebraska. Parcel ID No. 590128396.

Planning and Zoning Administrator Heather McWhorter stated that the applicant is requesting to operate a gun repair shop inside of an old school building located on his property. He will repair firearms on site with sales occurring online. There will be no customers on site for sales, only to drop off and pick up the repaired guns. She stated that the property is in an Ag Intensive zoning district.

Tracy Prothman spoke in favor of the application.

No one spoke in opposition to the application

Chairman Uhlir closed the hearing at 9:43 A.M.

After discussion, the following resolution was introduced:

RESOLUTION #2026-26

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 on April 20, 2026, 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 AG1 Intensive Agriculture.

NOW, THEREFORE, BE RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grant a Conditional Use Permit to Tracy Prothman to operate a gun repair shop on property described as:

**A Part in the NW ¼ of the SW ¼ of Section 10, Township 21 North, Range 4 west of the 6th P.M., Newman Grove, Madison County, Nebraska (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 to operate a gun repair shop. Permit is valid for 5 years and will be renewed automatically with no verifiable complaints.
2. The building will be used for repairs and will not have a commercial sales area; all sales will be conducted online. Customers will be allowed to drop off/pick up guns on site.
3. A copy of the signed permit must be recorded with the County Register of Deeds office by applicant.
4. All Federal, State, and local rules and regulations will always be followed.

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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 Tracy Prothman for a Conditional Use Permit to operate a gun repair shop on property described as a Part in the NW¼ of the SW¼ of Section 10, Township 21 North, Range 4 west of the 6th P.M., Newman Grove, Madison County, Nebraska. The property is located at 82622 HWY 45 Newman Grove, Nebraska. Parcel ID No. 590128396. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Pursuant to published legal notice in Monday, April 20, 2026 edition of the Norfolk Daily News, Chairman Troy Uhlir opened a public hearing at 9:40 A.M. to receive public comments concerning an amendment to the Land Use Matrix section to include Industrial Data Center as a Conditional Use Permit Use in A-1, Agricultural Intensive, A-2, General Agricultural and I-Industrial land to Madison County Zoning and Subdivision Regulations.

Planning and Zoning Administrator Heather McWhorter stated this is a request to amend the land use matrix to add data centers as a Conditional Use to allow for regulating with conditions appropriate to any project applied for in the future.

Discussion was held regarding a proposed amendment to the Land Use Matrix to include data centers as a Conditional Use within designated zoning districts. Planning and Zoning staff explained that the amendment was being presented as a proactive measure to establish a regulatory framework prior to any future data center development applications being submitted within the County.

During the discussion, portions of the Madison County 2003 Zoning Regulations were read into the record pertaining to the zoning districts where the amendment would apply. Section 401, AG1 Intensive Agriculture District, was reviewed and discussed as an agricultural district intended to preserve and protect prime agricultural land and agricultural operations while allowing limited compatible uses under County regulation.

Section 403, AG2 General Agriculture District, was also read into the record and discussed. Officials noted that the AG2 District is intended to provide for general agricultural activities and agricultural-related uses while allowing for certain conditional and compatible non-agricultural uses in rural areas where appropriate.

In addition, Section 408, I Industrial District, of the Madison County 2003 Zoning Regulations was read and discussed. The purpose of the Industrial District was noted as providing areas for industrial and manufacturing uses that may require larger tracts of land, utility infrastructure, transportation access, and operational activities not generally compatible with residential or agricultural areas.

Planning Zoning Administrator Heather McWhorter explained that the proposed amendment would add data centers as a Conditional Use within the applicable districts, allowing the County to review any future proposal through the Conditional Use Permit process rather than permitting such developments by right. It was emphasized that no specific data center project was being considered or approved at this time.

Board of Commissioners discussed the importance of maintaining local control and ensuring the County has the authority to impose project-specific conditions appropriate to the size, location, and operational impacts of any future data center application. Discussion included considerations relating to road infrastructure and maintenance agreements, utility and electrical capacity, water usage, drainage and storm water management, noise mitigation, lighting controls, setbacks, screening and buffering requirements, environmental concerns, and compatibility with surrounding land uses.

Speakers in favor of the amendment stated that the Conditional Use process would provide transparency, public participation, and flexibility for the County to regulate future projects on a case-by-case basis. Several Board members commented that adding data centers as a Conditional Use within the Land Use Matrix establishes an appropriate balance between encouraging future economic development opportunities and protecting agricultural operations, neighboring property owners, and County infrastructure.

Further discussion emphasized that each future proposal would still require public hearings before the Planning Commission and County Board, with approval dependent upon whether adequate conditions could be imposed to protect the public health, safety, and general welfare.

Following discussion, Board members expressed consensus that amending the Land Use Matrix to add data centers as a Conditional Use within the AG1 Intensive Agriculture District, AG2 General Agriculture District, and I Industrial District would provide the County with a structured and enforceable framework for regulating any future data center developments proposed within Madison County.

Lori Pfeifer, Kim Davis, Dick Huddle, and Jon Zouch from Geronimo spoke in favor of the amended Land Use Matrix.

Rose Wiese spoke against the amended Land Use Matrix.

Dana Wockenfuss, Adam Daughton, Kris Huddle, and Kay Francavilla were neither for nor against the amended Land Use Matrix.

Chairman Uhlir closed the hearing at 11:20 A.M.

After discussion, the following resolution was introduced:

### RESOLUTION #2026-27

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 April 20, 2026, 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 the Land Use Matrix Section to include Industrial Data Center as a Conditional Use in the Agriculture Intensive, General Agriculture and Industrial zoning districts:

Use Types	A-1	A-2	A-3	R-1	R-M	C-3	I-1	PUB
<b>Commercial Use Types Cont'd</b>								
Industrial Data Center	C	C					C	

Motion made by Schmidt and seconded by Stinson to approve an amendment to the Land Use Matrix section to include Industrial Data Center as a Conditional Use Permit in A-1, Agricultural Intensive, A-2, General Agricultural and I-Industrial land to Madison County Zoning and Subdivision Regulations. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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Discussion also included the relationship between General Assistance programs and employee benefit eligibility, specifically regarding how leave status, reduced work schedules, and employment classifications may impact access to benefits. Officials noted the importance of ensuring County practices remain consistent with adopted personnel policies, insurance plan requirements, and applicable federal and state employment regulations.

Board members expressed the need to obtain additional legal guidance and clarification regarding compliance obligations, interpretation of policy language, and potential liabilities associated with benefit continuation and employee status determinations. No formal action was taken following discussion.

Discussion was held concerning employee health insurance coverage and benefit costs associated with the County's participation in Blue Cross Blue Shield of Nebraska health insurance plans. Board members and officials reviewed increasing insurance costs, employee contributions, and available coverage options for County employees and retirees.

Discussion included the structure of employee health insurance plans, including single and family coverage options, deductibles, premium adjustments, and the financial impact to both employees and the County budget. Officials discussed concerns regarding continued increases in health insurance costs and the effect those increases may have on future County budgeting and employee benefit decisions.

Board members also discussed cash-in-lieu options for employees who decline participation in the County health insurance plan and whether adjustments or limitations should be considered. Additional discussion involved Medicare supplement coverage, age-related eligibility considerations, and the administration of insurance options available to retired employees. Board member asked County Clerk to calculate cash-in-lieu at \$500 for single and \$750 for 2/4 and family for review at the next meeting.

Further discussion centered on balancing employee benefits with long-term budget sustainability while continuing to provide competitive insurance coverage for County employees.

No action was taken following discussion.

The following written report and correspondence were reviewed:

- 12) Fund balance report
- 13) Sale of Surplus report
- 14) Madison County Historical Society 1<sup>st</sup> Quarter report, 2026

The following claims were audited:

Line Item and Department Changes In Current Meeting						
Meeting Date	Department	Vendor	Submitted Line Item	Submitted Description	Corrected Line Item	Corrected Description
5/5/2026	Probation	Eakes	40202 (office rental)	Copier Contract	40200 (copier contract)	Copier contracts with Eakes
5/5/2026	Probation	Jan X	30101 (office supplies)	paper towels, garbage bags, toilet paper, soap	30103 (janitorial supplies)	The items listed on invoice and claim fall in the category of janitorial supplies
5/5/2026	County Attorney	Tech Harbor Digital	29900 (misc. expenses)	Advertisement for Vic-witness director	21015 (advertising costs)	Description states advertising for employment on county website.

Journal Entries Requested From Previous Meetings						
Meeting Date	Department	Vendor	Submitted Line Item	Submitted Description	Corrected Line Item	Corrected Description
4/21/2026	Planning/Zoning	Heather McWhorter	21704 (mileage)	Cell Phone Reimbursement	20210 (cellular phone)	Journal entry needed due to the claim being processed on the 04/21/2026 meeting. The incorrect code for the claim was not noticed until after too far in the process of the 04/21/2026 meeting to correct, journal entry will credit the 21704 line item and debit the 20210 line item
3/10/2026	Treasurer	Norfolk Daily News	603 department	Delinquent Taxes	970 department	Treasurer is requesting to have a journal entry to move this claim from her budget to the 970 misc. general department due to it being for the county as a whole and not an expense directly towards her department

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Motion was made by Schmidt and seconded by Stinson approved the expenditure code changes. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

GENERAL FUND		
Total Net Payroll		245,184.01
Aflac Traditional And Direct	Insurance Premiums	1,262.22
Mark D. Albin	Legal Services, County Court	937.13
Mark D. Albin	Legal Services, District Court	1,059.90
Albracht Disposal Service	Garbage, County Jail	124.00
Allo Business	Office Supplies, Register of Deeds	14.99
Allstate Benefits	Insurance Premiums	396.33
Antelope County Sheriff	Sheriff's Fees, Law Enforcement	60.75
Appeara	Towel Agreement, Public Defender	53.53
ARL Credit Services	Garnish of Wages	227.14
Benchmark Government Solutions LLC	Meals, County Sheriff	55.80
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	201,719.21
Bomgaars	Food & Beverage Supplies, Fences, K-9	215.96
Bomgaars	Miscellaneous Expense, County Jail	77.75
Bomgaars	Building & Grounds Repair, Noxious Weeds	7.98
Canine Development Group Inc.	Subscription, K-9	140.00
Cintas	Law Enforcement Supplies, County Sheriff	55.88
Cintas	Law Enforcement Supplies, County Jail	52.54
Cleanest By Farr	Cleaning, Probation Office	495.00
Nathaniel Codr	Witness Fees, Juror Costs, District Court	60.60
Colonial Life & Accident Insurance	Insurance Premiums	110.60
Betty Cross	Mileage Allowance, Election Commission	23.71
Cummins Sales and Service	Maintenance Agreements, Courthouse	707.82
Custom Sports	Uniform Allowance, County Jail	140.00
DAS State Accounting-Central Fin.	Teletype Service, County Sheriff	268.80
DAS State Accounting-Central Fin.	Teletype Service, County Jail	268.80
Eakes	Contractual Service, Planning & Zoning	259.49
Eakes	Janitorial Supplies, Courthouse	46.80
Eakes	Office Supplies, County Sheriff	175.37
Eakes	Office Supplies, Equipment Rental, County Attorney	629.96
Eakes	Printing & Publishing, Office Supplies, Equipment Rental, Furniture, Probation Office	2,274.19
El Paso County Combined Courts	Certified Copies, Law Enforcement	172.25
Election Systems & Software	Data Processing, Election Commission	13,195.56
Electronic Engineering	Radio Equipment Repair, County Jail	636.59
Elite Court Reporting Service	Deposition, Public Defender	299.95
Elite Court Reporting Service	Transcripts, Law Enforcement	58.00
Elkhorn Valley Bank & Trust	Health Savings Account	105.00
Faith Regional Health Services	Medical Exams, County Jail	100.00
Faith Regional Physician Services	Medical Treatment, County Jail	185.02
Kaleb Finch	District Court Witness Fees, Juror Costs, Miscellaneous	118.60
First Concord Benefits Group	Medical Pre-tax	2,877.19
First Concord Benefits Group	Deductible Buy Down	3,762.95
Travis Fleming	District Court Witness Fees, Juror Costs, Miscellaneous	41.75
Pamela A Graber	Mileage Allowance, Postal Service, Extension Office	635.94
Gregg Hanson	Office Supplies, Veteran Service Office	13.87
Jan-X Experts In Janitorial Supply	Janitorial Supplies, Extension Office	142.12
Jan-X Experts In Janitorial Supply	Janitorial Supplies, Probation Office	762.80
Jan-X Experts In Janitorial Supply	Janitorial Supplies, Veteran Service Office	94.74
Heath Koehler	District Court Witness Fees, Juror Costs, Miscellaneous	41.75
Jayd Krueger	Mileage Allowance, Extension Office	203.73
Relx Inc. DBA Lexis Nexis	Subscription, County Attorney	1,150.00
Lynn Peavey Company	Law Enforcement Supplies, County Sheriff	201.45
Madison County Clerk	Tax Deposit & Retirement	129,075.84
Madison County Sheriff (Fees)	County Court Costs, County Court	163.46
Madison County Sheriff (Fees)	District Court Costs, Urine/Breath Sample, District Co.	1,415.08
Madison County Sheriff (Fees)	Sheriff's Fees, Mental Health	30.84
Madison County Treasurer	BCBS Reimbursement	594.38
Madison National Life Insurance Co. Inc.	Insurance Premiums	548.02
Christal K McDonald	District Court Costs, District Court	215.80
Menards	Building & Grounds Repair, Noxious Weeds	13.61
David Mesel	District Court Witness Fees, Juror Costs, Miscellaneous	86.70
MIPS, Inc.	Data Processing Costs, County Treasurer	1,663.51
National Public Safety Info Bureau	Fees, County Sheriff	318.00
Nationwide Retirement Solutions	Deferred Comp	1,550.00
Nebraska Child Support Payment Center	Garnish of Wages	501.70
Nebraska Health & Human Services	Institutional Costs, State Institutions	861.00
Nebraska Juvenile Justice Association	Registration, Community Based Grant	185.00
Nebraska Public Power District	Utilities, Extension Office	442.12
Nebraska Public Power District	Utilities, Veterans Service Office	294.75

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Norfolk Veterinary Clinic	K-9 costs, K-9	526.97
Northeast Community College	Training, County Sheriff	45.00
Northeast Community College	Training, County Jail	427.50
Olson's Pest Technicians	Contractual Service, Extension Office	44.40
Olson's Pest Technicians	Contractual Service, Veteran Service Office	29.60
One Office Solution	Office Supplies, County Clerk	32.83
One Office Solution	Office Equipment Repair, Office Supplies, County Treasurer	620.08
One Office Solution	Office Supplies, Register of Deeds	393.96
One Office Solution	Office Supplies, Election Commission	32.83
One Office Solution	Office Supplies, Clerk of District Court	24.99
One Office Solution	Office Supplies, Public Defender	110.63
One Office Solution	Office Supplies, Noxious Weeds	198.89
Petersen, Michael	Contractual Services, Community Based Grant	162.50
Pettitt Plumbing Heating & A/C Inc.	Other Equipment Repair, County Jail	9,147.85
Postmaster	Postal Service, County Attorney	156.00
Presto-X	Contractual Services, Public Defender	259.61
Donna Primrose	Mileage Allowance, County Treasurer	101.79
Julia Schacht	Witness Fees, Juror Costs, District Court	69.30
Wayne Schacht	Witness Fees, Juror Costs, District Court	69.30
Security Shredding	Miscellaneous Labor, Probation Office	200.00
Amanda Sherman	Mileage Allowance, County Treasurer	17.62
Christopher Smith	Telephone Service, County Courthouse	150.00
Stealth Broadband	Telephone & Internet, Planning & Zoning	156.53
Stealth Broadband	Telephone & Internet, Public Defender	394.11
Stealth Broadband	Internet, Probation Office	410.00
Stealth Broadband	Telephone & Internet, Noxious Weeds	156.52
Stealth Broadband	Telephone, Veteran Service Office	187.34
Randall F Stingley	Witness Fees, Juror Costs, District Court	41.75
Stonacek Funeral Chapel	County Burials, General Assistance	995.22
Summit Food Service, LLC	Food Service, County Jail	12,819.78
Tech Harbor Digital	Advertising Costs, County Attorney	28.75
Thomson Reuters - West	Law Library, Miscellaneous General	1,990.00
The Tilden Citizen/Meadow Grove New	Printing & Publishing, Election Commission	1,300.00
Nebraska Extension in Madison County	Office Equipment, Extension Office	6,387.39
US Bank Corp Payment System	Meals, Subscription, County Attorney	285.47
US Bank Corp Payment System	Travel Expenses, Community Based Grant	294.00
Van Diest Supply Company	Chemical Supplies, Noxious Weeds	1,748.00
Verizon	Cellular Phone, Community Based Grant	99.86
Vision Service Plan (CT)	Insurance Premiums	798.16
Western Roofing Co.	Building & Grounds Repair, Courthouse	622.84
Yard Restoration LLC	Building & Grounds Repair, Extension Office	124.41
Yard Restoration LLC	Building & Grounds Repair, Veteran Service Office	82.94
	Total General Claims with Payroll	661,610.05

### ROAD BRIDGE FUND

Total Net Payroll		44,457.45
Aflac Traditional And Direct	Insurance Premiums	245.82
Allstate Benefits	Insurance Premiums	35.04
Travis J Amen	Cell Phone	119.97
Battle Creek Light & Power	Utilities	319.90
Bauer Built Tire	Shop Supplies, Tires	810.84
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	53,356.07
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,540.63
Bomgaars Supply	Shop Supplies, Safety Supplies	197.91
Cintas	Safety Supplies	40.64
City Of Madison	Utilities	483.21
City Of Norfolk	Garbage	71.10
Colonial Life & Accident Insurance	Insurance Premiums	315.27
Cornhusker International Trucks Inc.	Parts	792.14
Dale R Johnson ENT Inc.	Gravel & Rock	11,504.02
Adam T Ellenberger	Miscellaneous Supplies	30.50
First Concord Benefits Group	Medical Pre-tax	681.49
First Concord Benefits Group	Deductible Buy Down	586.03
Hotsy Equipment Co.	Parts, Labor, Oil	375.90
KGP Services LLC	Hauling Materials	234.93
Gary L. Lehman	Uniform Allowance	141.10
Loup Power District	Utilities	103.26
Madison County Clerk	Tax Deposit & Retirement	21,973.85
Madison National Life Insurance Co. Inc.	Insurance Premiums	136.91
Matheson Tri-Gas	Shop Tools, Oxygen & Acetylene	647.66
Matteo Sand & Gravel Co Inc.	Gravel & Rock	507.36
Meisinger Oil Company	Fuel	5,775.29
Menards	Miscellaneous Expenses, Shop Supplies	547.23

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## MADISON COUNTY, NEBRASKA

National Sign Company, LLC	Signs & Posts	3,754.78
Nationwide Retirement Solutions	Deferred Comp	1,475.00
Nebraska Child Support Payment Center	Garnish of Wages	400.15
Nebraska Public Power District	Utilities	145.14
Norfolk NAPA	Parts, Shop Supplies	280.09
Parkway Performance LLC	Parts, Labor	494.44
Quick Serve Oil Co. Inc.	Fuel	16,368.75
RDO Truck Centers	Parts, Labor	376.49
The Windshield Doctors	Parts, Labor	50.00
Truck Center Holdings Inc.	Parts, Fuel	434.53
Village Of Meadow Grove	Utilities	79.00
Vision Service Plan (CT)	Insurance Premiums	161.84
Weldon Parts	Parts	159.96
Zoubek Oil Co Inc.	Fuel	14,383.79
	Total Road Bridge Claims With Payroll	184,595.48
	Total Road Bridge Claims	

### FEDERAL AID SECONDARY

A&R Construction Inc.	Capital Outlay Contracts	169,437.27
Theisen Construction Inc.	Capital Outlay Contracts	70,782.30
	Total Federal Aid Secondary	240,219.57

### VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	3,157.96
	Total Visitors Promotion Fund	3,157.96

### DRUG TESTING FUND

Premier Biotech	Drug & Alcohol Tests	463.08
	Total Drug Testing Fund	463.08

### COVID AMERICAN RESCUE PLAN

Trane U.S. Inc.	Miscellaneous Contracts	5,169.65
	Total Covid American Rescue Plan	5,169.65

### INHERITANCE TAX FUND

Madison Public Library	Library	3,809.50
Meadow Grove Public Library	Library	9,310.84
Tilden Public Library	Library	9,575.00
	Total Inheritance Tax Fund	22,695.34

### ROAD BRIDGE BOND FUND

Equity Bank	Principal Retirement, Interest Payments	257,983.75
	Total Road Bridge Bond Fund	257,983.75

Total Claims with Payroll 1,375,894.88

Motion was made by Schmidt and seconded by Stinson 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, and Uhlir. Nays, none. Motion carried.

The Board adjourned at 12:18 P.M. to Tuesday, April 21, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman  
County Board of Commissioners