

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

June 17, 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, May 28, 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 June 3, 2025
- 2) Approval of Continuation Certificate for Douglas A. Wolken as Treasurer/Secretary of Madison Rural Fire Protection District
- 3) Approval of purchase for 2026 T4625 Tri Air Belly Dump Trailer for Road District #3, in the amount of \$69,250.00
- 4) Approval of Tempstar btu Furnace and Air Conditioner for Courthouse Maintenance Department Shed, in the amount of \$11,733.14
- 5) Award a contract for Used Motor Grader for Road District #2 to Murphy Tractor in the amount of \$306,600.00
- 6) Approval of retaining of William Hatterman to the Madison County Veterans Service Board for a five year term from July 1, 2025 to June 30, 2030
- 7) Authorization for the County Board Chairman to execute an engagement letter with MDT, LLC for audit services for the fiscal year which ended June 30, 2025, in the amount of \$26,000 and if audit is subject to Uniform Guidance an additional charge of \$6,500 will be billed
- 8) Authorization for County Board Chairman to execute agreement with Eagleview for aerial pictometry for a 8 year term from 2026-2033, in the amount of \$29,086.62 per year
- 9) Authorization for County Board Chairman to execute agreement with Workeasy for time and attendance programing, in the amount of \$5,220.00 for fiscal year 2025-2026
- 10) Authorization for County Board Chairman to execute Change Order No. 3, relating to adjusting water valves on Project No. C-59-903 and repair costs on 550th Avenue for the subject project, for net increase of \$299.02
- 11) Authorization for County Board Chairman to execute Change Order No. 1, relating to additional overlays on 824th and 839th Road, and Main Street in Battle Creek for the subject projects, for net increase of \$1,004,098.99
- 12) Acknowledge receipt of the Region 11 Emergency Management budget for 2025-2026 fiscal year
- 13)

RESOLUTION #2025-28

WHEREAS, Check No. 24060117, dated June 13, 2025, and drawn on the Road/Bridge Fund in the amount of fifty-six dollars and sixty cents (\$56.60), was made payable to City of Norfolk, 209 North 5th Street, Norfolk, Nebraska 68701, and

WHEREAS, City of Norfolk requested cancellation of duplicate payment,

NOW, THEREFORE, BE IT RESOLVED that Check No. 24060117, dated June 13, 2025, and drawn on the Road/Bridge Fund in the amount of fifty-six dollars and sixty cents (\$56.60), is hereby cancelled.

14)

RESOLUTION #2025-29

WHEREAS, Check No. 25060115, dated June 3, 2025, and drawn on the Road/Bridge Fund in the amount of fifty dollars and eighty-three cents (\$50.83), was made payable to Menards, 2311 Taylor Avenue, Norfolk, Nebraska 68701, and

WHEREAS, Menards requested cancellation of due to duplicate payment,

NOW, THEREFORE, BE IT RESOLVED that Check No. 25060115, dated June 3, 2025, and drawn on the Road/Bridge Fund in the amount of fifty dollars and eighty-three cents (\$50.83), is hereby cancelled.

15)

RESOLUTION #2025-30

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WHEREAS, Check No. 25060036, dated June 3, 2025, and drawn on the General Fund in the amount of four hundred twenty-two dollars and eighty-six cents (\$422.86), was made payable to Fitzgerald, Vetter, Temple, Bartell & Henderson, 1002 Riverside Blvd., P.O. Box 1407, Norfolk, Nebraska 68702, and

WHEREAS, Fitzgerald, Vetter, Temple, Bartell & Henderson requested cancellation of due to duplicate payment,

NOW, THEREFORE, BE IT RESOLVED that Check No. 25060036, dated June 3, 2025, and drawn on the General Fund in the amount of four hundred twenty-two dollars and eighty-six cents (\$422.86), is hereby cancelled.

16)

RESOLUTION #2025-31

WHEREAS, Check No. 25060088, dated June 3, 2025, and drawn on the General Fund in the amount of ten thousand six hundred twenty-two dollars and fourteen cents (\$10,622.14), was made payable to Stratton, Delay, Doele, Carlson, Stover, Stratton. P.C. LLO, 200 West Benjamin Avenue, Norfolk, Nebraska 68701, and

WHEREAS, Stratton, Delay, Doele, Carlson, Stover, Stratton. P.C. LLO requested cancellation of due to duplicate payment,

NOW, THEREFORE, BE IT RESOLVED that Check No. 25060088, dated June 3, 2025, and drawn on the General Fund in the amount of ten thousand six hundred twenty-two dollars and fourteen cents (\$10,622.14), is hereby cancelled.

Motion made by Stinson and seconded by Schmidt to remove execute agreement with Eagleview for aerial pictometry for a 8 year term from 2026-2033, in the amount of \$29,086.62 per year and place on the regular agenda. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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

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

The Board received updates from several public library directors throughout Madison County. Each director expressed appreciation for the County's ongoing financial support and described new or expanded services offered to both city and rural residents.

The Madison Public Library director, recently appointed in December, described her nearly two decades of service at the library and shared her enthusiasm for the expanded reach made possible through county support. She emphasized that county funding enables them to serve patrons beyond city limits and support rural residents more effectively.

Heather Sextorf, Director of the Meadow Grove Public Library, reviewed highlights from her first year in the role. She noted strong participation in a weekly gathering for senior citizens, increased use of technology resources—including a maker space equipped with a vinyl cutter and high-speed photo scanner—and ongoing community engagement.

Additional staff from other libraries shared successes in summer reading programs, outdoor movie nights, genealogy assistance, and increased volunteer involvement, especially among teens. The directors thanked the Board for their partnership and commitment to learning across the county.

No formal action was taken.

Economic Development Director Candace Alder presented a comprehensive overview of countywide development initiatives. She focused on workforce housing needs, the importance of talent retention, and efforts to strengthen business attraction and infrastructure investment.

Alder discussed the findings of a recent housing study, which identified the need for affordable housing options to accommodate both existing workers and new residents. She also detailed marketing efforts being developed in partnership with regional stakeholders to promote Madison County as a place to live, work, and invest.

Commissioners expressed support for continued efforts and affirmed their interest in further updates as these initiatives progress.

No formal action was taken.

The Board received the annual report from the Northeast Nebraska Court Appointed Special Advocate (CASA) program. A representative from the program provided an overview of CASA's mission to advocate for the best interests of abused and neglected children who are involved in the court system due to abuse or dependency.

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The report included program statistics from the prior year, highlighting the number of active volunteers and the number of children served within Madison County. The representative described the training process for new volunteers, ongoing case monitoring practices, and coordination with the legal system and Department of Health and Human Services.

The CASA representative emphasized the importance of community partnerships and funding to maintain effective advocacy efforts. She expressed appreciation for the County's ongoing financial support and encouraged continued investment to help meet the needs of vulnerable children and reduce case backlogs.

Commissioners expressed appreciation for the program's impact and its volunteers' dedication to ensuring safe and stable outcomes for children in the community.

No formal action was taken.

The Board discussed and took formal action regarding reimbursement for the purchase of safety boots by county employees whose job duties require protective footwear.

Safety Footwear Reimbursement Policy

(Madison County Road Districts)

Effective Date: July 1, 2025

Purpose:

To promote workplace safety and support employees whose duties require protective footwear, Madison County will provide financial assistance for the purchase of safety or steel toe boots.

Policy:

Eligible Road District employees may be reimbursed for safety or steel toe boots purchased **once per fiscal year**, according to the following structure:

- The County will reimburse 75% of the costs with a maximum of \$150 paid from the County
- Reimbursement is limited to **one purchase per employee per fiscal year** (July 1 – June 30).

Examples:

- Boots cost **\$180** → County reimburses **\$135**; employee pays **\$45**.
- Boots cost **\$200** → County reimburses **\$150**; employee pays **\$50**.
- Boots cost **\$225** → County reimburses **\$150**; employee pays **\$75**.
- Boots cost **\$80** → County reimburses **\$60** (75% of \$80); employee pays **\$20**

Transition Period:

With this new policy taking effect July 1, 2025, eligible employees will have until **October 1, 2025** to make their qualifying purchase for the 2025–2026 fiscal year.

Eligibility:

- Applies to all Madison County Road District employees whose roles require safety or steel toe boots.
- Employees must be actively employed at the time of purchase and reimbursement.

Reimbursement Process:

- Submit an itemized receipt that includes:
 - Purchase date
 - Price paid
 - Description confirming safety/steel toe features
- Boots must meet industry safety standards
- Submit reimbursement requests to the Road District Supervisor or designated personnel **no later than June 30** of the fiscal year.

Additional Notes:

- Reimbursement is subject to budget availability.
- This policy may be reviewed and modified at the County's discretion.

Commissioner Eric Stinson made a motion to approve a reimbursement policy for the purchase of safety boots, up to a maximum amount of \$150 per employee, per year, for eligible county departments. Department heads will be responsible for verifying employee eligibility and submitting receipts for approval and processing.

The following written report and correspondence were reviewed:

- 24) Fund balance report
- 25) Clerk's fee report May, 2025
- 26) District Courts fee report May, 2025
- 27) Register of Deeds fee report May, 2025
- 28) Sale of Surplus Report
- 29) Minutes of Madison County Veterans Service Committee annual meeting on June 4, 2025
- 30) Audit financial statements of Behavioral Health Specialists, Inc. for fiscal year ending June 30, 2024

Review and process claims:

| GENERAL FUND | | |
|----------------------------------|---|------------|
| Total Net Payroll | | 240,295.40 |
| A To Z Vac N Sew, LLC | Janitorial Supplies, Courthouse | 145.90 |
| Steven Ablor | Board Expenses and Mileage, Planning and Zoning | 63.07 |
| Advanced Correctional Healthcare | Medical Treatment, County Jail | 15,479.01 |
| Ag Spray Equipment | Repairs, Noxious Weeds | 725.73 |
| Mark D Albin | Legal Services, Juvenile Court | 388.85 |
| Albracht Disposal Inc. | Garbage, Courthouse | 57.68 |
| Allo Business | Computer, County Attorney | 924.00 |

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| Allo Business | Computers, Juvenile Accountability | 3,440.00 |
| Allo Business | Computers, County Jail | 2,955.00 |
| Allo Business | Computers, Probation Office | 6,380.00 |
| Allstate Benefits | Insurance Premiums | 529.90 |
| Travis J Amen | Board Expenses and Mileage, Planning and Zoning | 132.04 |
| American Family Life Assurance Co. | Insurance Premiums | 1,068.47 |
| Appeara | Towel Service, Public Defender | 51.25 |
| Appeara | Towel and Mop Services, Courthouse | 65.90 |
| Appeara | Towel Service, County Jail | 213.15 |
| At-Scene LLC | Data Processing, County Sheriff | 7,000.00 |
| At-Scene LLC | Data Processing, County Jail | 7,000.00 |
| Benchmark Government Solutions LLC | Meals, County Jail | 591.15 |
| Kenneth Bierman | Mileage, Veterans Service | 18.20 |
| Big Red Printing Inc. | Office Supplies, County Treasurer | 1,484.17 |
| Big Red Printing Inc. | Office Supplies, County Sheriff | 231.59 |
| Black Hills Energy | Heating Fuels, Courthouse | 215.71 |
| Black Hills Energy | Heating Fuels, County Jail | 406.55 |
| Blue Cross Blue Shield Of Nebraska | Insurance Premiums | 6,321.35 |
| Bob Barker Company Inc. | Uniforms, County Jail | 572.92 |
| Brady & Amy Wegener | Fuel, Courthouse | 116.95 |
| Brady & Amy Wegener | Fuel, Reappraisal | 98.00 |
| Brady & Amy Wegener | Fuel, County Sheriff | 2,782.56 |
| Brady & Amy Wegener | Fuel, Noxious Weeds | 291.84 |
| Brite | Motor Vehicle Costs, County Sheriff | 8,366.00 |
| Brockhaus Funeral | Autopsy Costs, Law Enforcement | 1,330.00 |
| Brockhaus-Harlan Funeral Home | County Burial, General Assistance | 2,200.00 |
| Brogan & Stafford PC | Legal Services, Juvenile Court | 2,013.96 |
| Shannon Brown | Board Expenses and Mileage, Planning and Zoning | 202.62 |
| CASA Of Northeast Nebraska | Court Appointed Counsel | 17,992.59 |
| Century Link | Telephone Service | 504.85 |
| Champs Inc. | Security Costs, County Jail | 55,698.11 |
| Cintas | Medical Supplies, County Sheriff | 43.74 |
| City Of Madison | Utilities, Public Defender | 217.61 |
| City Of Madison | Utilities, Courthouse | 2,468.25 |
| City Of Madison | Utilities, County Jail | 3,561.49 |
| City Of Norfolk | Utilities, Planning and Zoning | 26.58 |
| City Of Norfolk | Utilities, Probation Office | 327.08 |
| City Of Norfolk | Utilities, Noxious Weeds | 26.57 |
| Cleanest by Farr | Cleaning Service, Probation Office | 2,100.00 |
| 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, Courthouse | 18.51 |
| Copperline Electric Co. LLC | Repairs, County Jail | 16,898.17 |
| Copple Rockey Schlecht & Mason PC | Legal Services, Juvenile Court | 1,292.97 |
| Cor Therapeutic Services LLC | Contract Services, Community Based Grant | 854.00 |
| Cornhusker Auto Center Inc. | Vehicle Maintenance, County Sheriff | 1,137.91 |
| Courtesy Ford Of Norfolk | Vehicle Maintenance, County Jail | 4,061.03 |
| Credit Management Services Inc. | Garnish of Wages | 182.44 |
| Crowne Plaza Kearney | Lodging, Commissioners | 579.80 |
| Crowne Plaza Kearney | Lodging, County Clerk | 144.95 |
| Crowne Plaza Kearney | Lodging, Election Commission | 144.95 |
| Cubby's Inc. | Fuel, Planning and Zoning | 100.38 |
| Cubby's Inc. | Fuel, Extension Office | 18.22 |
| Cubby's Inc. | Fuel, Noxious Weeds | 999.12 |
| Culligan | Contract Services, Juvenile Accountability | 45.25 |
| Culligan | Contract Services, Probation Office | 89.00 |
| Cummins Inc. | Maintenance Agreement, County Jail | 716.66 |
| DAS State Accounting-Central Finance | Data Processing, County Clerk | 150.00 |
| Diamond Drugs Inc. | Medical Treatment, County Jail | 1,746.14 |
| Larry Dittberner | Mileage, Veterans Service | 54.60 |
| Douglas County Sheriff | Sheriff's Fees, Mental Health | 11.48 |
| Eakes Inc. | Office Supplies, County Treasurer | 1,767.87 |
| Eakes Inc. | Office Supplies, District Judge | 36.00 |
| Eakes Inc. | Janitorial Supplies, Courthouse | 184.00 |
| Eakes Inc. | Office Supplies, County Sheriff | 738.34 |
| Eakes Inc. | Office Supplies, Probation Office | 1,588.72 |
| Egley Fullner Montag Morland & Easland | Legal Services, Juvenile Court | 1,089.05 |
| Elite Court Reporting Service | Transcription, Public Defender | 411.15 |
| Elite Court Reporting Service | Deposition, Law Enforcement | 1,052.85 |
| Elkhorn Rural Public Power District | Utilities, Communications | 94.29 |

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| Elkhorn Valley Bank & Trust | Health Savings Account | 220.00 |
| Emergency Automotive Technologies | Motor Vehicle Costs, County Sheriff | 20,900.17 |
| Ewalt Law Office PC LLO | Legal Services, District Court | 1,525.65 |
| Faith Regional Health Services | Medical Exams, County Jail | 53,793.67 |
| Battle Creek Farmers Cooperative Ns | Fuel, County Sheriff | 1,757.92 |
| Field's Hardware | Building and Grounds Supplies, Courthouse | 155.94 |
| Field's Hardware | Supplies, County Jail | 332.65 |
| First Concord Benefits Group | Insurance Premiums | 7,608.66 |
| Fitzgerald Vetter Temple Bartell & Henderson | Legal Services, Juvenile Court | 422.80 |
| Raymond Flood | Mileage, Veterans Service | 33.60 |
| Floor Maintenance & Paper Supply | Janitorial Supplies, Planning and Zoning | 271.54 |
| Floor Maintenance & Paper Supply | Janitorial Supplies, Courthouse | 279.37 |
| Floor Maintenance & Paper Supply | Janitorial Supplies, County Jail | 621.16 |
| Frontier Bank | Office Supplies, County Treasurer | 416.84 |
| Galls LLC | Uniforms, County Sheriff | 72.72 |
| Galls LLC | Uniforms, County Jail | 521.09 |
| Garcia Clinical Laboratory Inc. | Medical Treatment, County Jail | 141.00 |
| Casey Garrod | Uniforms, County Jail | 308.55 |
| Gregg Hanson | Lodging and Mileage, Veterans Service | 56.80 |
| Terry Hochstein | Mileage, Veterans Service | 32.20 |
| Hometown Leasing | Rent, Probation Office | 558.55 |
| Jack's Uniforms & Equipment | Law Enforcement Supplies, County Sheriff | 3,020.36 |
| Jack's Uniforms & Equipment | Law Enforcement Supplies, County Jail | 24.94 |
| JK Trainer Inc. | Medical Treatment, County Jail | 625.50 |
| Jones Automotive | Repairs, County Sheriff | 1,767.20 |
| Tracy Kaczor | Data Processing, District Judge | 342.40 |
| Erin Kampbell | Subscription, Extension Office | 175.00 |
| Michelle Kroupa | Cleaning Service, Extension Office | 370.00 |
| Jayd Krueger | Mileage, Extension Office | 35.70 |
| Lancaster County Sheriff's Office | Civil Process Fees, Law Enforcement | 6.73 |
| Lumen Interpreting & Translation | Interpreting Service, Public Defender | 1,250.00 |
| Madison County Clerk | Tax Deposit and Retirement | 135,134.90 |
| Madison County Clerk Of Dist. Court | Civil Process Fees, District Court | 1,202.00 |
| Madison County Court | Civil Process Fees, County Court | 1,446.00 |
| Madison County Historical Society | Historical Society Costs | 10.12 |
| Madison County Sheriff | Civil Process Fees, County Court | 528.35 |
| Madison County Sheriff | Civil Process Fees, District Court | 532.91 |
| Madison County Sheriff | Sheriff's Fees, Law Enforcement | 99.82 |
| Madison County Treasurer | Blue Cross Blue Shield Reimbursement | 100.00 |
| Madison National Life Insurance Co. | Insurance Premiums | 679.81 |
| Major Refrigeration Company Inc. | Repairs, County Jail | 360.23 |
| McKesson Medical-Surgical | Medical Treatment, County Jail | 119.64 |
| Menards | Building and Grounds Supplies, Courthouse | 192.87 |
| Menards | Supplies, County Jail | 23.48 |
| Microfilm Imaging Systems Inc. | Data Processing Costs, District Court | 12.00 |
| Microfilm Imaging Systems Inc. | Microfilming, County Court | 258.50 |
| MIPS, Inc. | Data Processing, County Treasurer | 1,588.45 |
| David Monceaux | Meals and Mileage, Election Commission | 117.54 |
| Motorola Solutions Credit Co. LLC | Data Processing, County Jail | 5,683.20 |
| Motorola Solutions Inc. | Law Enforcement Supplies, County Sheriff | 24.00 |
| Moyer & Moyer | Legal Services, District Court | 11,423.85 |
| Moyer & Moyer | Legal Services, County Court | 2,394.10 |
| Nationwide Retirement Solutions | Deferred Compensation | 1,748.80 |
| Nebraska Child Support Payment Center | Garnish of Wages | 210.93 |
| Nebraska Law Enforcement | Training, County Jail | 175.00 |
| Nebraska Public Power District | Utilities, Probation Office | 310.54 |
| Nebraska.Gov | Subscription, County Attorney | 17.00 |
| Norfolk Daily News | Publication Costs, Reappraisal | 9.72 |
| Norfolk Daily News | Publication Costs, County Offices | 159.22 |
| Norfolk Public Schools | Meals, Community Based Grant | 139.72 |
| Northeast NE Juvenile Services Inc. | Board of Prisoner Costs | 5,400.00 |
| Diane S Nykodym | Mileage, Register of Deeds | 189.00 |
| Olson's Pest Technicians | Pest Control, Extension Office | 44.40 |
| Olson's Pest Technicians | Pest Control, Veteran Service | 29.60 |
| One Office Solutions | Office Equipment Rental, County Treasurer | 48.00 |
| One Office Solutions | Office Supplies, County Court | 28.80 |
| One Office Solutions | Rent and Supplies, Public Defender | 263.23 |
| One Office Solutions | Office Supplies, Extension Office | 165.33 |
| One Office Solutions | Office Supplies, County Sheriff | 149.00 |
| One Office Solutions | Office Supplies, County Attorney | 207.50 |
| One Office Solutions | Office Supplies, County Jail | 124.31 |

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| One Office Solutions | Supplies, Probation Office | 1,400.00 |
| Osborne Motors Inc. | Vehicle Maintenance, County Sheriff | 892.81 |
| Merlin Oswald | Board Expenses and Mileage, Planning and Zoning | 199.40 |
| Parkway Performance LLC | Repairs, Reappraisal | 791.77 |
| Perez Interpreting LLC | Interpreting Service, Public Defender | 100.00 |
| Pettitt Plumbing Heating & A/C Inc. | Repairs, Extension Office | 189.08 |
| Pettitt Plumbing Heating & A/C Inc. | Repairs, County Jail | 23,000.47 |
| Pettitt Plumbing Heating & A/C Inc. | Repairs, Veterans Service Office | 126.05 |
| Pitney Bowes Bank Inc-Reserve Account | Postage, Planning and Zoning | 500.00 |
| Platte County Detention Facility | Training, County Jail | 450.00 |
| Sarah Polacek | Mileage and Registration, Extension Office | 678.80 |
| U.S. Postmaster | Post Office Box, County Clerk | 77.00 |
| U.S. Postmaster | Post Office Box, County Treasurer | 154.00 |
| U.S. Postmaster | Post Office Box, Register of Deeds | 154.00 |
| U.S. Postmaster | Post Office Box, County Assessor | 154.00 |
| U.S. Postmaster | Post Office Box, Election Commission | 77.00 |
| U.S. Postmaster | Post Office Box, District Court | 154.00 |
| U.S. Postmaster | Post Office Box, County Court | 154.00 |
| U.S. Postmaster | Post Office Box, Public Defender | 100.00 |
| U.S. Postmaster | Post Office Box, County Sheriff | 154.00 |
| U.S. Postmaster | Postage Permit, County Offices | 350.00 |
| Donna J Primrose | Mileage, County Treasurer | 260.05 |
| Anne M Pruss | Postage, Commissioners | 18.55 |
| Anne M Pruss | Mileage, County Clerk | 104.30 |
| Anne M Pruss | Mileage, Election Commission | 104.30 |
| RB Mack Service Innovation LLC | Security Costs, County Jail | 7,754.00 |
| Reigle Implement Company Inc. | Repairs, Courthouse | 605.25 |
| Renner Wraps & Graphics | Law Enforcement Supplies, County Sheriff | 200.00 |
| Reynoldson's Inc. | Fuel, County Sheriff | 135.49 |
| Real Estate Solutions Team LLC | Rent, Juvenile Accountability | 2,358.00 |
| Monica J Rotherham | Meals, District Court | 17.35 |
| Michael E Sanne | Repairs, County Sheriff | 780.00 |
| Scottsbluff County-District Court | Lodging, District Court | 109.67 |
| Security Shredding Services | Shredding Service, County Clerk | 90.00 |
| Security Shredding Services | Shredding Service, County Treasurer | 60.00 |
| Security Shredding Services | Shredding Service, Register of Deeds | 40.00 |
| Security Shredding Services | Shredding Service, Election Commission | 90.00 |
| Security Shredding Services | Shredding Service, District Court | 40.00 |
| Security Shredding Services | Shredding Service, County Court | 100.00 |
| Security Shredding Services | Shredding Service, County Attorney | 20.00 |
| Amanda Sherman | Mileage, County Treasurer | 13.23 |
| Alderson Group | Fuel, County Sheriff | 105.71 |
| Sound Works Inc. | Law Enforcement Supplies | 284.88 |
| Stealth Broadband | Internet and Telephone Service, Extension Office | 280.41 |
| Stealth Broadband | Internet Service, Probation Office | 410.00 |
| Stealth Broadband | Telephone Service, Veterans Service | 177.07 |
| Stealth Broadband | Internet and Telephone Service, County Offices | 2,520.81 |
| Eric Stinson | Fuel and Meals, Commissioners | 76.51 |
| Stopstick Ltd | Law Enforcement Supplies, County Sheriff | 3,740.00 |
| Stratton Delay Doele Carlson Buettner | Legal Services, Juvenile Court | 4,132.78 |
| Stratton Delay Doele Carlson Buettner | Legal Services, County Court | 6,077.08 |
| Summit Food Service LLC | Inmate Meals, County Jail | 21,672.54 |
| Targets Online | Law Enforcement Supplies, County Sheriff | 1,110.00 |
| Teeco Inc. | Contract Services, Planning and Zoning | 4.48 |
| Teeco Inc. | Contract Services, Noxious Weeds | 4.47 |
| The Pill Box | Medical Treatment, County Jail | 31.79 |
| Thomson Reuters West | Law Library, Public Defender | 475.76 |
| U-Save Pharmacy Of Norfolk Inc. | Medical Treatment, County Jail | 890.13 |
| United States Postal Service | Postage, Probation Office | 500.00 |
| United States Treasury | Personal Services, County Offices | 357.42 |
| UNL Ianr Finance & Personnel | Extension Services, Extension Office | 16,427.12 |
| US Corporate Bank System | Fuel, Supplies, Uniforms, and Training County Sheriff | 2,480.52 |
| US Corporate Bank System | Supplies, Medical, and Uniforms, County Jail | 1,633.49 |
| US Corporate Bank System | Office Supplies, Juvenile Accountability | 527.02 |
| US Corporate Bank System | Meals and Office Supplies, Community Based Grant | 879.09 |
| US Corporate Bank System | Safety Equipment, County Offices | 506.00 |
| Van Diest Supply Company | Chemical, Noxious Weeds | 42.75 |
| Vanguard Appraisals Inc. | Contract Services, County Assessor | 14,350.00 |
| Vanguard Appraisals Inc. | Contract Services, Reappraisal | 39,414.90 |
| Verizon Wireless | Cell Phone Service, Extension Office | 634.84 |
| Verizon Wireless | Cell Phone Service, Noxious Weeds | 58.94 |

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| Vigilnet America LLC | Contract Services, Community Based Grant | 247.50 |
| Vision Service Plan | Insurance Premiums | 735.21 |
| Holly Volker | Contract Services, Community Based Grant | 231.25 |
| James M Vrbsky | Uniforms, County Sheriff | 80.00 |
| Waste Connections Of NE Inc. | Garbage, Planning and Zoning | 5.13 |
| Waste Connections Of NE Inc. | Garbage, Extension Office | 24.30 |
| Waste Connections Of NE Inc. | Garbage, Probation Office | 392.65 |
| Waste Connections Of NE Inc. | Garbage, Noxious Weeds | 5.13 |
| Waste Connections Of NE Inc. | Garbage, Veterans Service | 16.20 |
| Wex Bank | Fuel, County Sheriff | 3,971.57 |
| Wex Bank | Fuel, County Sheriff | 573.36 |
| Zodiac Properties LLC Midwest Bank | Rent, Probation Office | 12,285.38 |
| | Total General Claims with Payroll | <u>883,911.25</u> |

ROAD BRIDGE FUND

| | | |
|---------------------------------------|----------------------------|-----------------|
| Total Net Payroll | | 40,192.75 |
| Akrs Equipment Solutions, Inc. | Equipment Maintenance | 176.90 |
| Albracht Disposal Inc. | Garbage | 28.00 |
| Allstate Benefits | Insurance Premiums | 76.40 |
| American Family Life Assurance Co. | Insurance Premiums | 280.21 |
| B's Enterprises Inc. | Culverts | 70,888.40 |
| Bauer Built Inc. | Parts and Repairs | 1,135.53 |
| Black Hills Energy | Heating Fuels | 272.92 |
| Blue Cross Blue Shield Of Nebraska | Insurance Premiums | 1,737.81 |
| Brady & Amy Wegener | Fuel | 380.13 |
| Central Sand & Gravel | Gravel | 3,569.40 |
| City Of Norfolk | Utilities | 44.60 |
| Colonial Life & Accident Insurance | Insurance Premiums | 496.81 |
| Cornhusker Auto Center Inc. | Parts and Repairs | 165.00 |
| Cornhusker International Trucks Inc. | Parts and Repairs | 11,086.59 |
| Culligan | Contract Services | 143.85 |
| Dale R Johnson Ent Inc. | Gravel | 55,712.72 |
| Deere Credit, Inc. | Motor Grader | 181,343.38 |
| Elkhorn Rural Public Power District | Utilities | 45.20 |
| Battle Creek Farmers Cooperative NS | Fuel | 5,930.96 |
| Field's Hardware | Parts | 17.47 |
| Filtercare Of Nebraska LLC | Repairs | 55.75 |
| First Concord Benefits Group | Insurance Premiums | 2,197.59 |
| Graham Tire Company | Tire Repair | 229.10 |
| Island Supply Welding Company | Shop Supplies | 29.76 |
| Kelly Supply Company | Shop Supplies | 639.97 |
| Ken's Trailer Sales & Repair LLC | Parts | 36.00 |
| Kimball Midwest | Parts | 70.90 |
| Madison County Clerk | Tax Deposit and Retirement | 20,249.84 |
| Madison National Life Insurance Co. | Insurance Premiums | 125.91 |
| Matheson Tri-Gas Inc. | Shop Supplies | 47.05 |
| Matteo Sand & Gravel Co. Inc. | Gravel | 5,466.72 |
| Meisinger Oil Co. Inc. | Fuel | 4,800.78 |
| Menards | Shop Supplies | 538.85 |
| National Tank Outlet | Equipment Maintenance | 14,375.00 |
| Nationwide Retirement Solutions | Deferred Compensation | 1,275.00 |
| Nebraska Child Support Payment Center | Garnish of Wages | 446.31 |
| Nebraska Public Power District | Utilities | 221.19 |
| Norfolk Auto Supply | Parts | 133.83 |
| NAPA | Parts | 9,036.52 |
| K & S Door Co. Inc. | Building Repairs | 1,285.75 |
| Pfeifer Auto Body Inc. | Parts and Repairs | 840.00 |
| Quick Serve Oil Co. Inc. | Fuel and Tires | 7,584.34 |
| RDO Truck Centers LLC | Equipment Maintenance | 69,250.00 |
| Reigle Implement Company Inc. | Parts and Repairs | 1,252.74 |
| Road Builders Machinery & Supply Co. | Parts and Repairs | 4,206.76 |
| Sapp Bros Norfolk | Shop Supplies | 50.00 |
| Stealth Broadband | Internet and Phone Service | 896.80 |
| T-Bone North | Fuel | 3,332.51 |
| Teeco Inc | Contract Services | 57.95 |
| The Windshield Doctors Inc. | Repairs | 140.00 |
| Truck Center Co. | Fuel, Parts, and Repairs | 1,213.54 |
| Verizon Wireless | Cell Phone Service | 126.23 |
| Vision Service Plan | Insurance Premiums | 173.74 |
| Weldon Parts Inc. | Parts | 1,195.17 |
| Zoubek Oil Co. Inc. | Fuel | <u>9,724.58</u> |

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

| | | |
|----------------------------------|--|---------------------|
| | Total General Claims with Payroll | 535,031.21 |
| FEDERAL AID SECONDARY FUND | | |
| Madison County Treasurer | Interfund Transfer to Road Bridge Fund | <u>1,100,000.00</u> |
| | Total Federal Aid Secondary Fund | 1,100,000.00 |
| VISITORS PROMOTION FUND | | |
| Norfolk Area Visitors Bureau | Administration Fees | <u>10,429.99</u> |
| | Total Visitors Promotion Fund | 10,429.99 |
| VISITORS IMPROVEMENT FUND | | |
| Norfolk Area Visitors Bureau | Administration Fees | <u>2,363.95</u> |
| | Total Visitors Improvement Fund | 2,363.95 |
| INHERITANCE TAX FUND | | |
| Madison County Treasurer | Interfund Transfer to Road Bridge Fund | <u>500,000.00</u> |
| | Total Inheritance Tax Fund | 500,000.00 |
| LAW ENFORCEMENT OPERATING FUND | | |
| Bob Barker Company Inc. | Commissary | 8,528.31 |
| Charm-Tex | Commissary | 997.50 |
| Floor Maintenance & Paper Supply | Commissary | 2,684.08 |
| Sterling Commissary LLC | Commissary | 172.50 |
| US Corporate Bank System | Utilities and Supplies | <u>191.88</u> |
| | Total Law Enforcement Operating Fund | 12,574.27 |
| DRUG COURT FUND | | |
| Matthew McManigal | Incentives | 85.00 |
| Jay B Putters | Incentives | <u>70.00</u> |
| | Total Drug Court Fund | 155.00 |
| | Total Claims with Payroll | 3,044,465.67 |

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

The Board adjourned at 10:58 A.M. to Tuesday, July 1, 2025, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners