

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

September 9, 2025

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

Advance notice of meeting was published in the Wednesday, September 4, 2025, edition of The Norfolk Daily News and posted on the Madison County website. 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. Vice 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 Eric Stinson, Ronald Schmidt, and Troy Uhlir, County Clerk Anne Pruss, County Treasurer Donna Primrose, and County Assessor Jeff Hackerott.

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

Motion made by Uhlir and seconded by Schmidt to approve the minutes of August 26, 2025 meeting. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Chairman Stinson opened a public hearing at 9:01 A.M. to receive testimony regarding the following renewal motor vehicle exemption applications:

Community Bible Church	2008 Chevy Express G2500 Van, 2011 Chevy Express G3500 Van
First Christian Church	2000 Ford Econoline Wagon E350
North Fork Area Transit	2012 GMC Terrain SLE, (3) 2015 Ford Econoline, 2016 Dodge Grand Caravan SE, (2) 2016 Ford F550, 2019 Dodge Grand Caravan, (2) 2019 Ford Econoline, (2) 2021 Ford Econoline, 2024 Ford Transit Van
Orphan Grain Train Inc.	2015 Dodge Ram 5500HD
St. Leonard Church	2004 Chevy Venture
The Salvation Army	2023 Chrysler Pacifica
The Well NE	2020 Ford Escape
VSL Norfolk, LLC	2023 Chevy SUV, 2019 Dodge Van

County Treasurer Donna Primrose stated that all vehicles are a renewal. No other public comments were received during the hearing. Chairman Stinson closed the hearing at 9:01 A.M.

Motion was made by Uhlir and seconded by Schmidt to approve the motor vehicle exemption applications as submitted. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

TAX LIST CORR #	NAME	MAILING ADDR	REASON FOR CORRECTION	ADD TO TAX LIST	DEDUCT FROM TAX LIST
4404	ELCO LLC, % DWB Inc	PO BOX 626, MADISON, NE 68748-0626	2025 PP TAXES ACCELERATED-BUSINESS CLOSED	13.74	
4405	SPEEDWAY TRUCK/AUTO SALVAGE	900 S 4TH ST, BATTLE CREEK, NE 68715	2025 PP TAXES ACCELERATED-BUSINESS SOLD	68.28	
4406	MARK & CHRISTINA KUCHAR	82835 550TH AVE, MADISON, NE 68748	2022 PP TAX CORR-UNREPORTED PP	3,012.04	
				3,094.06	-

After discussion, a motion was made by Schmidt and seconded by Uhlir to approve the foregoing tax list correction as submitted. Roll call vote: Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The Board of Equalization adjourned at 9:03 A.M to Tuesday, November 11, 2025 at 9:00 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

September 9, 2025

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

Advance notice of meeting was published in the Wednesday, September 3, 2025 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was provided to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed.

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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 Ronald Schmidt, Eric Stinson, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, County Sheriff Todd Volk, Register of Deeds Diane Nykodym, Public Defender Matthew Headley, and Chief Deputy Megan Hoiem, and County Assessor Jeff Hackerott. Norfolk Daily News Austin Svehla, Madison Star Alana Kellen, and NCN Tyler Murphy reporters were present. Three citizens were in attendance.

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

- 1) Approval of minutes of August 26, 2025
- 2) Approval of Interlocal Agreement with City of Newman Grove for Madison County to provide certain law enforcement services for a three year period
- 3) Approval of appointment of Marisa L. Meyer to serve as Trustee for Sanitary District for the City of Norfolk term expiring November, 2026
- 4) Approval of agreement with City of Newman Grove to include in change order for 2025 Asphaltic Overlay Project to include one block of Hale Avenue
- 5) Acknowledge receipt of Continuation Certificate for John Klein as Secretary/Treasurer for Battle Creek Rural Fire Protection District
- 6) Award of contract in the amount of \$388,800.00 retail less \$63,300.00 trade-in for purchase price of \$325,500.00 to Murphy Tractor & Equipment Co. for a Used Motor Grader for Road District #3
- 7) Authorization for County Board Chairman to execute Change Order No. 2, relating to additional overlays on 534th Avenue and Hale Street in Newman Grove in a net increase of \$1,135,525.99
- 8) Authorization implementation of wage increase for County employees during the pay period which includes October 1, 2025
- 9) Authorization for Courthouse offices to collect fees and remit to the County Treasurer (Resolution #2025-43)
- 10) Authorization to cancel check payable to Adam Ellenberger (Resolution #2025-44)

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

Chairman Uhlir stated that the committee has finalized the operating budget at \$51,317,518, representing a 3.9% decrease from the prior fiscal year. The Property Tax Request was set at \$19,703,602.00.

This resulted in a final levy of \$0.307543, compared to last year's levy of \$0.326569, which is a 5.8% decrease from the 2024–2025 fiscal year. Chairman Uhlir noted that this is the lowest levy since 1990.

County valuations and personal property for this fiscal year increased 11.8%, rising from \$5,731,284,948 to \$6,406,772,807. To achieve the levy at this level, the Board approved a transfer of \$1,638,055.90 from the Inheritance Tax Fund.

County Clerk Anne Pruss reported that changes were made from the previous Special Budget meeting, as follows:

- Reviewed the County Assessor Deputy wage and approved an increase to the County Assessor's salary.
- Reduced the Election budget in the election workers' salaries.
- Reviewed the Public Defender's budget; it was questioned why the 2024–2025 actuals were higher than the request, and determined a claim had been miscoded. The Board agreed to leave the requested amount as submitted.
- Corrected a typographical error in Veterans Aid, changing the amount from **\$60,000** to **\$6,000**.
- Adjusted the Veterans Service budget to ensure the full-time employee's salary calculated properly at **\$20.00/hour**. Mr. Pruss explained that 560 hours were calculated at the old rate through the October 1st pay period, with 1,520 hours calculated at \$20.00/hour, making the totals correct.
- Added \$20,000 to 2910 911 Emergency Management to cover a shortage from the previous fiscal year.

The Board reviewed and agreed with these changes.

After discussion, the following resolutions were introduced:

RESOLUTION #2025-45

WHEREAS, Nebraska Revised Statute §77-1601.02 provides that the Governing Body of Madison County passes by a majority vote a resolution setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE BE IT RESOLVED, by the Madison County Board of Commissioners resolves that:

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1. The 2025-2026 property tax request be set as follows:

<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>	<u>PROP. TAX REQUEST</u>	<u>CALCULATED PROP. TAX</u>	<u>CALCULATED LEVY</u>
General	0.226693		14,523,720.00	14,523,720	0.226693
Road/Bridge	None		0.00	0.00	0.000000
Federal Aid Secondary	0.075447		4,833,700.00	4,833,700.00	0.075447
Visitor's Promotion	None		0.00	0.00	0.000000
Visitor's Improvement	None		0.00	0.00	0.000000
ROD Preservation & Modernization	None		0.00	0.00	0.000000
Drug Law Enforcement	None		0.00	0.00	0.000000
Drug Testing	None		0.00	0.00	0.000000
K-9	None		0.00	0.00	0.000000
COVID American Rescue Plan	None		0.00	0.00	0.000000
CDBG #2	None		0.00	0.00	0.000000
Inheritance Tax	None		0.00	0.00	0.000000
911 Emergency Management	None		0.00	0.00	0.000000
Law Enforcement Operating	None		0.00	0.00	0.000000
Drug Court	None		0.00	0.00	0.000000
Road/Bridge Bond	0.005403	0.307543	346,182.00	346,182.00	0.005403
Totals			19,703,602		0.307543

2. The total assessed value of property differs from last year's total assessed value by 11.8%.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$0.292138 per \$100 of assessed value.
4. Madison County proposes to adopt a property tax request that will cause its tax rate to be \$0.307543 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Madison County will exceed last year's by 5.30%.

County Clerk Anne Pruss present the Budget Message into the record:

MADISON COUNTY, NEBRASKA BUDGET DOCUMENT
BUDGET MESSAGE

Pursuant to Section 13-501 through Section 13-515 Nebraska Revised Statutes (the Nebraska Budget Act), the Board of Commissioners herewith submits the budget for Madison County for the fiscal year July 1, 2025 through June 30, 2026. The total budget requirements of \$51,317,518 will necessitate \$19,706,602 being raised by taxation, and the balance of the total requirements, \$31,613,916 will be provided by county officers' fees, highway allocation, motor vehicle tax, reimbursement from various local, state and federal sources, delinquent taxes, 2025 taxes now in the process of collection, inter-fund transfers, and unexpended cash balance. \$346,182.00 of the property tax requirements will be used to pay principal and interest on bonds previously issued to finance major road construction projects.

The Madison County Board of Commissioners acknowledges the following petty cash amounts on June 30, 2025 in County offices: County Assessor - \$67.26, County Attorney - \$50.00, County Clerk - \$25.00, County Court - \$500.00, Public Defender - \$50.64, County Sheriff - \$8,796.02, County Treasurer - \$804.69, and Register of Deeds - \$239.00.

The County budget is not intended to be a line item budget; however, the Madison County Board of Commissioners hereby requests and expects all county officials and department heads to contact the County Board if any expenditure will greatly exceed the amount budgeted for that purpose. The County Board of Commissioners will not approve any claims when the total budget for any office or department exceeds the amount budgeted, unless additional appropriations are approved in the manner prescribed by law.

Inheritance Tax collections are essential to the County budget and have historically been used for funding requests relating to economic development and unique improvements. The budget document includes funding to the Child Advocacy Program, and County libraries from the Inheritance Tax Fund, which allows for these contributions without the use of property tax revenue. Generally, the largest amount of Inheritance Tax proceeds expended in any given year is for the direct purpose of reducing property taxes and the property tax levy rate. The 2025 Madison County levy rate is \$0.307543 intended to raise \$19,703,602 in property taxes. Inheritance Tax funds in the amount of \$1,638,055.90 were used for property tax reduction.

The Board of Commissioners recognizes the need for rural fire protection and has allocated levy authority to all rural fire districts at the rate requested, as prescribed in §77-3443 Nebraska Revised Statutes. Levy allocations were also authorized for the Railroad Transportation Safety District, Norfolk Sanitary District and Madison County Agricultural Society.

The primary factors in compiling the budget for this fiscal year were infrastructure upgrades, including existing hard surfaced roads; keeping property tax requirements as close to last fiscal year's property tax request.

It has been the policy of the Madison County Board of Commissioners to hold the tax levy to a feasible minimum. Madison County has no registered warrants.

Chairman Uhlir set the tax request for 2025-2026 budget request amount different from the prior fiscal year. After discussion, the following resolutions were introduced:

RESOLUTION OF ADOPTION AND APPROPRIATIONS
#2025-46

WHEREAS, a proposed County Budget for the Fiscal Year July 1, 2025 to June 30, 2026, prepared by the Budget Making Authority, was transmitted to the County Board on the 12th day of August, 2025, and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Madison County, Nebraska as follows:

Section 1. That the budget for the fiscal year July 1, 2025 to June 30, 2026, as categorically evidenced by the budget Document be, and the same hereby is, adopted as the Budget for Madison County for said fiscal year.

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Section 2. That the offices, departments, activities, and institutions herein named are hereby authorized to expend the amounts herein appropriated to them during the fiscal year beginning July 1, 2025, and ending June 30, 2026.

Section 3. That the income necessary to finance the appropriations made, and expenditures authorized shall be provided out of the unencumbered cash balance in each fund, revenues other than taxation to be collected during the fiscal year in each fund, and tax levy requirements for each fund.

Motions were made by Stinson and seconded by Schmidt to approved Resolution #2025-45 and Budget Message, and to accept the adoption and appropriations of the fiscal year July 1, 2025 to June 30, 2025, Resolution #2025-46. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Highway Superendinit Richard Johnson provided an update on the County Bridge Match Program (CBMP), reporting that program will spedn \$4 million for eligible bridges. He reminded the Board that the deadline for submitting proposals is October 17, 2025.

Commissioner Eric Stinson and Mr. Johnson discussed the specific bridges that may qualify for funding under the program, noting that both the Eisenhower Bridge No. 03115 and the Coolidge Avenue Bridge No. #21425 meet the eligibility requirements. Johnson outlined the criteria used in the selection process, including structural condition, traffic counts, and overall necessity for replacement.

Commissioner Ron Schmidt suggested that a road near one of the bridges be closed due to new houses being built in the vicinity. Following discussion, the Board determined that replacing the bridge would be more appropriate than closing the road, in order to preserve access for area residents.

After deliberation, the Board reached consensus to apply for funding for two bridges that meet CBMP criteria. Mr. Johnson will provide the additional details required for the proposal and will submit the applications prior to the October 17th deadline.

No action taken.

County Highway Superintendent Richard Johnson requested that Chairman Uhlir table the Utility Relocation Agreement with NPPD for Project No. BRO-7059(17), Norfolk North (Resolution #2025-47) until the September 23, 2025 Board of Commissioners meeting due to possible changes in the resolution.

Motions were made by Stinson and seconded by Schmidt to table discussion and Resolution #2025-47 until September 23, 2025 Board of Commissioners meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Clerk Anne Pruss presented the Board of Commissioners with documents pertaining litigations filed in United States District Court for Case No. 4:25-cv-3184 1575 Abbie Freudenburg vs County Attorney Joseph Smith and former Madison City Clerk Kelli Dickes and to retain NIRMA to represent Madison County. Chairman Troy Uhlir suggested that the Board enter into Executive Session to further discuss this information.

Motion made by Commissioner Schmidt and seconded by Commissioner Stinson to enter into Executive Session at 9:51 A.M. to review and discuss the documents. The following individuals were in attendance during the session: Commissioners Stinson, Schmidt, and Uhlir; County Attorney Joe Smith; and County Clerk Anne Pruss. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Motion made by Commissioner Uhlir and seconded by Commissioner Stinson to exit Executive Session at 9:56 A.M. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Motion made by Commissioner Stinson and seconded by Commissioner Schmidt to designate NIRMA to represent Madison County and acknowledge that the County would be responsible for \$10,000 deductible. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The following written reports and correspondence were reviewed:

- 1) Fund Balance report
- 2) Clerk's fee report, August 2025
- 3) County Sheriff fee report, August 2025
- 4) District Court fee report, August, 2025
- 5) Register of Deeds fee report, August, 2025

The following claims were audited:

GENERAL FUND		
Total Net Payroll		218,072.66
Advanced Correctional Healthcare	Medical Treatment, County Jail	15,338.00

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Aflac Traditional And Direct	Insurance Premiums	1,262.22
Mark D Albin	Legal Services, District Court	10,003.90
Mark D Albin	Legal Services, County Court	632.60
Albracht Disposal Inc	Garbage, Public Defender	50.00
Albracht Disposal Inc	Garbage, Courthouse	57.68
Albracht Disposal Inc	Garbage, County Jail	120.00
Allo Business	Office Equipment, Juvenile Accountability	161.00
Allstate Benefits	Insurance Premiums	526.57
Apex Therapy Services LLC	Contract Services, Community Based Grant	854.00
Appearra	Towel Agreement, Public Defender	51.86
Appearra	Towel and Mop Service, Courthouse	66.51
Appearra	Towel Agreement, County Jail	172.30
Benchmark Government Solutions LLC	Meals, County Sheriff	64.75
Benchmark Government Solutions LLC	Meals, County Jail	97.65
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	6,371.59
Bob Barker Company Inc.	Uniforms, County Jail	1,013.86
Brogan Lammler PC LLO	Legal Services, Juvenile Court	2,293.80
Marcy Brown	Mileage, Mental Health	21.00
Reagan Brummels	Witness Fees and Mileage, District Court	151.60
Renee Brummels	Witness Fees and Mileage, District Court	150.20
Bryan Health	Protective Custody Costs, Law Enforcement	680.00
City Of Madison	Utilities, Courthouse	2,733.82
City Of Madison	Utilities, County Jail	963.82
Cleanest by Farr	Cleaning Service, Probation	495.00
Ashley Cline	Mileage, County Attorney	337.40
Colonial Life & Accident Insurance	Insurance Premiums	191.27
Colonial Research Chemical Corp.	Janitorial Supplies, Courthouse	131.60
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	588.80
Crowley County Sheriff's Office	District Court Costs	37.50
DAS State Accounting-Central Finance	Teletype Services, County Sheriff	268.80
DAS State Accounting-Central Finance	Teletype Services, County Jail	268.80
Dept Of Correctional Svcs	Medical Treatment, County Jail	300.19
Eakes Inc.	Janitorial Supplies, Courthouse	168.20
Eakes Inc.	Office Supplies, County Sheriff	22.32
Eakes Inc.	Office Supplies, Probation Office	994.95
James G Egly	Mileage, Mental Health	42.00
Electronic Engineering	Supplies, Communications	1,468.37
Elite Court Reporting Service	Transcription, Law Enforcement	886.38
Elkhorn Rural Public Power District	Utilities, Communications	123.71
Elkhorn Valley Bank & Trust	Health Savings Account Contributions	220.00
Encompass Dental Studios, LLC	Medical Treatment, County Jail	583.00
Field's Hardware	Building and Grounds Supplies, Courthouse	95.94
Field's Hardware	Law Enforcement Supplies, County Sheriff	15.44
Field's Hardware	Jail Supplies, County Jail	890.01
First Concord Benefits Group	Insurance Premiums	3,978.71
Fitzgerald Vetter Temple Bartell & Henderson	Legal Services, Juvenile Court	1,105.90
Fitzgerald Vetter Temple Bartell & Henderson	Legal Services, District Court	2,763.60
Floor Maintenance & Paper Supply	Janitorial Supplies, Courthouse	241.56
Floor Maintenance & Paper Supply	Janitorial Supplies, County Jail	583.49
Garcia Clinical Laboratory Inc.	Medical Treatment, County Jail	40.00
Guaranteed Lawn Care	Lawn Service, Extension Service	279.00
Guaranteed Lawn Care	Lawn Service, Veterans Service	186.00
Heartland Fire Protection Company	Building Supplies, Extension Office	55.50
Heartland Fire Protection Company	Building Supplies, Veterans Service	37.00
Naomi Hemphill	Cleaning Service, Public Defender	90.00
Home For Funerals	County Burials, General Assistance	2,200.00
See The Trainer	Medical Treatment, County Jail	39.95
Jack's Uniforms & Equipment	Uniforms, County Sheriff	505.11
Jack's Uniforms & Equipment	Uniforms, County Jail	1,020.10
Michelle Kroupa	Cleaning Service, Extension Office	400.00
Jayd Krueger	Mileage, Extension Office	319.20
Lancaster County Sheriff's Office	Sheriff's Fees, Mental Health	19.46
Madison County Clerk	Tax Deposit and Retirement	116,779.98
Madison County Clerk Of Dist. Court	Civil Process Fees, District Court	847.00
Madison County Court	Civil Process Fees, County Court	959.00
Madison County Sheriff	Civil Process Fees, County Court	211.20
Madison County Sheriff	Civil Process Fees, District Court	1,405.48
Madison County Sheriff	Civil Process Fees, Mental Health	63.23
Madison County Treasurer	Reimbursement of Blue Cross Blue Shield	21.37
Madison County Treasurer	Vehicle Registration, County Sheriff	15.00
Madison National Life Insurance Co.	Insurance Premiums	535.79
Timothy P. Matas	Mental Health Board and Mileage, Mental Health	144.80
Christal K McDonald	Court Reporter Costs, Mental Health	400.00
McKesson Medical-Surgical	Medical Treatment, County Jail	127.41

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Menards	Building and Grounds Supplies, Courthouse	176.17
Menards	Janitorial Supplies, County Jail	95.85
MIPS Inc.	Data Processing, County Clerk	682.01
MIPS Inc.	Data Processing & Website Costs, Register of Deeds	246.13
Moyer & Moyer	Legal Services, District Court	207.15
Moyer & Moyer	Contract Legal Services	22,142.30
NACO	Registration, Register of Deeds	25.00
National Tactical Officers Assn.	Membership, County Sheriff	50.00
Nationwide Retirement Solutions	Deferred Compensation	1,698.80
Nebraska Child Support Payment Center	Garnish of Wages	210.93
Nebraska Health & Human Services	Institutional Costs	1,169.00
Nebraska Law Enforcement	Lodging and Tuition, County Sheriff	500.00
Nebraska Public Power District	Utilities, Extension Office	637.75
Nebraska Public Power District	Utilities, Veterans Service Office	425.16
Sarah Nelson	Notary Stamp, Probation Office	32.87
Norfolk Daily News	Publication Costs, County Offices	188.76
Wayne J Ohnesorg	Mileage, Extension Office	191.80
One Office Solutions	Office Supplies, County Clerk	12.30
One Office Solutions	Office Supplies, County Assessor	36.06
One Office Solutions	Office Supplies, Election Commission	12.29
One Office Solutions	Office Supplies and Printer Contract, Public Defender	258.10
One Office Solutions	Office Supplies, County Sheriff	43.80
One Office Solutions	Office Supplies, County Jail	109.99
Osborne Motors Inc.	Vehicle Maintenance, County Sheriff	1,559.49
Pell Reporting Inc.	County Court Costs	5,345.15
Perez Interpreting LLC	Interpreting Services, Public Defender	100.00
Michael D Petersen	Contract Services, Community Based Grant	287.50
Sarah Polacek	Mileage, Extension Office	338.80
Presto-X	Pest Control, Public Defender	86.14
Puppy Love	Animal Control, County Sheriff	50.00
Renegade Stores LLC	Uniforms, County Jail	16.00
Sanne Repair	Vehicle Maintenance, County Sheriff	628.41
Seps Inc.	Maintenance Agreements, County Jail	5,863.00
Short Stop	Fuel, County Sheriff	71.72
Ryan Stover	Mileage, Mental Health	21.00
Daniel K Sturgis	Mileage, Mental Health	21.00
Summit Food Service LLC	Inmate Meals, County Jail	12,882.55
Hollman Media	Data Processing and Website Costs, County Sheriff	365.00
Hollman Media	Website Costs, County Offices	120.00
Teeco Inc.	Contract Services, Planning and Zoning	4.48
Teeco Inc.	Contract Services, Noxious Weeds	4.47
Trane	Contract Services, Courthouse	1,756.00
US Corporate Bank System	Office Supplies, Juvenile Accountability	100.86
US Corporate Bank System	Office Supplies, Community Based Grant	41.46
Verizon Wireless	Cell Phone Service, Community Based Grant	88.78
Vision Service Plan	Insurance Premiums	776.60
Wex Bank	Fuel, County Sheriff	597.25
Zelle LLC	Payroll Service, County Offices	5,000.00
3SI Security Systems, Inc.	Registration, County Sheriff	600.00
	Total General Claims with Payroll	<u>471,293.79</u>

ROAD BRIDGE FUND

Total Net Payroll		38,142.99
Aflac Traditional And Direct	Insurance Premiums	359.77
Akrs Equipment Solutions, Inc.	Equipment Maintenance	1,162.88
Albracht Disposal Inc	Garbage	28.00
Allstate Benefits	Insurance Premiums	35.04
Appera	Towel and Uniform Service	278.16
Battle Creek Light & Power	Utilities	331.21
Bauer Built Inc.	Repairs and Tires	936.00
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,549.94
City Of Madison	Utilities	422.36
City Of Newman Grove	Utilities	74.25
Colonial Life & Accident Insurance	Insurance Premiums	315.27
Constellation Newenergy Gas Div. LLC	Heating Fuels	21.03
Cornhusker Cleaning Supply	Janitorial Supplies	123.49
Cornhusker International Trucks Inc.	Parts and Repairs	3,599.23
Credit Bureau Services Inc.	Garnish of Wages	283.70
Culligan	Contract Services	95.90
Dale R Johnson Ent Inc.	Gravel	34,159.48
Dinkel Implement Company	Tractor Rental	5,756.00
Elkhorn Rural Public Power District	Utilities	46.87
Elkhorn Valley Bank & Trust	Health Savings Account Contributions	20.00
Adam T Ellenberger	Reimbursement of Boots	150.00

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Battle Creek Farmers Cooperative	Fuel	4,581.46
First Concord Benefits Group	Insurance Premiums	653.99
Grubb Grinding	Parts and Repairs	5,523.45
Hotsy Equipment Company	Shop Supplies	241.36
Island Supply Welding Company	Shop Supplies	162.36
J & A Traffic Products	Barricades and Delineators	2,715.20
Kelly Supply Company	Shop Supplies	52.31
Kimball Midwest	Shop Supplies	93.54
Lawson Products	Equipment Maintenance	61.40
Madison County Clerk	Tax Deposit and Retirement	19,366.87
Madison National Life Insurance Co.	Insurance Premiums	134.83
Matheson Tri-Gas Inc.	Shop Supplies	47.05
Matteo Sand & Gravel Co. Inc.	Gravel	6,364.14
Menards	Shop Supplies	370.60
Nationwide Retirement Solutions	Deferred Compensation	1,275.00
Nebraska Child Support Payment Center	Garnish of Wages	446.31
Nebraska Public Power District	Utilities	150.97
Nextlink Internet	Internet Services	15.00
NMC Exchange LLC	Parts	1,863.62
NAPA	Parts	52.80
Powerplan	Parts	4,557.50
Prime Sanitation Inc.	Garbage	67.50
Quick Serve Oil Co. Inc.	Fuel	2,842.09
RDO Truck Centers LLC	Parts	82.08
Road Builders Machinery & Supply Co.	Parts	285.79
Sapp Bros Norfolk	Shop Supplies	45.37
Sioux City Truck Sales Inc.	Parts	10.28
Teeco Inc.	Contract Services	64.45
The Windshield Doctors Inc.	Repairs	90.00
Truck Center Co. - Parts & Service	Fuel and Parts	81.60
Village Of Meadow Grove	Utilities	74.00
Vision Service Plan	Insurance Premiums	145.92
Weldon Parts Inc.	Parts	486.68
	Total Road Bridge Claims with Payroll	140,897.09
	Total Road Bridge Claims	
	VISITORS PROMOTION FUND	
Norfolk Area Visitors Bureau	Administration Fees	8,553.00
	Total Visitors Promotion Fund	8,553.00
	VISITORS IMPROVEMENT FUND	
Norfolk Area Visitors Bureau	Administration Fees	22,461.40
	Total Visitors Improvement Fund	22,461.40
	ROD PRESERVATION & MODERNIZATION FUND	
MIPS Inc.	Data Processing and Website Costs	599.76
One Office Solutions	Office Supplies	393.96
	Total ROD Preservation & Modernization Fund	993.72
	DRUG TESTING FUND	
Premier Biotech Inc.	Drug and Alcohol Test	389.05
	Total Drug Testing Fund	389.05
	LAW ENFORCEMENT OPERATING FUND	
Bob Barker Company Inc.	Supplies	1,368.44
Dept Of Correctional Svcs	Safekeeper	2,529.80
Floor Maintenance and Paper Supply	Food & Beverage Supplies and Janitorial Supplies	1,290.28
Sterling Commissary LLC	Commissary	147.80
	Total Law Enforcement Operating Fund	5,336.32
	DRUG COURT FUND	
Matthew McManigal	Incentives	85.00
	Total Drug Court Fund	85.00
	Total Claims with Payroll	650,009.37

The following claims were audited:

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

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

The Board adjourned at 10:59 A.M. to Tuesday, September 23, 2025 at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners