

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

Madison, Nebraska

BOARD OF EQUALIZATION

May 20, 2025

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

Advance notice of meeting was published in the Wednesday, May 14, 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 May 6, 2025 meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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

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The meeting discussed the transition of Futures Park from an office building to residential and outpatient services for the Well. County Assessor Jeff Hackerott discussed the tax exemption status of a building, noting that 54% of it is exempt, while 46% is taxable. The 2024 application was deemed late and denied, while the 2025 application is partially exemption.

Motion was made by Schmidt and seconded by Uhlir approve 54% for Reaffirmation of Tax Exemption application filed by The Well NE. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried

Chairman Stinson adjourned the meeting at 9:05 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

May 20, 2025

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

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Advanced notice of meeting was published in the Wednesday, May 14, 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, and County Sheriff Todd Volk. Norfolk Daily News reporters Austin Svehla was present and twelve citizens were in attendance.

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

- 1) Approval of minutes of May 6, 2025
- 2) Approval of Paul R. Renner's Lot Split location in Section 5-24-3, located at 84529 542nd Avenue, Meadow Grove, Nebraska
- 3) Authorization for County Board Chairman to execute Agreement with Nationwide Retirement Solutions to provide Roth 457b and Bowering from Employee's Retirement Account
- 4) Authorization for County Board Chairman to execute Interlocal Agreement with City of Norfolk for Asphaltic Concrete Paving Project to improve Eisenhower Avenue from 25th Street to 37th Street and a portion of South 45th Street from Omaha Avenue
- 5) Authorization for County Board Chairman to execute agreement with Vanguard Appraisal, Inc. in connection with such use Vanguard agrees to provide
- 6) Authorization for County Board Chairman to execute contract for Reappraisal Specifications of certain residential classed parcels located in Norfolk, Nebraska
- 7) Authorization for County Board Chairman to execute purchase of security system for Courthouse from Secure Tech Systems in the amount of \$18,155.00
- 8)

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RESOLUTION #2025-24

WHEREAS, Check No. 25000356, dated April 22, 2025, and drawn on the COVID American Rescue Fund in the amount of seventy-three thousand one hundred thirty-five dollars and seventy-five cents (\$73,135.75), was made payable to JEO Consulting Group, Inc., P.O. Box 258, Meadow Grove, Nebraska 68752, and

WHEREAS, Village of Meadow Grove requested cancellation of payment due to the warrant issued to the wrong vendor.

NOW, THEREFORE, BE IT RESOLVED that Check No. 25000356, dated April 22, 2025, and drawn on the COVID American Rescue Fund in the amount of seventy-three thousand one hundred thirty-five dollars and seventy-five cents (\$73,135.75), is hereby cancelled.

9)

RESOLUTION #2025-25

WHEREAS, Check No. 25020155, dated February 11, 2025, and drawn on the Road/Bridge Fund in the amount of fifteen dollars and zero cents (\$15.00), was made payable to Nextlink Internet, P.O. Box 224704, Dallas Texas 75222-4704, and

WHEREAS, Nextlink Internet requested cancellation of overpayment,

NOW, THEREFORE, BE IT RESOLVED that Check No. 25020155, dated February 11, 2025, and drawn on the Road/Bridge Fund in the amount of fifteen dollars and zero cents (\$15.00), 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 Uhler. Nays, none. Motion carried.

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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.

County Clerk Anne Pruss stated historically, the county offered voluntary benefit deductions through Colonial Life and Aflac. Allstate was added during the transition to the TBX benefits system approximately 18 months ago. Under current Commissioner guidelines, maintaining 25 % employee enrollment to allow access to payroll deduction requires consistent engagement, support, and compliance with the participation benchmark. To make an informed decision, County Clerk Anne Pruss requested documentation from each vendor and invited representatives to speak. Aflac was the only provider to attend the meeting in person. Colonial submitted written documentation, but neither provided a representative.

Dan Reed, the newly assigned Aflac representative, delivered a detailed presentation outlining Aflac's recent improvements and strategic focus:

- **Employee Engagement Strategy:** Reed introduced new pre-enrollment communications, including personalized "benefit letters" sent to both current and potential policyholders. These letters explain coverage options, highlight policy changes, and offer personalized reminders (e.g., dependent age-outs) to prompt review and action.
- **Claim Processing and Service Model:** Aflac's unique value proposition centers on direct agent involvement in filing claims. Reed emphasized that his team proactively assists employees in submitting claims, including retroactive filings for eligible events. This hands-on approach improves the perceived value of coverage and boosts enrollment through word-of-mouth.
- **Participation Trends:** Since Reed took over, 13 new employees joined the workforce; 5 enrolled in Aflac, and 8 declined or deferred enrollment—many citing spousal coverage or preference to wait for open enrollment. Aflac's current participation rate stands at 21%, and Reed projected steady increases based on similar success with other accounts.
- **Tax Savings Analysis:** Reed presented a detailed tax savings breakdown, showing both employee and employer benefits. Payroll deduction allows employees to pay premiums pre-tax, resulting in income tax savings. The county also benefits from FICA tax savings (7.65%), reducing its payroll tax burden. Reed estimated a \$1,984 total annual tax savings for the county with 29 participating employees, alongside reduced exposure to workers' compensation premiums, due to decreased taxable payroll.
- **Product Offering:** Aflac currently offers seven insurance policy types, including accident, critical illness, hospital indemnity, short-term disability, cancer, and life insurance. Participation per policy ranges from 2 to 8 employees, demonstrating product diversification.

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County Clerk Anne Pruss provided a comparative evaluation of the other vendors. Colonial Life: Currently has 17 employees enrolled across two policies: critical illness and hospital indemnity. However, significant concerns were raised about the lack of responsiveness from Colonial's agent, including ignored emails and delayed acknowledgments. In one case, a communication sent a year prior was only recently acknowledged. There was little to no outreach to new employees or assistance with claims. Allstate: Services 14 employees and offers a broader array of policies, including accident, critical illness, short-term disability, cancer, term life, and universal life insurance. However, Allstate was noted for poor administrative coordination, including frequent errors in payment application, miscommunications about policy contacts, and limited engagement with employees. Ms. Pruss reported frustration with balancing statements and lack of clarity on who manages the account.

Motion made by Stinson and seconded by Schmidt approved continuation of Aflac's payroll deduction access, allowing it to enroll new employees and actively participate in open enrollment and discontinuation for new enrollments and open enrollment access for Colonial Life and Allstate, but permit current participants to retain their existing payroll deductions. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Clerk Anne Pruss opened discussion on the evaluation and selection process for the county's IT managed services contract. She reported that five proposals were initially submitted, which were reviewed by a committee consisting of representatives from the Secretary of State's Office (Security Division), CISA/Homeland Security, the County Sheriff's Office, the County Board, and County Clerk. Following a thorough review, the field was narrowed to two vendors: Applied Connective and Allo Business.

Ms. Pruss explained that both finalists submitted comparable pricing for core services, though there were differences in setup costs. For Applied Connective, the setup fee could potentially be reduced if existing county infrastructure meets their baseline requirements. Allo's setup costs were already incorporated based on their current service model. State officials involved in the evaluation confirmed that both companies met security and compliance requirements.

Chief Deputy Jon Downey, representative from the Sheriff's Office and IT committee member, offered further detail. He noted that both vendors were capable of delivering necessary services. However, concerns were raised about Allo's delayed response to urgent projects—particularly an initiative delayed for over a year—which was only recently set in motion. Additionally, Mr. Downey expressed reservations over perceived inaccuracies in Applied Connective's statements regarding county coverage, clarifying that while Applied Connective supports many county entities statewide, it does not currently serve all probation districts as claimed. Despite this, Downey acknowledged that Applied Connective had performed satisfactorily when previously contracted for courthouse recabling.

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Mr. Downey emphasized the Sheriff's Office's operational constraints and the necessity for continuity and responsiveness, particularly due to the department's critical law enforcement and public safety responsibilities. While he respected Applied Connective's capabilities, he expressed a strong preference to remain with Allo, citing immediate needs, institutional knowledge, and staff familiarity with the existing system.

Further concerns were raised by County Clerk Anne Pruss regarding Allo's inconsistent billing and lack of follow-through on computer installation requests, some of which remained unresolved after eight weeks. Budget planning issues were also mentioned due to unclear billing lines between departments. Ms. Pruss stressed the importance of vendor support in budget allocation and proper invoice classification.

Chief Crystal Hestekind representatives from District 7 Probation Office supported the call for consistent and responsive service, while also acknowledging Allo's remote support capabilities. However, probation expressed concern over future budgeting, especially with potential legislative changes that could shift equipment costs to the state level.

During the discussion, representatives from Applied Connective were present to address questions regarding onboarding, coverage, and local support. They described their phased implementation model, which includes documentation, monitoring tools, cybersecurity setup, and user onboarding. They assured the Board that their team includes over 45 technical staff within 30 miles and would use a pod-based approach to ensure ongoing support and continuity.

County Clerk Anne Pruss also shared outreach findings, noting that Applied Connective currently serves over 50 counties in Nebraska, while Allo—despite being acquired from Precision IT—does not currently serve any counties. This lack of public-sector references made comparative evaluation more difficult.

Chief Deputy Jon Downey concluded by reiterating his view that although Applied Connective might ultimately be capable, the immediate need for consistency and Allo's operational familiarity with the Sheriff's Office tipped the balance in favor of maintaining the current relationship—unless the financial case for change was overwhelming.

Motion made by Stinson and seconded by Schmidt to extend a 12-month contract with Allo Business for Managed IT Services for County Courthouse, District 7 Probations, and County Sheriff Department. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The following written report and correspondence were reviewed:

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GENERAL FUND

Total Net Payroll		217,622.71
Adams County	Voting Supplies, Election Commissioner	150.00
Advanced Correctional Healthcare	Medical Treatment, County Jail	15,479.01
Mark D Albin	Legal Services, District Court	745.50
Albracht Disposal Inc.	Garbage, Public Defender	50.00
Albracht Disposal Inc.	Garbage, Courthouse	28.00
ALLO Business	Computers, Contract Services, and Subscription, Probation	3,347.00
ALLO Business	Computer Consultant, License, and Security Costs, Courthouse	6,625.29
Allstate Benefits	Insurance Premiums	529.90
American Family Life Assurance Co.	Insurance Premiums	1,068.47
Appeara	Towel Agreement, Public Defender	51.25
Appeara	Towel Agreement, County Jail	165.94
Arkfeld Lock & Security LLC	Law Enforcement Supplies, County Sheriff	5.98
Aaron E Beckman - Nebdrone	Law Enforcement Supplies, County Sheriff	10,000.00
Big Red Printing Inc.	Law Enforcement Supplies, County Sheriff	204.01
Bishop Business Equipment	Copier Rental Contract, Extension Office	274.41
Black Hills Energy	Heating Fuels, Courthouse	313.50
Black Hills Energy	Heating Fuels, County Jail	857.68
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	6,368.43
Brady & Amy's Inc.	Fuel, Reappraisal	127.00
Brady & Amy's Inc.	Fuel, County Sheriff	2,814.63
Brady & Amy's Inc.	Fuel, Noxious Weeds	55.77
Brogan Lamlli PC LLO	Legal Services, Juvenile Court	242.30
Carhart Lumber Company	Law Enforcement Supplies, County Sheriff	5.61
Century Link	Telephone Service, Probation	504.85
Cintas	Law Enforcement Supplies, County Jail	39.88

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City Of Madison	Utilities, Public Defender	300.42
City Of Madison	Utilities, County Jail	3,205.74
Cleanest by Farr	Cleaning Services, Probation	900.00
Clerk Of The Supreme Court	District Court Costs	262.00
Colonial Life & Accident Insurance	Insurance Premiums	191.27
Complete Pest Elimination Inc.	Pest Control, County Jail	125.00
Constellation Newenergy Gas Div. LLC	Heating Fuels, Courthouse	408.89
Constellation Newenergy Gas Div. LLC	Heating Fuels, County Jail	628.26
Cor Therapeutic Services LLC	Contract Services, Community Based Grant	488.00
Cornhusker Auto Center Inc.	Vehicle Maintenance, County Sheriff	3,594.83
Courtesy Ford Of Norfolk	Vehicle Maintenance, County Sheriff	1,986.70
Credit Management Services Inc.	Garnish of Wages	303.20
Cubby's Inc.	Fuel, Planning and Zoning	54.21
Cubby's Inc.	Fuel, Extension Office	92.51
Cubby's Inc.	Fuel, Noxious Weeds	555.85
Culligan	Contract Services, Juvenile Accountability	45.25
Culligan	Contract Services, Probation	84.00
Custom Sports	Uniforms, County Sheriff	200.00
Custom Sports	Uniforms, County Jail	50.00
DAS State Accounting-Central Finance	Data Processing, County Clerk	300.00
Diamond Drugs Inc.	Medical Supplies, County Jail	1,779.36
Eakes Inc.	Office Equipment Repair, District Judge	83.50
Eakes Inc.	Janitorial Supplies, Courthouse	136.53
Eakes Inc.	Office Supplies, Extension Office	1,049.94
Eakes Inc.	Office Supplies, Probation Office	1,897.29
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	3,567.90
Elkhorn Rural Public Power District	Utilities, Communications	97.86

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Elkhorn Valley Bank & Trust	Health Savings Account	220.00
Encompass Dental Studios, LLC	Medical Treatment, County Jail	336.00
Faith Regional Health Services	Employee Exams, County Jail	600.00
Battle Creek Farmers Cooperative	Fuel, County Sheriff	2,261.08
Field's Hardware	Law Enforcement Supplies, County Jail	12.99
Helen Finkral	Prior Service Benefits	23.08
First Concord Benefits Group	Insurance Premiums	6,513.08
Fitzgerald Vetter Temple Bartell & Henderson	Legal Services, Juvenile Court	770.30
Floor Maintenance and Paper Supply	Janitorial Supplies, Courthouse	258.63
Forensic Services Division	Investigative Costs, County Sheriff	275.00
Galls LLC	Uniforms, County Jail	313.16
Sun Auto Tire & Service - T.O. Haas	Tires, County Sheriff	988.00
Generation Consultants LLC	Code Messaging, Communications	89.97
Clark J Grant PC	Mental Health Board and Mileage, Mental Health	160.20
Holiday Inn Kearney	Lodging, County Assessor	579.80
Holiday Inn Kearney	Lodging, Reappraisal	289.90
Holiday Inn Kearney	Lodging and Meals, County Jail	1,148.00
Hollman Media	Domain Hosting	120.00
Hometown Leasing	Rent, Probation Office	558.55
Jack's Uniforms and Equipment	Law Enforcement Supplies, County Sheriff	19.95
Justice Data Solutions Incorporated	Data Processing, County Jail	3,200.00
Justice Works	IT Consultant Services, Public Defender	175.00
Kiesler Police Supply	Law Enforcement Supplies, County Sheriff	6,609.35
Madison County Clerk	Tax Deposit and Retirement	116,262.38
Madison County Clerk Of Dist. Court	Civil Process Fees, District Court	864.00
Madison County Court	Civil Process Fees, County Court	1,685.00
Madison County Sheriff	Civil Process Fees, County Court	792.69

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Madison County Sheriff	Civil Process Fees, District Court	1,097.01
Madison County Sheriff	Civil Process Fees, Mental Health	105.64
Madison County Sheriff	Witness Fees, Public Defender	30.41
Madison County Sheriff	Fuel, County Sheriff	320.02
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	100.00
Madison County Treasurer	Vehicle Registration, County Sheriff	29.00
Madison National Life Insurance Co	Insurance Premiums	91.99
Madison National Life Insurance Co	Insurance Premiums	302.19
Madison National Life Insurance Co.	Insurance Premiums	274.60
Major Refrigeration Company Inc.	Repairs, County Jail	427.50
Marr's Body Shop	Deductible for Repairs, County Sheriff	1,000.00
Maximus Inc.	Contract Services	1,027.43
Christal K McDonald	Court Reporting, Mental Health	100.00
McKesson Medical-Surgical	Medical Supplies, County Jail	212.15
MEbulbs	Janitorial Supplies, County Jail	1,862.14
Menards	Repairs and Supplies, Extension Office	243.51
Menards	Supplies, County Jail	47.90
Menards	Repairs and Supplies, Veterans Service Office	162.34
Microfilm Imaging Systems Inc.	Microfilming Costs, Register of Deeds	798.00
Microfilm Imaging Systems Inc.	Data Processing, District Court	12.00
Microfilm Imaging Systems Inc.	Microfilming Costs, County Court	258.50
MIPS Inc.	Data Processing, County Treasurer	1,588.45
MIPS Inc.	Data Processing and Rent, Register of Deeds	243.94
Motorola Solutions	Maintenance Agreements, Communications	38,842.00
Motorola Solutions Inc.	Data Processing Equipment, County Sheriff	975.00
Moyer & Moyer	Legal Services, District Court	589.05
NACO-NE Association Of County Officials	Registration, Commissioners	375.00

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NACO-NE Association Of County Officials	Registration, County Clerk	62.50
NACO-NE Association Of County Officials	Registration, Election Commissioner	62.50
Nationwide Retirement Solutions	Deferred Compensation	1,748.80
Nebraska Child Support Pymt Center	Garnish of Wages	210.93
Nebraska Public Power District	Utilities, Probation	1,173.82
Norfolk Daily News	Publication Costs, Planning and Zoning	34.29
Norfolk Daily News	Publication Costs, Extension Office	335.00
Norfolk Daily News	Publication Costs, County Offices	127.13
Norfolk Public Schools	Meals, Juvenile Accountability	14.97
Norfolk Public Schools	Meals, Community Based Grant	184.63
Northeast Ne Juvenile Services Inc.	Board of Prisoners Costs	3,645.00
Northeast Nebraska Assessors Association	Dues, County Assessor	25.00
One Office Solution	Office Supplies, County Clerk	109.90
One Office Solution	Office Supplies and Repairs, Register of Deeds	1,009.67
One Office Solution	Office Supplies, County Assessor	52.10
One Office Solution	Copier Rental and Office Supplies, Public Defender	401.63
One Office Solution	Office Supplies, Extension Office	2,366.93
One Office Solution	Office Supplies, County Sheriff	45.16
One Office Solution	Office Supplies, County Jail	31.99
One Office Solution	Copier Maintenance Contract, Veterans Service	14.26
Osborne Motors Inc.	Vehicle Maintenance, County Sheriff	108.99
Physicians Laboratory Services Inc.	Autopsy, Law Enforcement	300.00
Pitney Bowes Global Finance Service	Postage, Planning and Zoning	65.97
Redwood Toxicology Laboratory Inc.	Contract Services, Probation	284.00
Renner Auto Body	Repairs, County Sheriff	293.52
Revco Solutions, Inc.	Garnish of Wages	319.84
Reynoldson's Inc.	Fuel, County Sheriff	182.22

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Real Estate Solutions Team LLC	Rent, Juvenile Accountability	2,290.00
Maria Nieves Salavera	Mileage, Community Based Grant	21.70
Short Stop	Fuel, County Sheriff	183.62
Sound Works Inc.	Law Enforcement Supplies, County Sheriff	419.98
Stalker Radar	Law Enforcement Supplies, County Sheriff	6,386.00
State Of Nebraska (Election Division)	Voting Supplies, Election Commissioner	40.00
Stealth Broadband	Internet and Phone Service, Planning and Zoning	146.51
Stealth Broadband	Internet Service, Probation Office	410.00
Stealth Broadband	Internet and Phone Service, Noxious Weeds	146.51
Stealth Broadband	Telephone Service, Veteran Service Office	354.18
Stealth Broadband	Internet and Phone Service, Courthouse	2,522.21
Stratton Delay Doele Carlson Stover & Stratton PC	Legal Services, Juvenile Court	4,069.06
Stryker Sales LLC	Law Enforcement Supplies, County Sheriff	3,864.00
Summit Food Service LLC	Inmate Meals, County Jail	12,516.19
Donald G Svitak	Postage, Noxious Weeds	101.00
Teeco Inc.	Contract Services, Planning and Zoning	8.61
Teeco Inc.	Contract Services, Noxious Weeds	8.59
The Pill Box	Medical Supplies, County Jail	30.93
Thomson Reuters West	Law Library, Public Defender	475.76
U-Save Pharmacy Of Norfolk Inc.	Medical Supplies, County Jail	1,646.25
US Bank Corporate Payment System	Fuel, Meals, Subscript, Supplies, and Uniforms, County Sheriff	2,704.08
US Bank Corporate Payment System	Meals, Supplies, and Uniforms, County Jail	1,411.83
US Bank Corporate Payment System	Subscription, County Court	320.79
US Bank Corporate Payment System	Lodging and Office Supplies, Community Based Grant	299.90
US Bank Corporate Payment System	Office Supplies, County Clerk	22.53
US Bank Corporate Payment System	Office Supplies, County Assessor	75.25
US Bank Corporate Payment System	Office Supplies, Election Commissioner	22.54

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US Bank Corporate Payment System	Office Supplies, District Judge	55.16
US Bank Corporate Payment System	Building and Grounds Supplies, Courthouse	101.44
US Bank Corporate Payment System	Safety Equipment, County Offices	1,807.91
Vanguard Appraisals Inc.	Data Processing, County Assessor	23,340.00
Vanguard Appraisals Inc.	Contract Services, Reappraisal	42,600.00
Verizon Wireless	Cell Phone Service, Extension Office	308.65
Verizon Wireless	Cell Phone Service, County Sheriff	1,735.95
Verizon Wireless	Cell Phone Service, Law Enforcement	53.00
Verizon Wireless	Cell Phone Service, Noxious Weeds	58.94
Vigilnet America LLC	Contract Services, Community Based Grant	217.50
Vision Service Plan	Insurance Premiums	735.21
Holly Volker	Contract Services, Community Based Grant	409.75
Waste Connections Of NE Inc.	Garbage, Extension Office	24.30
Waste Connections Of NE Inc.	Garbage, Probation Office	392.68
Waste Connections Of NE Inc.	Garbage, Veteran Service Office	16.20
Wex Bank	Fuel, County Sheriff	3,595.69
Wex Bank	Fuel, County Sheriff	556.63
Woodbury County Clerk Of Courts	Certified Copy, Law Enforcement	36.00
Zodiac Properties LLC Midwest Bank	Rent, Probation Office	12,285.38
911 Custom	Law Enforcement Supplies, County Sheriff	750.70
	Total General Claims with Payroll	629,097.37
	ROAD BRIDGE FUND	
Total Net Payroll		39,746.53
Advance Auto Parts	Parts	208.28
Akrs Equipment Solutions, Inc.	Parts	34.66
Allstate Benefits	Insurance Premiums	76.40

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American Family Life Assurance Co.	Insurance Premiums	280.21
Barco Municipal Products Inc.	Traffic Control	727.73
Bauer Built Inc.	Tires and Tire Repair	480.00
Black Hills Energy	Heating Fuels	385.06
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,747.81
Brady & Amy Wegener	Fuel	800.15
Central Sand & Gravel	Gravel	10,175.18
Colonial Life & Accident Insurance	Insurance Premiums	496.81
Constellation Newenergy Gas Div. LLC	Heating Fuels	223.75
Cornhusker Auto Center Inc.	Parts and Repairs	3,618.47
Dale R Johnson Ent Inc.	Gravel	15,208.10
Dinkel Implement Company	Parts and Repairs	393.03
Elkhorn Rural Public Power District	Utilities	46.47
Battle Creek Farmers Cooperative	Fuel	8,955.88
Fastenal Company	Shop Supplies	85.43
Field's Hardware	Shop Tools	19.98
First Concord Benefits Group	Insurance Premiums	675.15
Hoofin-It Trucking LLC	Gravel	5,519.24
Island Supply Welding Company	Shop Supplies	28.80
Kelly Supply Company	Shop Supplies	66.89
Madison County Clerk	Tax Deposit and Retirement	20,052.81
Madison National Life Insurance Co.	Insurance Premiums	29.28
Madison National Life Insurance Co.	Insurance Premiums	96.77
Mainelli Wagner & Associates Inc.	Engineering	24,473.40
Matheson Tri-Gas Inc.	Shop Supplies	46.00
Matteo Sand & Gravel Co. Inc.	Gravel	5,193.36
Menards	Shop Supplies	110.70

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Mitchell Equipment - Humphrey	Parts	244.00
Nationwide Retirement Solutions	Deferred Compensation	1,275.00
Nebraska Child Support Payment Center	Garnish of Wages	446.31
Nebraska Public Power District	Utilities	364.97
NMC Exchange LLC	Repairs	439.25
Norfolk Motor Company	Parts	81.17
NAPA	Parts and Shop Supplies	633.18
K & S Door Co. Inc.	Building Repairs	1,422.00
Pinkelman Truck & Trailer	Parts and Repairs	1,605.82
Quick Serve Oil Co. Inc.	Fuel	2,386.46
Reigle Implement Company Inc.	Machinery Maintenance	309.03
Sapp Bros Norfolk	Fuel	23.95
Sioux City Tarp Inc.	Parts	107.22
Spencer Quarries Inc.	Gravel	2,962.00
Midstates Data Transport LLC	Internet and Telephone Service	896.85
Teeco Inc.	Contract Services	23.70
Theo's Corner LLC	Fuel	64.09
Truck Center Co. - Parts & Service	Fuel	55.62
US Bank Corporate Payment System	Machinery Maintenance	499.97
Verizon Wireless	Cell Phone Service	126.19
Vic's Engine Service	Machinery Maintenance	34.74
Vision Service Plan	Insurance Premiums	173.74
Weldon Parts Inc.	Parts	258.62
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	Total General Claims with Payroll	154,436.21
	Total Vendor Claims	

FEDERAL AID SECONDARY FUND

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M.E. Collins Contracting Co. Inc.	Capital Outlay Contracts	122,179.83
Mainelli Wagner & Associates Inc.	Engineering	<u>98,990.31</u>
	Total Federal Aid Secondary Fund	221,170.14
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	<u>10,983.77</u>
	Total Visitors Promotion Fund	10,983.77
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	<u>8,974.07</u>
	Total Visitors Improvement Fund	8,974.07
ROD PRESERVATION & MODERNIZATION FUND		
Eakes Inc.	Office Supplies	605.96
MIPS Inc.	Data Processing	582.24
One Office Solutions	Office Supplies	<u>53.50</u>
	Total ROD Preservation & Modernization Fund	1,241.70
COVID AMERICAN RESCUE PLAN		
Johnson Service Company	Contract Services	<u>73,135.75</u>
	Total Covid American Rescue Fund	73,135.75
INHERITANCE TAX FUND		
Battle Creek Public Library	Library Expenses	9,384.13
Madison Public Library	Library Expenses	<u>2,828.45</u>
	Total Inheritance Tax Fund	12,212.58

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LAW ENFORCEMENT OPERATING FUND

Bob Barker Company Inc.	Board of Prisoners Costs	302.04
Menards	Supplies	34.50
US Bank Corporate Payment System	Commissary	172.00
	Total Law Enforcement Operating Fund	<u>508.54</u>

DRUG COURT FUND

Cara Leader Counseling, LLC	Clinic Services	137.50
Matthew McManigal	Incentives	85.00
Menards	Equipment	562.87
Jay B Putters	Incentives	175.00
Redwood Toxicology Laboratory Inc.	Drug Testing	62.00
US Bank Corporate Payment System	Incentives	45.96
	Total Drug Court Fund	<u>1,068.33</u>

Total Claims with Payroll 1,112,828.46

Review and process claims:

- 1) Fund balance report
- 2) Clerk's fee report April, 2025
- 3) Register of Deeds fee report April, 2025
- 4) Sale of Surplus materials
- 5) 2024 annual report to governing bodies on Tax Increment Finance (TIF) from Community Development Agency (Reporting by July 1 to County's)
 - a. City of Norfolk
 - b. City of Madison

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MADISON COUNTY, NEBRASKA

- c. City of Newman Grove
- d. City of Tilden

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

The Board adjourned at 10:53 A.M. to Tuesday, June 3, 2025, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners