

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

October 7, 2025

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

Advance notice of meeting was published in the Wednesday, October 1, 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. 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, Ron Schmidt, and Troy Uhler, County Clerk Anne Pruss, County Assessor Jeff Hackerott.

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

Motion made by Uhler and seconded by Schmidt to approve the minutes of the September 9, 2025 meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhler. 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
4407	GARDEN AMUSE/NEBR TECHNICAL SVCS	7812 1/2 F ST. OMAHA, NE 68127-1891	2025 PP TAXES ACCELERATED-ASSETS SOLD	2,476.90	
4408	GARDEN AMUSE/NEBR TECHNICAL SVCS	7812 1/2 F ST. OMAHA, NE 68127-1891	2025 PP TAXES ACCELERATED-ASSETS SOLD	308.58	
4409	GARDEN AMUSE/NEBR TECHNICAL SVCS	7812 1/2 F ST. OMAHA, NE 68127-1891	2025 PP TAXES ACCELERATED-ASSETS SOLD	462.50	
4410	NEBRASKA TECHNICAL SVCS	7812 1/2 F ST. OMAHA, NE 68127-1891	2025 PP TAXES ACCELERATED-ASSETS SOLD	52.40	
4411	L A ANTOJITOS %J MENDOZA	901 S 9TH ST, NORFOLK, NE 68701	2025 PP TAXES ACCELERATED-BUSINESS CLOSED	191.70	
4412	ELKHORN FEED CENTER	1810 S 4TH ST, NORFOLK, NE 68701	2022 PP TAX CORR-UNREPORTED PP	1,524.08	
4413	ELKHORN FEED CENTER	1810 S 4TH ST, NORFOLK, NE 68701	2023 PP TAX CORR-UNREPORTED PP	1,040.84	
4414	ELKHORN FEED CENTER	1810 S 4TH ST, NORFOLK, NE 68701	2024 PP TAX CORR-UNREPORTED PP	684.20	
4415	JOSHUA & PAULA FREUDENBURG	83918 560TH AVE, NORFOLK, NE 68701	2023 PP TAX CORR-CLER ERR-OMIT PROPERTY	351.26	
4416	JOSHUA & PAULA FREUDENBURG	83918 560TH AVE, NORFOLK, NE 68701	2024 PP TAX CORR-CLER ERR-OMIT PROPERTY	238.44	
4417	MICHAEL/KRISTINA FRAUENDORFER	54621 822 RD, HUMPHREY, NE 68642	2022 PP TAX CORR-UNREPORTED PP	237.12	
4418	MICHAEL/KRISTINA FRAUENDORFER	54621 822 RD, HUMPHREY, NE 68642	2023 PP TAX CORR-UNREPORTED PP	170.08	
4419	MICHAEL/KRISTINA FRAUENDORFER	54621 822 RD, HUMPHREY, NE 68642	2024 PP TAX CORR-UNREPORTED PP	2,512.88	
4420	MICHAEL & LAURA LONG	83545 HIGHWAY 121, BATTLE CREEK, NE	2022 PP TAX CORR-UNREPORTED PP	328.58	
4421	MICHAEL & LAURA LONG	83545 HIGHWAY 121, BATTLE CREEK, NE	2023 PP TAX CORR-UNREPORTED PP	236.40	
4422	MICHAEL & LAURA LONG	83545 HIGHWAY 121, BATTLE CREEK, NE	2024 PP TAX CORR-UNREPORTED PP	160.00	
4423	MEADOW CREEK STOCK FARM LLC	2802 W SOUTH AIRPORT RD, NORFOLK, NE	2022 PP TAX CORR-UNREPORTED PP	1,281.60	
4424	MEADOW CREEK STOCK FARM LLC	2802 W SOUTH AIRPORT RD, NORFOLK, NE	2023 PP TAX CORR-UNREPORTED PP	939.86	
4425	MEADOW CREEK STOCK FARM LLC	2802 W SOUTH AIRPORT RD, NORFOLK, NE	2024 PP TAX CORR-UNREPORTED PP	1,417.00	
4426	PAULYNS DANCE STUDIO	110 N 2ND ST, NORFOLK, NE 68701	2022 PP TAX CORR-UNREPORTED PP	25.86	
4427	PAULYNS DANCE STUDIO	110 N 2ND ST, NORFOLK, NE 68701	2023 PP TAX CORR-UNREPORTED PP	17.34	
4428	PAULYNS DANCE STUDIO	110 N 2ND ST, NORFOLK, NE 68701	2024 PP TAX CORR-UNREPORTED PP	119.66	
4429	ERIC SIMPSON	PO BOX 263, NORFOLK, NE 68702	2022 PP TAX CORR-UNREPORTED PP	1,839.40	
4430	ERIC SIMPSON	PO BOX 263, NORFOLK, NE 68702	2023 PP TAX CORR-UNREPORTED PP	1,128.48	
4431	ERIC SIMPSON	PO BOX 263, NORFOLK, NE 68702	2024 PP TAX CORR-UNREPORTED PP	542.10	
			TOTALS (4407 THRU 4431)	18,287.26	-

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

Chairman Troy Uhlir introduced the following tax levies for the 2025-2026 fiscal year:

2025-2026 FISCAL YEAR TAX LEVIES

ADOPTED OCTOBER 7, 2025

MADISON COUNTY

<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
General	0.226693	
Road/Bridge	None	
Federal Aid Secondary	0.075447	
Visitor's Promotion	None	
Visitor's Improvement	None	
ROD Preservation & Modernization	None	
Drug Law Enforcement	None	
Drug Testing	None	
K-9	None	
COVID American Rescue Plan	None	
CDBG #2	None	
Inheritance Tax	None	
911 Emergency Management	None	
Law Enforcement Operating	None	
Drug Court	None	
Road/Bridge Bond	0.005403	0.307543
Totals		

CITIES AND VILLAGES

<u>CITY OR VILLAGE</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
City of Battle Creek	General Fund	0.403552	0.403552
City of Madison	General Fund	0.319375	0.319375
Village of Meadow Grove	General Fund	0.499998	0.499998
City of Newman Grove	General Fund	0.368733	0.368733
City of Norfolk	General Fund	0.218824	
	General Obligation Debt		
	Service Fund	0.036525	0.255349
City of Tilden	General Fund	0.392466	
	Bond Fund	0.185890	0.578356

2025-2026 FISCAL YEAR TAX LEVIES

ADOPTED OCTOBER 7, 2025

RURAL FIRE PROTECTION DISTRICTS

<u>NAME OF DISTRICT</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
Battle Creek Rural Fire	General Fund	0.030000	0.030000
Creston Rural Fire	General Fund	0.008502	
	Sinking Fund	0.003067	
	Bond Fund	0.007771	0.019340
Lindsay Rural Fire	General Fund	0.025347	0.025347
Madison Rural Fire	General Fund	0.030000	0.030000
Meadow Grove Rural Fire	General Fund	0.030000	0.030000
Newman Grove Rural Fire	General Fund	0.030000	0.030000

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Norfolk Rural Fire	General Fund	0.030000	0.030000
Tilden Rural Fire	General Fund	0.015441	
	Bond Fund	0.005327	0.020768

**2025-2026 FISCAL YEAR TAX LEVIES
ADOPTED OCTOBER 7, 2025**

MISCELLANEOUS SUBDIVISIONS

<u>NAME OF SUBDIVISION</u>	<u>FUND</u>	<u>LEVY</u>	<u>TOTAL</u>
Educational Service Unit #7	General Fund	0.015000	0.015000
Educational Service Unit #8	General Fund	0.013588	0.013588
Lower Elkhorn Natural Resources District	General Fund	0.016712	0.016712
Lower Platte North Natural Resources District	General Fund	0.024053	0.024053
Madison County Ag. Society	General Fund	0.008012	0.008012
Norfolk Airport Authority	General Fund	0.029262	0.029262
Norfolk Parking District #1	Vehicle Parking Fund	0.330908	0.330908
Northeast Community College	Capital Fund	0.020000	0.020000
Railroad Transportation Safety District	General Fund	0.000000	0.000000
Norfolk Sanitary District	General Fund	0.004446	0.004446
Sanitary & Improvement District #9	General Fund	0.010753	0.010753
Sanitary & Improvement District #13	General Fund	0.067145	0.067145

**MADISON COUNTY
2025-2026 FISCAL YEAR TAX LEVIES
ADOPTED OCTOBER 7, 2025
SCHOOL DISTRICTS**

<u>SCHOOL DISTRICT</u>	<u>GENERAL FUND</u>	<u>SPECIAL BUILDING FUND</u>	<u>QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND</u>	<u>TECHNOLOGY BOND FUND K-12</u>	<u>BOND FUND K-8</u>	<u>BOND FUND K-12</u>	<u>BOND FUND 9-12</u>	<u>BOND FUND LB 2</u>	<u>TOTAL</u>
59-0001	0.582137	0.114414				0.018038			0.714589
59-0002	0.836649	0.018823	0.018228						0.873700
59-0005	0.552708	0.049008			0.020734		0.038847	0.040237	0.701534
59-0013	0.376804	0.084873				0.087166			0.548843
59-0080	0.559422					0.098992		0.030629	0.689043
71-0067	0.327716	0.069779							0.397495

Motion was made by Uhlir and seconded by Schmidt to approve the property tax levies for 2025-2026. There was no discussion. Roll call vote: Ayes, Stinson, and Schmidt. Nays, none. Motion carried.

The Board of Equalization acknowledge receipt of the 2025 Permissive Exemptions.

The Board of Equalization adjourned at 9:08 A.M to Tuesday, November 11, 2025 at 9:00 A.M.

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ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

October 7, 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, October 1, 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.

Following a moment of Silence and the Pledge of Allegiance to the flag of the United States of America, Chairman Troy Uhler called the meeting to order and notified the public of the copy of the Open Meetings Act posted in the meeting room.

Present: Commissioners Eric Stinson, Ron Schmidt, and Troy Uhler, County Clerk Anne Pruss, County Assessor Jeff Hackerott, Register of Deeds Diane Nykodym, and County Highway Superintendent Richard Johnson. Norfolk Daily News reporter Austin Svehla was present along with four citizens.

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

- 1) Approval of minutes of September 23, 2025 meeting
- 2) Approval of 2026 County Board meeting schedule
- 3) Approval of 2026 Holiday schedule
- 4) Approval of Gary T. Murphy Lot Split location in Section 12-23-2, located at 5106 West South Airport RD Norfolk, Madison County, Nebraska
- 5) Approval of overhead door package in the amount of \$17,169.00 for Road District #3 Battle Creek
- 6) Authorization for Sheriff department to purchase 2026 Ford Interceptor on State Contract from Courtesy Ford in the amount of \$47,206.00
- 7) Authorization for press release encouraging residents to contact their State Senator in support of CBMP continued authorization
- 8)

RESOLUTION #2025-53

WHEREAS, Check No. 25090064, dated September 9, 2025, and drawn on the General Fund in the amount of fifty dollars and zero cents (\$50.00), was made payable to National Tactical Officers Assn., PO Box 148, East Greenville, PA 18041, and

WHEREAS, National Tactical Officers Assn. requested cancellation of payment due to duplicate payment,

NOW, THEREFORE, BE IT RESOLVED that Check No. 25090064, dated September 9, 2025, and drawn on the General Fund in the amount of fifty dollars and zero cents (\$50.00), is hereby cancelled.

Motion was made by Schmidt and seconded by Stinson to approve the rest of the consent agenda. Roll call vote: Ayes, Stinson, Schmidt, and Uhler. Nays, none. Motion carried.

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

Jon Cannon, Executive Director of the Nebraska Association of County Officials (NACO), who provided a legislative and organizational update. Mr. Cannon emphasized that NACO is owned by all 93 Nebraska counties and exists to serve as a resource for county officials through advocacy, education, and direct support. He stated that NACO's mission extends beyond lobbying to include training and assistance to county offices.

He reviewed upcoming events, including the Legislative Conference in Beatrice on October 9 and the Annual Conference in Kearney December 17-19, as well as training programs such as the County Board Chair Workshop and district meetings. NACO tracks roughly one-third of all bills introduced in the Legislature each year.

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Cannon outlined NACO's partnerships, including DA Davidson for lease-purchase programs and NACO Benefit Services for insurance pooling. He also highlighted NACO's collaboration with the National Association of Counties, noting Nebraska is one of few states with 100% county membership. At the federal level, he credited NACO's advocacy for ensuring counties received direct ARPA allocations, bypassing state restrictions.

Cannon discussed county reserve modeling developed with the Government Finance Officers Association (GFOA) to help counties plan for financial stability instead of relying solely on inheritance tax funds.

Commissioner Schmidt asked whether legislators understand county operations. Cannon replied that only a few senators have county government experience, and many legislative proposals stem from isolated incidents in certain counties. He said NACO's Property Tax 101 Workshop helps new senators understand valuations, levies, and local budgeting. When asked how counties can improve relations with the Legislature, Cannon stressed the importance of direct engagement, encouraging boards to invite senators to attend meetings and hearings.

Cannon also discussed Legislative Resolution on unfunded mandates, inheritance tax preservation, and efforts to renew the County Bridge Match Program. He reported that riparian vegetation management funding has nearly disappeared despite being crucial for preventing future litigation under interstate water compacts. On inheritance tax, Cannon explained its historical purpose as a county revenue tool for road maintenance. Schmidt remarked that although he personally disliked the tax, it remains vital for county funding—particularly as about 40% of collections come from out-

No action taken.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) District County Court fee report September, 2025
- 3) Planning and Zoning 3rd Quarterly report
- 4) Sale of Surplus Items
- 5) Notice of Public Hearing to hear comments regarding the Fox Ridge Development Plan for the City of Norfolk
- 6) Board of Commissioners inspection of Madison County Jail Facility 3rd quarter, 2025

The following claims were audited:

	GENERAL FUND	
Total Net Payroll		223,597.57
Advanced Correctional Healthcare	Medical Treatment, County Jail	15,338.00
Aflac Traditional And Direct	Insurance Premiums	1,262.22
Mark D Albin	Legal Services, Juvenile Court	766.10
Mark D Albin	Legal Services, County Court	1,100.95
Allo Business	Data Processing and License, Probation Office	284.00
Allo Business	Data Processing and License, County Offices	14,305.02
Allstate Benefits	Insurance Premiums	526.57
Antelope County Sheriff	District Court Costs	172.07
Appeara	Towel Services, Public Defender	51.86
Appeara	Towel and Mop Services, Courthouse	66.51
Appeara	Towel Services, County Jail	172.39
Benchmark Government Solutions LLC	Meals, County Sheriff	41.85
Big Red Printing Inc.	Law Enforcement Supplies, County Sheriff	219.37
Big Red Printing Inc.	Office Supplies, County Attorney	134.61
Black Hills Energy	Heating Fuels, Planning and Zoning	24.14
Black Hills Energy	Heating Fuels, Noxious Weeds	24.14
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	207,405.71
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	6,401.64
Brogan Lamml PC LLO	Legal Services, County Court	1,226.60
Busy Bubba	Jail Building Repairs, County Jail	1,000.00
Champs Inc.	Repairs, County Jail	547.35
City Of Madison	Utilities, Courthouse	2,979.60
City Of Madison	Utilities, County Jail	109.70
City Of Norfolk	Utilities, Planning and Zoning	26.57
City Of Norfolk	Utilities, Probation Office	70.74
City Of Norfolk	Utilities, Noxious Weeds	26.58
Cleanest by Farr	Cleaning Service, Probation Office	495.00
Clerk Of District Court Woodbury Co.	Certified Copies, Law Enforcement	60.00
Clerk Of The Supreme Court	County Court Costs	131.00
Colonial Life & Accident Insurance	Insurance Premiums	191.27
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	511.30
Courtesy Ford Of Norfolk	Vehicle Purchase, County Jail	47,206.00
Credit Bureau Services Inc.	Garnish of Wages	661.93
Criminal Addiction, Inc.	Training, County Sheriff	350.00
Culligan	Contract Services, Probation Office	47.00
Custom Sports	Uniforms, County Sheriff	40.00
Wendy C Cutting	Transcription, Public Defender	113.35
DAS State Accounting-Central Finance	Teletype Service, County Sheriff	268.80
DAS State Accounting-Central Finance	Teletype Service, County Jail	268.80
Douglas County Sheriff	Sheriff's Fees, Law Enforcement	42.15

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Jon Downey	Cell Phone Reimbursements, County Sheriff	150.00
Eakes Inc.	Office Supplies and Copier Contract, District Court	274.07
Eakes Inc.	Office Supplies, County Sheriff	34.00
Eakes Inc.	Office Supplies, County Jail	28.10
Egan Supply Co.	Janitorial Supplies, Courthouse	364.24
Egan Supply Co.	Janitorial Supplies, County Jail	1,151.45
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	1,487.31
Electronic Engineering	Radio Equipment, Communications	5,959.00
Elite Court Reporting Service	Deposition, Public Defender	129.60
Elite Court Reporting Service	Transcription, Law Enforcement	19.75
Elite Court Reporting Service	District Court Costs	228.25
Elkhorn Rural Public Power District	Utilities, Communications	99.03
Elkhorn Valley Bank & Trust	Health Savings Account Contributions	220.00
Ewalt Law Office PC LLO	Legal Services, Juvenile Court	890.00
First Concord Benefits Group	Insurance Premiums	7,932.64
Floor Maintenance and Paper Supply	Janitorial Supplies, Courthouse	99.90
Floor Maintenance and Paper Supply	Office Supplies, Probation Office	451.60
Galyen Boettcher Baier PC LLO	Legal Services, Juvenile Court	2,842.49
Garcia Clinical Laboratory Inc.	Medical Treatment, County Jail	110.00
Pamela A Graber	Registration, Extension Office	45.00
Guaranteed Lawn Care	Lawn Service, Extension Office	180.00
Guaranteed Lawn Care	Lawn Service, Veteran Service	120.00
Jeffery Hackerott	Meals, County Assessor	17.21
Naomi Hemphill	Cleaning Service, Public Defender	60.00
Carey Hopkins	Mileage, Community Based Grant	214.20
Jablonski Physics Services	Contract Services, County Jail	400.00
Jamie Miller Legal Services LLC	Legal Services, Juvenile Court	2,904.75
Jimenez Concrete Work	Concrete for Dog Kennel, K-9	1,900.00
Justice Data Solutions Incorporated	Data Processing Costs, County Sheriff	1,500.00
Tracy Kaczor	Office Supplies, District Judge	36.32
Lynette Kasik	Cell Phone Reimbursements, County Sheriff	150.00
Kirby K9	Uniforms, K-9	1,782.50
Jayd Krueger	Registration, Extension Office	45.00
Madison County Jury Panel		
Baker, Randy	Jury Fees and Mileage, District Court	112.00
Beck, James	Jury Fees and Mileage, District Court	112.00
Beckman, Susan	Jury Fees and Mileage, District Court	112.00
Beckmann, Dale	Jury Fees and Mileage, District Court	56.00
Bilstein, Theresa	Jury Fees and Mileage, District Court	241.50
Bonner, Kelvin	Jury Fees and Mileage, District Court	109.20
Boyle, Ellen	Jury Fees and Mileage, District Court	168.00
Brandl, Christine	Jury Fees and Mileage, District Court	241.50
Bredehoeft, Jason	Jury Fees and Mileage, District Court	168.00
Brtek, Nancy	Jury Fees and Mileage, District Court	112.00
Bulau, Jake	Jury Fees and Mileage, District Court	112.00
Bussey, Lexie	Jury Fees and Mileage, District Court	112.00
Coy, Dale	Jury Fees and Mileage, District Court	112.00
Dominisse, Douglas	Jury Fees and Mileage, District Court	168.00
Drevecky, Emily	Jury Fees and Mileage, District Court	112.00
Duerst, Kelsie	Jury Fees and Mileage, District Court	112.00
Evans, Ashley	Jury Fees and Mileage, District Court	112.00
Finkral, Robert	Jury Fees and Mileage, District Court	112.00
Fowlkes, Tatem	Jury Fees and Mileage, District Court	134.40
Freeman, Dawn	Jury Fees and Mileage, District Court	112.00
Hahn, Hailey	Jury Fees and Mileage, District Court	112.00
Heimes, Jeff	Jury Fees and Mileage, District Court	189.00
Hood-Demerath, Jessica	Jury Fees and Mileage, District Court	126.00
James, William	Jury Fees and Mileage, District Court	112.00
Johnston, Janet	Jury Fees and Mileage, District Court	112.00
Jordan, Justin	Jury Fees and Mileage, District Court	112.00
Keezer, Alexis	Jury Fees and Mileage, District Court	112.00
Kester, Jeanie	Jury Fees and Mileage, District Court	112.00
King, Rhonda	Jury Fees and Mileage, District Court	112.00
Koepppe, Amy	Jury Fees and Mileage, District Court	112.00
Love, Dean	Jury Fees and Mileage, District Court	70.00
Lurz, Alexander	Jury Fees and Mileage, District Court	112.00
Lutz, Andrew	Jury Fees and Mileage, District Court	112.00
Lyon, Christopher	Jury Fees and Mileage, District Court	112.00
McCarthy, Theodore	Jury Fees and Mileage, District Court	112.00
McCoig, Scott	Jury Fees and Mileage, District Court	112.00
McLean, Jeffrey	Jury Fees and Mileage, District Court	112.00
Melcher, Bobbi	Jury Fees and Mileage, District Court	106.40
Monk, Jean	Jury Fees and Mileage, District Court	112.00
Nelson, Jordan	Jury Fees and Mileage, District Court	112.00

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Noelle, Robert	Jury Fees and Mileage, District Court	168.00
Petricek, Robert	Jury Fees and Mileage, District Court	168.00
Polak, Jacquelyn	Jury Fees and Mileage, District Court	168.00
Renteria Salgado, Aimee	Jury Fees and Mileage, District Court	112.00
Rich, Amanda	Jury Fees and Mileage, District Court	112.00
Schlender, Payton	Jury Fees and Mileage, District Court	112.00
Schmidt, Anthony	Jury Fees and Mileage, District Court	168.00
Sobotka, Jamie	Jury Fees and Mileage, District Court	189.00
Stuckwisch, Jonathan	Jury Fees and Mileage, District Court	182.00
Tietjen, Jاليا	Jury Fees and Mileage, District Court	112.00
Vetter, Sharon	Jury Fees and Mileage, District Court	112.00
Warford, Joann	Jury Fees and Mileage, District Court	168.00
Watts, Gregory	Jury Fees and Mileage, District Court	112.00
Williams, Scott	Jury Fees and Mileage, District Court	112.00
Wingate, Trent	Jury Fees and Mileage, District Court	112.00
Wright, Briyana	Jury Fees and Mileage, District Court	112.00
Wright, Martin	Jury Fees and Mileage, District Court	112.00
Ziemba, Jaden	Jury Fees and Mileage, District Court	168.00
Zimmerer, Michelle	Jury Fees and Mileage, District Court	112.00
Madison County Clerk	Tax Deposit and Retirement	121,151.49
Madison County Sheriff	Civil Process Fees, County Court	692.85
Madison County Sheriff	Civil Process Fees, District Court	1,139.43
Madison County Sheriff	Civil Process Fees, Mental Health	73.23
Madison County Veterans Office	Veterans' Aid Costs, Veteran Service	6,000.00
Madison County Veterinary Clinic	Law Enforcement Supplies, County Sheriff	127.75
Madison National Life Insurance Co.	Insurance Premiums	540.25
K & M Reporting	Transcription, Law Enforcement	69.00
K & M Reporting	Court Reporting, District Court	385.95
Michaels Photography	District Court Costs	204.95
Motorola Solutions Inc.	Law Enforcement Supplies, County Sheriff	24.00
Moyer & Moyer	Contract Legal Services	10,000.00
Moyer & Moyer	Legal Services, Juvenile Court	3,523.75
Moyer & Moyer	Legal Services, County Court	230.90
Nationwide Retirement Solutions	Deferred Compensation	1,698.80
Nebraska Child Support Payment Center	Garnish of Wages	210.93
Nebraska Health & Human Services	Institutional Costs	2,307.52
Nebraska Law Enforcement	Lodging and Training, County Sheriff	500.00
Nebraska Public Power District	Utilities, Extension Office	546.53
Nebraska Public Power District	Utilities, Veterans Service Office	364.35
Nebraska State Bar Association	Training, Public Defender	210.00
Norfolk Daily News	Publication Costs, County Offices	378.41
Norfolk Motor Company	Tire Repair, Noxious Weeds	39.28
Olson's Pest Technicians	Pest Control, Extension Office	44.40
Olson's Pest Technicians	Pest Control, Veterans Service Office	29.60
One Office Solution	Office Supplies, District Court	420.00
One Office Solution	Office Supplies, Public Defender	222.38
One Office Solution	Office Supplies, Veteran Service	55.90
Pieper & Story Law	Legal Services, Juvenile Court	964.80
Pizza Hut	Jury Meals, District Court	89.95
Sarah Polacek	Mileage and Registration, Extension Office	416.70
Ramada Midtown Conference Center	Lodging, County Assessor	220.00
Region 4 Behavioral Health System	Insurance Settlement	1,429.44
Monica J Rotherham	Jury Meals, District Court	55.50
Maria Nieves Salavera	Mileage, Community Based Grant	96.60
Security Shredding Services	Shredding Services, Probation Office	280.00
Short Stop	Fuel, County Sheriff	121.25
Christopher G Smith	Cell Phone Reimbursements, Courthouse	150.00
Stealth Broadband	Internet and Phone Service, Planning and Zoning	146.50
Stealth Broadband	Internet and Phone Service, Noxious Weeds	146.50
Summit Food Service LLC	Inmate Meals, County Sheriff	13,081.56
Sunflower Law, LLC	Legal Services, Juvenile Court	3,062.50
Hollman Media	Data Processing and Domain Hosting, County Sheriff	882.50
Hollman Media	Domain Hosting, County Offices	120.00
Teeco Inc.	Contract Services, Planning and Zoning	4.48
Teeco Inc.	Contract Services, Noxious Weeds	4.47
Uline	Building and Grounds Supplies, Courthouse	320.42
Verizon Wireless	Cell Phone Service, Community Based Grant	99.88
Vision Service Plan	Insurance Premiums	776.60
Wex Bank	Fuel, County Sheriff	461.49
Wjag AM & FM; Kexl FM; Kqkx FM	Registration, Extension Office	250.00
Zelle LLC	Human Resource Services	5,000.00
	Total General Claims with Payroll	746,992.66

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MADISON COUNTY, NEBRASKA

ROAD BRIDGE FUND

Total Net Payroll		41,386.38
Aflac Traditional And Direct	Insurance Premiums	359.77
Akrs Equipment Solutions, Inc.	Parts and Repairs	639.31
Allstate Benefits	Insurance Premiums	35.04
Travis J Amen	Boots and Cell Phone Reimbursement	300.00
Appeara	Towel and Uniform Service	279.50
B's Enterprises Inc.	Traffic Control	2,120.00
Greg J Batenhorst	Boot Reimbursement	150.00
Battle Creek Light & Power	Utilities	276.97
Bauer Built Inc.	Tire Repair	4,179.40
BC Builders Inc.	Repairs	1,004.54
Binswanger Glass	Repairs	243.37
Black Hills Energy	Heating Fuels	116.51
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	55,508.53
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,529.94
Carhart Lumber Company	Shop Supplies	27.08
Caden Carley	Boot Reimbursement	90.29
Central Sand & Gravel	Gravel	4,456.35
City Of Madison	Utilities	467.94
City Of Newman Grove	Utilities	74.25
City Of Norfolk	Utilities	44.60
Josh Cole	Boot Reimbursement	70.53
Colonial Life & Accident Insurance	Insurance Premiums	315.27
Constellation Newenergy Gas Div. LLC	Heating Fuels	20.19
Cornhusker International Trucks Inc.	Parts and Repairs	3,323.40
Credit Bureau Services Inc.	Garnish of Wages	283.70
Culligan	Contract Services	95.90
Dale R Johnson Ent Inc.	Gravel	6,395.40
Eastern Nebraska Trailer Repair Inc.	Repairs	123.00
Elite Door LLC	Building Repairs	13,264.98
Elkhorn Paving Construction Co. Inc.	Capital Outlay Contracts	8,000.00
Elkhorn Rural Public Power District	Utilities	48.56
Elkhorn Valley Bank & Trust	Health Savings Account Contributions	20.00
Donovan J Eucker	Boot Reimbursement	124.15
First Concord Benefits Group	Insurance Premiums	1,063.90
Terrence Hartner	Boot Reimbursement	87.46
John E Hrabanek	Boot Reimbursement	150.00
Kelly Supply Company	Parts	66.98
Timothy Kruid	Boot Reimbursement	137.02
Richard P Lauritsen Jr	Boot Reimbursement	150.00
Loup Power District	Utilities	70.57
Madison County Clerk	Tax Deposit and Retirement	21,293.89
Madison County Treasurer	Duplicate Title	28.00
Madison National Life Insurance Co.	Insurance Premiums	137.21
Matheson Tri-Gas Inc.	Shop Supplies	46.00
Matteo Sand & Gravel Co. Inc.	Gravel	58,019.85
Steve Matthies	Boot Reimbursement	128.99
Meisinger Oil Co. Inc.	Parts and Repairs	5,250.18
Menards	Shop Supplies	357.36
Midwest Coatings Company, Inc.	Asphalt	4,208.75
Murphy Tractor & Equipment Co. Inc.	Equipment Purchase	306,600.00
Nationwide Retirement Solutions	Deferred Compensation	1,275.00
Nebraska Child Support Payment Center	Garnish of Wages	446.31
Nebraska Powder Coaters LLC	Repairs	700.00
Nebraska Public Power District	Utilities	145.74
Nextlink Internet	Internet Services	15.00
Nicholas J Nielsen	Boot Reimbursement	150.00
NMC Exchange LLC	Parts	2,160.55
Norfolk Auto Supply	Parts	64.95
NAPA	Shop Supplies	1,132.38
Parkway Performance LLC	Parts and Repairs	566.35
Pfeifer Auto Body Inc.	Parts and Repairs	441.00
Prime Sanitation	Garbage	67.50
Quick Serve Oil Co. Inc.	Shop Supplies	11,983.21
Raka Rentals	Rental	6,282.50
RDO Truck Centers LLC	Parts and Repairs	2,067.44
Road Builders Machinery & Supply Co.	Parts	336.86
Siouxland Trailer Sales	Equipment Purchase	61,500.00
Jesse W Stueckrath	Boot Reimbursement	150.00
Jason J Suckstorf	Boot Reimbursement	32.22
Michael S Suckstorf	Boot Reimbursement	124.95
Teeco Inc.	Contract Services	64.45
Truck Center Co. - Parts & Service	Parts and Repairs	876.51

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MADISON COUNTY, NEBRASKA

Village Of Meadow Grove	Utilities	73.00
Vision Service Plan	Insurance Premiums	145.92
Charles R Voecks	Boot Reimbursement	124.14
Weldon Parts Inc.	Parts	692.99
	Total Road Bridge Claims with Payroll	<u>634,789.98</u>

LAW ENFORCEMENT OPERATING FUND

Charm-Tex	Commissary	999.00
Dept Of Correctional Svcs	Safekeeper	967.54
Reader's Digest	Subscription	13.92
Sterling Commissary LLC	Commissary	114.00
	Total Law Enforcement Operating Fund	<u>2,094.46</u>

Total Claims with Payroll 1,383,877.10

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

The Board adjourned at 11:05 A.M. to Tuesday, October 21, 2025 at 9:30 A.M.

ATTEST:



Anne M. Pruss
County Clerk

Troy Uhlir, Chairman
County Board of Commissioners