

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

November 4, 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 29, 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 Treasurer Donna Primrose, and 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 October 7, 2025 meeting. Roll call vote: Ayes, Schmidt, Stinson, and Uhler. 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:

Bright Horizons	2018 Dodge Grand SE
Liberty Centre Services, Inc.	2008 Nissan Rogue, 2011 Chevy Traverse, 2012 Chevy Express Van, 2012 Chevy Malibu, 2013 Dodge Avernger, 2013 Chevy Impala, 2014 Chevy Impala, 2000 Chevy Silverado, (3) 2014 Chevy Impala, 2014 Toyota Camry, 2017 Chevy Van, (2) 2016 Chevy Impala, 2016 Dodge Caravan, 2018 Ford Bus, (2) 2018 Chevy Malibu, 2017 Chevy Impala, 2018 Chevy Impala, and 2025 FRRV Glaval Universal Bus
Mosaic	2019 Dodge Caravan
Midtown Health Center Inc.	2014 Dodge Van
The Link Inc.	2020 Nissan Altima

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 Uhler and seconded by Schmidt to approve the motor vehicle exemption applications as submitted. Roll call vote: Ayes, Stinson, Schmidt, 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
4432	AGREX INC (SUITE 1450)	9401 INDIAN CRK PKWY, OVRLND PK, KS	2025 PP TAXES ACCELERATED-BUSINESS SOLD	4,695.78	
4433	ALLURE TRAILERS LLC	607 E NORFOLK AVE, NORFOLK, NE 68701	2023 PP TAXES CORR-UNREPORTED PP	64.30	
4434	ALLURE TRAILERS LLC	607 E NORFOLK AVE, NORFOLK, NE 68701	2024 PP TAXES CORR-UNREPORTED PP	64.74	
4435	ARCHER-DANIELS-MIDLAND CO	PO BOX 1470, DECATUR, IL 62525	2024 PP TAXES CORR-UNREPORTED PP	2,424.80	
4436	B LINE AUTO CO	600 E NORFOLK AVE, NORFOLK, NE 68701	2023 PP TAXES CORR-UNREPORTED PP	59.24	
4437	B LINE AUTO CO	600 E NORFOLK AVE, NORFOLK, NE 68701	2024 PP TAXES CORR-CLER ERR-OMIT PROPERTY	28.96	
4438	CCLB THOR LLC-CULTIVATE CHIRO	110 N 37TH ST, NORFOLK, NE 68701	2024 PP TAXES CORR-UNREPORTED PP	323.70	
4439	TRENTON & STEPHANIE HOWARD	84430 538TH AVE, MEADOW GROVE, NE	2024 PP TAXES CORR-CLER ERR-OMIT PROPERTY	81.76	
4440	CHAD & TARA KORTH	53955 838TH RD, MEADOW GROVE, NE	2024 PP TAXES CORR-UNREPORTED PP	965.84	
4441	O B 2 LC-MITCHELL KNOBBE	54098 843 RD, MEADOW GROVE, NE	2024 PP TAXES CORR-UNREPORTED PP	4,523.18	
4442	PSALM 23 LLC-STEVEN CARLSEN	1626 HACKBERRY DR, NORFOLK, NE	2024 PP TAXES CORR-UNREPORTED PP	433.76	
4443	WOLFPACK HOME RENTAL	54681 841 RD, BATTLE CREEK, NE 68715	2024 PP TAXES CORR-UNREPORTED PP	55.10	
4444	CALEB D & RACHEL ZOHNER	54451 835 RD, BATTLE CREEK, NE 68715	2022 PP TAXES CORR-UNREPORTED PP	856.78	
4445	CALEB D & RACHEL ZOHNER	54451 835 RD, BATTLE CREEK, NE 68715	2023 PP TAXES CORR-UNREPORTED PP	687.86	
4446	CALEB D & RACHEL ZOHNER	54451 835 RD, BATTLE CREEK, NE 68715	2024 PP TAXES CORR-UNREPORTED PP	456.04	
4447	YILIAN LEMUS TAMAYO	3207 S 12TH ST TRLR 35, NORFOLK, NE68701	2025 RE TAXES ACCELERATED MH MOVED OUT OF COUNTY	127.06	
4448	MARLIN KASER	82848 550TH AVE, MADISON, NE 68748	2024 PP TAXES CORR-CLER ERR-OMIT PROPERTY	286.28	
4449	EDWARD & ALECIA NEIDIG	83023 553 1/2 AVE, MADISON, NE 68748	2024 PP TAXES CORR-UNREPORTED PP	244.36	
4450	NORFOLK TRANS & MUFFLER SVC	1001 S 13TH ST, NORFOLK, NE 68701-5776	2023 PP TAXES CORR-UNREPORTED PP	64.76	
4451	NORFOLK TRANS & MUFFLER SVC	1001 S 13TH ST, NORFOLK, NE 68701-5776	2024 PP TAXES CORR-UNREPORTED PP	217.34	
4452	TWISTED PALMS LLC:MOTOPLEX	404 E OMAHA AVE, NORFOLK, NE 68701-6102	2023 PP TAXES CORR-CLER ERR-OMIT ADJUST	150.90	
4453	TWISTED PALMS LLC:MOTOPLEX	404 E OMAHA AVE, NORFOLK, NE 68701-6102	2024 PP TAXES CORR-CLER ERR-OMIT ADJUST	103.50	
4454	W W H HOLDINGS LLC	PO BOX 1223, NORFOLK, NE 68702-1223	2022 PP TAXES CORR-UNREPORTED PP	284.44	
4455	W W H HOLDINGS LLC	PO BOX 1223, NORFOLK, NE 68702-1223	2023 PP TAXES CORR-UNREPORTED PP	314.58	
4456	W W H HOLDINGS LLC	PO BOX 1223, NORFOLK, NE 68702-1223	2024 PP TAXES CORR-UNREPORTED PP	530.06	

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4460	OB3 LLC: LAWNCO (MITCH KNOBBE)	109 E WILSON AVE, NORFOLK, NE 68701-2970	2024 PP TAXES CORR-UNREPORTED PP	1,139.04	
			TOTALS (4432 THRU 4456 & 4460)	14,488.38	-

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.

The Board of Equalization adjourned at 9:03 A.M to December 2, 2025 at 9:00 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

November 4, 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 29, 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 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 Eric Stinson, Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson and County Sheriff Todd Volk. Norfolk Daily News reporter Austin Svehla was present along with four citizens.

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

- 1) Approval of minutes of October 21, 2025
- 2) Memorandum of Understanding between Nebraska Department of Veterans' Affairs (NDVA) and the County to allow Madison County Veteran Service Office to join the NDVA's license as a user of VetraSpec effective January 1, 2026 through December 31, 2028
- 3) Approval of agreement with Stealth Broadband for upgrade to 250/250 meg connection for Madison County Public Defender's office
- 4) Approval of purchase of 2017 Ford Transit Connect Van for Madison County Extension Office in the amount of \$17,099.00
- 5)

RESOLUTION #2025-58

WHEREAS, Check No. 25090233, dated September 23, 2025, and drawn on the General Fund in the amount of seventeen hundred seventy-four dollars and sixty-five cents (\$1,774.65), was made payable to Dennis W. Morland, PO Box 33, Norfolk, Nebraska 68701, and

WHEREAS, Mr. Morland requested cancellation of payment due to over payment,

NOW, THEREFORE, BE IT RESOLVED that Check No. 25090233, dated September 23, 2025, and drawn on the General Fund in the amount of seventeen hundred seventy-four dollars and sixty-five cents (\$1,774.65), is hereby cancelled.

6)

RESOLUTION #2025-59

WHEREAS, Check No. 25100361, dated October 21, 2025, and drawn on the General Fund in the amount of forty-eight dollars and eight-two cents (\$48.82), was made payable to Madison County Sheriff (Fees), County Attorney Fees, PO Box 209, Madison, Nebraska 68748, and

WHEREAS, Madison County Sheriff requested cancellation of payment due to duplicate payment,

NOW, THEREFORE, BE IT RESOLVED that Check No. 25100361, dated October 21, 2025, and drawn on the General Fund in the amount of forty-eight dollars and eight-two cents (\$48.82), is hereby cancelled.

7)

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RESOLUTION #2025-60

SIGNING OF THE YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT
2025

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2501 through 39-2505 detail the requirements that must be met in order for a county to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each county must annually certify (by December 31st of each year) the appointment(s) of the County Highway Superintendent(s) to the NDOT using the Year-End Certification of County Highway Superintendent form; and

Whereas: The NDOT requires that such certification shall also include a copy of the documentation of the county highway superintendent's appointment, i.e., meeting minutes showing the appointment of the County Highway Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable) and Class of License (if applicable), the type of appointment, i.e., employed or under contract (consultant, or interlocal agreement with another county and/or incorporated municipality), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of County Highway Superintendent form shall be signed by the County Board Chairperson and shall include a copy of a resolution of the County Board authorizing the signing of the Year-End Certification of County Highway Superintendent form by the County Board Chairperson.

Be it resolved that the County Board Chairperson of Madison County is hereby authorized to sign the attached Year-End Certification of County Highway Superintendent form(s).

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

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

Corey Windedahl, Allo Business Technical Alignment Manager provided an overview of ongoing technology projects, including workstation updates, server replacements, data backup systems, and software licensing.

Corey reported that most PC workstations have been updated to Windows 11. The remaining "problem machines" required manual updates, reimaging, or direct technician involvement. Technicians Brandon and Clint have been assisting with these final cases, particularly within the Sheriff's Office. The goal is to complete all outstanding updates by the end of the month.

The Board was informed that the county's network servers, including those for the Sheriff and Assessor, have been in operation for over five years. Replacement is recommended in the next fiscal year (2026). Cost estimates will be provided later in the year once vendor pricing stabilizes.

Corey noted the transition from the Barracuda backup system to the Datto backup system. This upgrade allows for faster recovery, including the ability to run virtual servers in the event of hardware failure. The Board acknowledged this as a significant improvement in disaster recovery capabilities.

Corey discussed the expiration of the county's Microsoft Office 2016 volume license. Microsoft has discontinued such licensing, and the county must now transition to Microsoft 365 Business Standard. The upgrade will cost approximately \$5,000 annually beyond current expenses.

Corey recommended reviewing which employees require full licenses versus email-only accounts to optimize costs. The Board discussed aligning license renewals and conducting quarterly audits to deactivate licenses of former employees. The Board concurred with the proposed plan.

Corey outlined the county's ongoing cybersecurity awareness program. Monthly phishing simulations and brief educational videos are sent to all employees. Recent reports showed 4% of users clicked simulated phishing links, 1% entered data, and approximately 74% of users failed to complete their monthly training.

Discussion followed regarding departmental accountability and report distribution. Commissioners agreed that reports should, where possible, be broken down by department. Commissioner Uhlir emphasized the importance of compliance and requested quarterly reports to encourage improvement.

Corey noted that phishing attacks continue to rise, with criminal groups selling "phishing kits" that target local governments. Commissioners shared examples of recent fraudulent emails and near-miss incidents involving forged invoices and banking changes.

The Board expressed concern and reaffirmed support for stronger training enforcement.

Corey introduced "Graphus," an additional email protection layer that uses banner warnings to alert users to potential email threats. The system is included in the county's existing service plan at no extra cost. Corey agreed to coordinate with each department to explain system functionality and user interaction requirements.

Following discussion, motion was made by Stinson and seconded by Schmidt to approve activation of the Graphus email protection system across all county departments. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

The Board discussed the potential purchase of property within the Village of Meadow Grove for Road District #3. The proposed purchase price is \$4,000. County Attorney Dennis Collins confirmed that a public notice is not required for a sale between governmental entities but recommended documenting the transaction formally.

Commissioner Uhlir will attend the Meadow Grove meeting on November 12 to finalize arrangements. The property doubles the current yard size and includes a structure to be removed.

No action taken.

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Dick Johnson Highway Superintendent presented proposed 2026 asphalt overlay and resurfacing projects, totaling approximately \$6.9 million in desired work. Only \$4 million has been budgeted, requiring prioritization. Projects discussed included:

- **49th Street (Hwy 275 to Benjamin Ave.)** – Capable of 3" overlay; lower priority due to current condition.
- **Old Highway 81 (Airport Road southward)** – Proposed cost share with City of Norfolk.
- **Eisenhower Avenue (First Street to Victory Road)** – Half-mile section near Helena Chemical; potential joint project with the City.
- **Andy's Lake Road / SID 13 Area** – Proposed cost-share resurfacing of deteriorating asphalt and concrete segments.
- **Eisenhower Avenue from 49th Street to 37th Street** – Capable of 6" overlay

Commissioners reviewed estimated costs and identified priorities for 2026 Asphaltic Overlay Projects as follows:

- Agrex to Eisenhower Road segment
- Andy's Lake Road
- Victory Road to Nucor Industrial area (Concrete paving)

Estimated expenditures for these priorities total approximately \$2 million.

The Board acknowledged additional required funding for Victory Road concrete work (estimated at \$1.2 million) and agreed to delay lesser-priority overlays until future fiscal years.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) County Sheriffs Distress Warrant report, October, 2025
- 3) County Treasurers Distressed Warrant ending 2025
- 4) City of Newman Grove 2025 3rd Quarter ARPA Report

The following claims were audited:

Motion was made by Stinson and seconded by Schmidt to disallow a claim payable to Bomgaars Supply in the amount of \$896.22 for leather gloves, car air fresheners, reflective heated liner jacket and other miscellaneous items. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

GENERAL FUND

Total Net Payroll		\$225,253.91
A To Z Vac N Sew, LLC	Janitorial Supplies, Courthouse	\$400.00
Adobe Inc.	Subscription, Public Defender	\$2,454.48
Aflac Traditional And Direct	Insurance Premiums	\$1,262.22
Mark D Albin	Legal Services, Juvenile Court	\$1,214.20
Albracht Disposal Inc.	Garbage, County Jail	\$120.00
Allo Business	Consulting, Security Costs, County Sheriff	\$15,743.50
Allo Business	Consulting, Security Costs, County Jail	\$15,743.50
Allstate Benefits	Insurance Premiums	\$486.51
Appeara	Towel Agreement, Public Defender	\$51.86
Arkfeld Lock & Security LLC	Repairs, Planning & Zoning	\$237.93
Arkfeld Lock & Security LLC	Repairs, Noxious Weeds	\$237.92
At-Scene LLC	Subscription, County Attorney	\$4,200.00
Benchmark Government Solutions LLC	Meals, County Sheriff	\$142.40
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	\$207,365.71
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	\$6,411.64
Carney Law PC	Attorney Fees, Juvenile	\$9,659.78
CASA Of Elkhorn Valley	Court Appointed Counsel	\$11,277.32
Chadron Motor Co.	Vehicle Purchas, Extension Office	\$17,099.00
City Of Madison	Utilities, Public Defender	\$173.56
City Of Madison	Utilities, Courthouse	\$207.64
City Of Norfolk	Contract Services, Communications Center	\$105,003.00
Cleanest by Farr	Cleaning Service, Probation Office	\$495.00
Colonial Life & Accident Insurance	Insurance Premiums	\$166.89
Comfort Inn Kearney	Lodging, Mileage, Election Commission	\$220.00
Maggie K. Cook RPR	Attorney Fees, District Court	\$182.60
Copple Rockey Schlecht & Mason P.C. LLO	Legal Services, Juvenile Court	\$132.50
Cor Therapeutic Services LLC	Contract Services, Community Based Grant	\$845.00
Courtesy Ford Of Norfolk	Vehicle Purchase, County Sheriff	\$47,206.00
Crowne Plaza Kearney	Lodging, Mileage, County Sheriff	\$449.85
Culligan	Contract Services, Juvenile Accountability	\$27.50
Wendy C Cutting	Transcripts, Law Enforcement	\$28.40
DAS State Accounting-Central Finance	Teletype Service, County Sheriff	\$268.80
DAS State Accounting-Central Finance	Teletype Service, County Jail	\$268.80
Dent Specialists Car Care Center	Tire Repair, County Sheriff	\$28.00
Eakes Inc.	Equipment Rental, Planning/Zoning	\$353.40
Eakes Inc.	Office Supplies, County Sheriff	\$127.38
Eakes Inc.	Office Supplies, Equipment Rental, Attorney	\$719.71
Eakes Inc.	Equipment Rental, Juvenile Accountability	\$70.99
Eakes Inc.	Supplies, Probation Office	\$1,235.43
Elite Court Reporting Service	Transcripts, Law Enforcement	\$146.00
Elkhorn Valley Bank & Trust	Health Savings Account Contributions	\$270.00
First Concord Benefits Group	Insurance Premiums	\$3,002.19

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First Concord Benefits Group	Insurance Premiums	\$4,890.53
Garcia Clinical Laboratory Inc.	Medical Treatment, County Jail	\$213.50
Great Plains Reporting Company	Transcripts, Law Enforcement	\$324.35
Guaranteed Lawn Care	Lawn Service, Veteran's Service	\$246.00
Guaranteed Lawn Care	Lawn Service, Extension Office	\$369.00
Gregg Hanson	Postage, Veteran Service	\$11.06
Naomi Hemphill	Cleaning Service, Public Defender	\$110.00
Koch's Hi-Way Service	Equipment Maintenance, Noxious Weeds Control	\$57.39
Scott Hille	Witness Fees, District Court	\$173.30
Megan E Hoins	Postage, Public Defender	\$13.76
Justice Works	IT Consultant Services, Public Defender	\$175.00
Krings Welding & Repair, Inc.	Other Equipment Repair, County Jail	\$107.88
Madison Co Jury Panel		
Albrecht, Mark	Jury Fees and Mileage, District Court	56.00
Alex, Justyn	Jury Fees and Mileage, District Court	56.00
Anderson, Jenny	Jury Fees and Mileage, District Court	168.00
Bauermeister, Chad	Jury Fees and Mileage, District Court	112.00
Baumgart, Ashley	Jury Fees and Mileage, District Court	168.00
Bereuter, Aaron	Jury Fees and Mileage, District Court	112.00
Bickley, Kimberly	Jury Fees and Mileage, District Court	78.40
Bosler, Loren	Jury Fees and Mileage, District Court	112.00
Boubin, Dennis	Jury Fees and Mileage, District Court	112.00
Bredehoft, John	Jury Fees and Mileage, District Court	126.00
Bundy, Debra	Jury Fees and Mileage, District Court	56.00
Charles, Diane	Jury Fees and Mileage, District Court	112.00
Coffin, Abbey	Jury Fees and Mileage, District Court	56.00
Dahlheim, Mindy	Jury Fees and Mileage, District Court	168.00
Dittmer, Paul	Jury Fees and Mileage, District Court	56.00
Dunklau, Megan	Jury Fees and Mileage, District Court	56.00
Eacker, Patti	Jury Fees and Mileage, District Court	112.00
Engler, Patty	Jury Fees and Mileage, District Court	121.80
Evans, Hunter	Jury Fees and Mileage, District Court	56.00
Fischer, Hayden	Jury Fees and Mileage, District Court	56.00
Florian, Cassidy	Jury Fees and Mileage, District Court	112.00
Fossen, Christine	Jury Fees and Mileage, District Court	67.20
Frank, Richard	Jury Fees and Mileage, District Court	35.00
Haase, Stephanie	Jury Fees and Mileage, District Court	56.00
Hausmann, Mitchell	Jury Fees and Mileage, District Court	112.00
Hoadley, Damian	Jury Fees and Mileage, District Court	92.40
Hoefler, Richard	Jury Fees and Mileage, District Court	168.00
Hoff, Aaron	Jury Fees and Mileage, District Court	56.00
Hupke, Heidi	Jury Fees and Mileage, District Court	56.00
Ippensen, Derek	Jury Fees and Mileage, District Court	112.00
Jensen, Matthew	Jury Fees and Mileage, District Court	91.00
Johnson, Abigail	Jury Fees and Mileage, District Court	112.00
Johnson, Carla	Jury Fees and Mileage, District Court	56.00
Johnson, Richard	Jury Fees and Mileage, District Court	168.00
Knapp, Robert	Jury Fees and Mileage, District Court	47.60
Krueger, Gary	Jury Fees and Mileage, District Court	168.00
Kuhl, Traci	Jury Fees and Mileage, District Court	56.00
Lauritsen, Nicholas	Jury Fees and Mileage, District Court	112.00
Lear, Ruth	Jury Fees and Mileage, District Court	56.00
Lippman, Skyler	Jury Fees and Mileage, District Court	112.00
Melcher, Riley	Jury Fees and Mileage, District Court	56.00
Merkel, Emily	Jury Fees and Mileage, District Court	112.00
Michaelson, Kara	Jury Fees and Mileage, District Court	56.00
Miller, Johnna	Jury Fees and Mileage, District Court	112.00
Miller, Katherine	Jury Fees and Mileage, District Court	112.00
Moore, Jennifer	Jury Fees and Mileage, District Court	126.00
Neidig, Kathleen	Jury Fees and Mileage, District Court	63.00
Neisius, Luke	Jury Fees and Mileage, District Court	56.00
Nicolay, Roger	Jury Fees and Mileage, District Court	126.00
Rodekohl, David	Jury Fees and Mileage, District Court	126.00
Rohrich, Francis	Jury Fees and Mileage, District Court	112.00
Rose, Renee	Jury Fees and Mileage, District Court	67.20
Rudloff, Matthew	Jury Fees and Mileage, District Court	126.00
Ryan, Sheryl	Jury Fees and Mileage, District Court	168.00
Santillan, Rosie	Jury Fees and Mileage, District Court	35.00
Scheffler, Scott	Jury Fees and Mileage, District Court	70.00
Signor, Michael	Jury Fees and Mileage, District Court	168.00
Stueckrath, Debbie	Jury Fees and Mileage, District Court	56.00
Suckstorf, Cody	Jury Fees and Mileage, District Court	168.00
Sukup, Patrick	Jury Fees and Mileage, District Court	112.00
Svoboda, Rebecca	Jury Fees and Mileage, District Court	112.00

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Throener, Tyler	Jury Fees and Mileage, District Court	56.00
Wacker, Ranae	Jury Fees and Mileage, District Court	112.00
Watters, Teresa	Jury Fees and Mileage, District Court	56.00
Wherley, Nancy	Jury Fees and Mileage, District Court	201.60
Wolff, Anthony	Jury Fees and Mileage, District Court	112.00
Zuberbier, Luther	Jury Fees and Mileage, District Court	56.00
Madison County Clerk	Tax Deposit and Retirement	\$121,922.94
Madison County Sheriff	Civil Process Fees, County Court	\$1,904.37
Madison County Sheriff	Civil Process Fees, District Court	\$2,276.72
Madison County Sheriff	Sheriff's Fees, Mental Health	\$118.55
Madison County Treasurer	Reimbursement of Insurance Premiums	\$75.55
Madison National Life Insurance Co.	Insurance Premiums	\$238.51
Madison National Life Insurance Co.	Insurance Premiums	\$298.19
Mahoney Fire Sprinkler Inc.	Inspections, County Jail	\$990.00
Menards	Janitorial Supplies, Planning/Zoning	\$28.47
Menards	Janitorial Supplies, Noxious Weeds	\$28.47
Michaels Photography	Misc. Supplies, District Judge	\$20.00
Motorola Solutions Inc.	Law Enforcement Supplies, County Sheriff	\$24.00
Nationwide Retirement Solutions	Deferred Compensation	\$1,713.80
NCEA	Dues, Extension Office	\$405.00
Nebraska Child Support Payment Center	Garnish of Wages	\$501.70
Nebraska Law Enforcement	Lodging, County Sheriff	\$75.00
Nebraska Law Enforcement	Training, County Jail	\$175.00
Nebraska Public Power District	Utilities, Planning/Zoning	\$51.28
Nebraska Public Power District	Utilities, Noxious Weeds Control	\$84.63
Nebraska Public Power District	Utilities, Extension Office	\$351.40
Nebraska Public Power District	Utilities, Veteran Service	\$234.27
Norfolk Daily News	Subscription, Public Defender	\$168.00
Norfolk Daily News	Publication Costs, County Offices	\$120.70
Norfolk Motor Company	Vehicle Equipment Repair, Planning/Zoning	\$112.55
Nykodym Lawn Service	Lawn Service, Public Defender	\$220.00
Toni O'Dell	Witness Fees, Mileage, District Court	\$104.28
Olson's Pest Technicians	Contract Services, Extension Office	\$44.40
Olson's Pest Technicians	Contract Services, Veteran Service	\$29.60
One Office Solutions	Office Supplies, Office Equipment Repair, County Treasurer	\$931.34
One Office Solutions	Office Supplies, Register of Deeds	\$126.49
One Office Solutions	Office Supplies, County Assessor	\$11.32
One Office Solutions	Office Supplies, County Court	\$681.04
One Office Solutions	Office Supplies, Public Defender	\$40.38
One Office Solutions	Office Supplies, Extension Office	\$29.69
One Office Solutions	Office Supplies, County Attorney	\$259.50
Pizza Hut	Jury Meals, District Court	\$107.94
Presto-X	Contract Services, Public Defender	\$259.61
Anne M Pruss	Mileage, Election Commission	\$208.74
John Rath	Refund Insurance Premiums	\$84.33
Renner Wraps & Graphics	Law Enforcement Supplies, County Sheriff	\$850.00
Reynoldson's Inc.	Law Enforcement Supplies, Fuel, County Sheriff	\$308.98
Mara Rivera	Witness Fees, Mileage, District Court	\$68.30
Ron Schmidt	Mileage, County Board	\$197.40
Security Shredding Services	Shredding Services, Public Defender	\$280.00
Seiler Instrument & Mfg. Co.	Subscription, County Sheriff	\$399.00
Joseph M Smith	Mileage, Law Enforcement	\$546.70
Stanek Fire Protection	Inspections, County Jail	\$295.00
Stealth Broadband	Internet and Phone Service, Planning/Zoning	\$146.77
Stealth Broadband	Internet and Phone Service, Noxious Weeds Control	\$146.77
Stealth Broadband	Internet and Phone Service, Public Defender	\$549.89
Stealth Broadband	Telephone Service, Internet Service, Courthouse	\$2,529.27
Norfolk Funeral Services Inc.	Coroner/Autopsy Costs, Law Enforcement	\$1,155.00
Stratton Delay Carlson Stover & Stratton	Attorney Fees, Juvenile Court	\$1,719.05
Summit Food Service LLC	Inmate Meals, County Jail	\$13,158.41
Wash Center West LLC	Law Enforcement Supplies, County Sheriff	\$700.00
Donald G Svitak	Reimbursement for Postage, Noxious Weeds Control	\$18.24
Hollman Media	Website Costs, Courthouse	\$115.00
Thomas And Thomas Court Reporters	Transcripts, Law Enforcement	\$532.00
Thomson Reuters West	Law Library, County Attorney	\$1,461.00
UNL Ianr Finance & Personnel	Extension Services, Extension Office	\$17,639.06
US Corporate Bank System	Office Supplies, Juvenile Accountability	\$180.78
US Corporate Bank System	Data Processing Costs, District Court	\$149.90
US Corporate Bank System	Meals & Lodging, Office Supplies, County Attorney	\$1,803.74
Verizon Wireless	Cellular Phone, County Sheriff	\$1,699.55
Verizon Wireless	Cellular Phone, Community Based Grant	\$99.90
Vision Service Plan	Insurance Premiums	\$764.74
Winsupply Of Norfolk	Supplies, Courthouse Janitor	\$55.46

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MADISON COUNTY, NEBRASKA

Yard Restoration LLC	Building & Grounds Repair, Extension Office	\$30.00
Yard Restoration LLC	Building & Grounds Repair, Veteran Service	\$20.00
Zelle LLC	Human Resource Services, Courthouse	\$5,000.00
Zodiac Properties LLC Midwest Bank	Office Space Rental, Probation Office	\$12,285.38
	Total General Claims with Payroll	\$894,173.54

ROAD BRIDGE FUND

Total Net Payroll		\$41,550.04
Aflac Traditional And Direct	Insurance Premiums	\$359.77
Akrs Equipment Solutions, Inc.	Road Equipment Repair	\$4.45
Allstate Benefits	Insurance Premiums	\$35.04
Auto Glass Solutions LLC	Repairs	\$2,460.44
Barco Municipal Products Inc.	Traffic Control	\$931.39
Battle Creek Light & Power	Utilities	\$273.75
Bauer Built Inc.	Repairs	\$455.40
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	\$55,488.53
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	\$1,580.63
City Of Madison	Utilities	\$427.22
City Of Newman Grove	Utilities	\$74.25
Colonial Life & Accident Insurance	Insurance Premiums	\$315.27
Cornhusker International Trucks Inc.	Parts and Repairs	\$594.00
Credit Bureau Services Inc.	Garnish of Wages	\$81.96
Culligan	Contract Services	\$5.00
Dale R Johnson Ent Inc.	Gravel	\$20,062.88
Elkhorn Valley Bank & Trust	Health Savings Account Contribution	\$20.00
First Concord Benefits Group	Insurance Premiums	\$1,014.98
Grubb Grinding LLC	Parts and Repairs	\$1,389.56
Kelly Supply Company	Shop Supplies	\$744.09
Kimball Midwest	Shop Supplies	\$136.52
Knife River Midwest LLC	Asphalt	\$5,377.25
Lawson Products	Shop Supplies	\$646.61
Loup Power District	Utilities	\$63.35
Madison County Clerk	Tax Deposit & Retirement	\$21,277.40
Madison National Life Insurance Co.	Insurance Premiums	\$137.21
Matheson Tri-Gas Inc.	Fuel	\$61.96
Matteo Sand & Gravel Co. Inc.	Gravel	\$16,605.33
Meisinger Oil Co. Inc.	Fuel	\$4,063.21
Menards	Shop Supplies	\$585.63
Midwest Service & Sales	Equipment	\$23,700.00
Murphy Tractor & Equipment Co. Inc.	Motor Graders & Loaders	\$325,500.00
Nationwide Retirement Solutions	Deferred Compensation	\$1,275.00
Nebraska Child Support Payment Center	Garnish of Wages	\$446.31
Nebraska Public Power District	Utilities	\$219.85
Norfolk NAPA	Parts and Repairs	\$393.07
Powerplan	Repairs	\$8,026.27
Prime Inc.	Garbage	\$67.50
Quick Serve Oil Co.	Fuel	\$8,894.33
RDO Truck Centers LLC	Repairs	\$276.00
Road Builders Machinery & Supply Co.	Repairs	\$1,034.19
Stealth Broadband	Telephone & Internet Service	\$898.41
T-Bone North	Fuel	\$1,587.45
Teeco Inc.	Contract Services	\$57.95
Truck Center Co. - Parts & Service	Fuel and Repairs	\$225.13
Village Of Meadow Grove	Utilities	\$77.00
Vision Service Plan	Insurance Premiums	\$145.92
Weldon Parts Inc.	Repairs	\$468.40
Zoubek Oil Co. Inc.	Fuel	\$5,113.60
	Total Road Bridge Claims with Payroll	\$555,229.50

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	\$6,941.57
	Total Visitors Promotion Fund	\$6,941.57

LAW ENFORCEMENT OPERATING FUND

Sterling Commissary LLC	Commissary	\$95.80
	Law Enforcement Operating Fund	\$95.80

DRUG COURT FUND

Matthew McManigal	Misc. Expenses	\$16.99
Putters	Incentives	\$35.00
	Total Drug Court Fund	\$51.99

ROAD BRIDGE BOND FUND

Frontier Bank	Interest Payments	\$7,983.75
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MADISON COUNTY, NEBRASKA

Total Road Bridge Bond Fund	\$7,983.75
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Total Claims with Payroll	\$1,464,476.15
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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 10:50 A.M. to Tuesday, November 18, 2025 at 9:30 A.M.

ATTEST:



Anne M. Pruss
County Clerk

Troy Uhlir, Chairman
County Board of Commissioners