

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

January 13, 2026

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

Advance notice of meeting was published in the Wednesday, January 7, 2026, edition of The Norfolk Daily News. A copy of said notice was mailed to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed. Chairman Ronald Schmidt called the meeting to order and notified the public of the location of the information regarding the Open Meeting Act posted in the meeting room.

Present: Commissioners Ron Schmidt, and Troy Uhlir, County Treasurer Donna Primrose, and County Clerk Anne Pruss.
Absent: Chairman Eric Stinson

Motion made by Uhlir and seconded by Schmidt to approve the minutes of the December 2, 2025, meeting. Roll call vote: Ayes, Schmidt, and Uhlir. Nays, none. Motion carried. Absent: Eric Stinson.

Vice-Chairman Ronald Schmidt opened the hearing at 9:00 A.M. to present vehicle exemptions.

Calvary Community Church, 1213 North Main Street, Madison	2009 Hyundai Accent GS
Faith Regional Health Services, 2700 West Norfolk Avenue, Norfolk	2026 Chevy Equinox, 2025 Chevy Silverado, 2025 Nissan Murano (2)
Midtown Health Center, Inc. 302 West Phillip Avenue	2017 International
Mosaic, 3206 Raasch Drive Suite 300, Norfolk	2021 Toyota Sienna
North Fork Area Transit, 222 North 4 th Street, Norfolk	2026 Braun Voyager (2)
Norfolk Rescue Mission, Inc., 111 North 9th Street, Norfolk	2008 Ford Pickup
Our Savior Lutheran Church, 2420 West Omaha Avenue, Norfolk	2012 Ford WSD Van
The Link, Inc., 1001 West Norfolk Avenue, Norfolk	2005 Dodge Caravan Grand SE, 2019 Dodge Ram, 2021 Chevy Traverse
Wesley Center Inc., 500 West Phillip Avenue, Norfolk	2009 Ford Econoline Wagon E350, 2006 Ford Econoline Wagon E350
The Well NE, P.O. Box 1392, Norfolk	1997 Chevrolet K2600 Pickup, 2017 Nissan Rogue, 2014 Chevy Traverse, 2019 Ford Transit Van, 2019 Ford Taurus, 2019 Chevy Malibu, 2015 Chevy Malibu, 2020 Buick Encore, 2014 GMC Acadia, 2010 Ford Eco Wagon E350, 2019 Ford Transit, 2015 Ford Transit T-150, 2017 Buick Enclave

County Treasurer Donna Primrose reported that the vehicle exemption applications are for renewals. No public comments were received during the hearing. Vice-Chairman Schmidt closed the hearing at 9:01 A.M.

Vice-Chairman Ronald Schmidt adjourned the meeting at 9:05 A.M.

ATTEST:



County Clerk Anne M. Pruss

Ronald Schmidt, Vice-Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

January 13, 2026

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, January 7, 2026 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, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, County Sheriff Todd Volk, and Noxious Weeds Superintendent Don Svitak. Norfolk Daily News reporter Austin Svehla was present. Absent: Eric Stinson

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

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

- 1) Approval of minutes of December 30, 2025 meeting
- 2) Approval of Verdell R. Nelson's Lot Split located in Section 23-21-4, 82461 539th Avenue, Newman Grove, Nebraska
- 3) Approval purchase of Muni Plow with heated snowplow lights in the amount of \$24,009.00 for Road District #1
- 4) Approval of Temporary Easement Agreement with Roy D. Gray in the amount of \$140.00 for Project C-59(335)
- 5) Approval of Temporary Easement Agreement with Mark T. and Lora L. Kander, Trustees in the amount of \$210.00 for Project C-59(335)
- 6) Approval of Permanent Easement Agreement with Mark T. and Lora L. Kander, Trustees in the amount of \$200.00 for Project C-59(335)
- 7) Approval of Temporary Easement Agreement with Keith J. and Tammy S. Dittrich in the amount of \$210.00 for Project C-59(847)
- 8) Approval of Permanent Easement Agreement with Keith J. and Tammy S. Dittrich in the amount of \$1200.00 for Project C-59(847)
- 9) Set February 24, 2026 as the public hearing date for the one and six year road plan
- 10) Authorization for County Board Chairman to sign the annual Noxious Weed Department report to be filed with the Nebraska Department of Agriculture
- 11)

RESOLUTION #2026-1

WHEREAS, the Treasurer of Madison County, Nebraska has been granted authority to invest any surplus funds to secure the most beneficial rate of return to Madison County, and

WHEREAS, it appears to the County Board of Commissioners of Madison County, Nebraska, that it may be necessary for the Madison County Treasurer to deposit an amount in excess of 50% of the paid up capital and surplus of the Madison County banks designated as depositories for the county funds, and

WHEREAS, it would be in the best interest of the County of Madison to make available to said County all the facilities and services of said depositories, and

WHEREAS, the County Treasurer may deposit in said depositories amounts in excess of 50% when (1) the depository bank secures said deposits by a pledge of the assets of the bank in the manner and within the limitations provided for County Judges, Clerks of County Courts, and Clerks of the District Court in Sections 77-2326.04 to 77-2326.09 of the Revised Statutes of the State of Nebraska and (2) the same is approved by a formal resolution of the County Board,

NOW THEREFORE BE IT RESOLVED, that the County Treasurer of Madison County, is authorized and empowered to invest any surplus funds in the custody of the office of the County Treasurer of Madison County, Nebraska, and such funds shall be invested in order to assure the most beneficial safe rate of return to Madison County, and

BE IT RESOLVED, that the County Treasurer of Madison County, Nebraska be and she hereby is authorized to deposit and invest in the duly and legally designated depositories within and for said County of Madison any surplus funds, provided depositories secure said deposits by a pledge of the assets of the bank in a manner and within the limitations provided in Section 77-2318.01 and Section 77-2326 through 77-2326.09 of the Revised Statutes of the State of Nebraska.

12)

RESOLUTION #2026-2

WHEREAS, the County of Madison, Nebraska is a member of the Northeast Nebraska Solid Waste Coalition; and

WHEREAS, as a member of the Northeast Nebraska Solid Waste Coalition the County of Madison, Nebraska is authorized to name a representative and alternate representative to the Board of Directors of the Northeast Nebraska Solid Waste Coalition; and

WHEREAS, the County Board of Commissioners of the County of Madison, Nebraska previously adopted Resolution #2023-7 appointing Eric Stinson as the representative and Troy Uhlir as the alternate representative of the County of Madison, Nebraska to the Northeast Nebraska Solid Waste Coalition Board of Directors;

NOW, THEREFORE, in consideration of the foregoing recitals, the County Board of Commissioners of the County of Madison, Nebraska hereby adopts the following resolution:

BE IT RESOLVED by the County Board of Commissioners of the County of Madison, Nebraska that:

- 1) Eric Stinson is hereby appointed as the representative of the County of Madison, Nebraska to the Northeast Nebraska Solid Waste Coalition Board of Directors, and in the event of the absence of Eric Stinson, then Troy Uhlir shall be declared as the alternate representative to the Board and shall act and vote on behalf of the County of Madison, Nebraska; and
- 2) That Eric Stinson shall serve as Madison County's representative and Troy Uhlir shall serve as alternate representative on the Northeast Nebraska Solid Waste Coalition Board of Directors until

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

their resignation from the Board of Directors or until their successors are appointed by resolution of the County Board of Commissioners, whichever shall occur first.

13)

RESOLUTION #2026-3

WHEREAS, pursuant to §2-954 and §29-55 Nebraska Revised Statutes, each county weed authority is authorized to serve individual notices to land owners to secure more prompt or definite control of noxious weeds, and

WHEREAS, the Madison County Board of Commissioners serves as the Madison County Noxious Weed Authority, and

NOW, THEREFORE, BE IT RESOLVED that, the Board of Commissioners of Madison County, Nebraska, in its role as the Madison County Noxious Weed Authority, hereby authorizes Donald Svitak, as the duly appointed Madison County Noxious Weed Authority Superintendent, to make the finds described in the statutes and to issue and deliver notices pursuant to the Noxious Weed Control Act.

14) Authorization to cancel a check payable to Copple Rockey Schlecht & Mason, P.C. (Resolution #2026-4)

RESOLUTION #2026-4

WHEREAS, Check No. 25120171 dated December 16, 2025, and drawn on the General Fund in the amount of two thousand two hundred sixty-eight dollars and eighty cents (\$2,268.80), was made payable to Copple, Rockey, Schlecht, & Mason P.C., P.O. Box 78, Norfolk, Nebraska 68701, and

WHEREAS, Copple, Rockey, Schlecht, & Mason, P.C., requested cancellation of payment not due to their business,

NOW, THEREFORE, BE IT RESOLVED that Check No. 25120171 dated December 16, 2025, and drawn on the General Fund in the amount of two thousand two hundred sixty-eight dollars and eighty cents (\$2,268.80), is hereby cancelled.

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

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

APPOINTMENTS OF REPRESENTATIVES AND ALTERNATE REPRESENTATIVES TO THE FOLLOWING POSITIONS OR BOARDS

Madison County Re-Organization
Tuesday, January 13, 2026

The Madison County Board of Commissioners made the following appointments and re-appointments:

Chairperson of County Board of Commissioners:	Troy Uhlir
Vice-Chairperson:	Eric Stinson
Chairperson of Social Services Board:	Eric Stinson
Vice-Chairperson:	Troy Uhlir
Chairperson of Board of Equalization:	Eric Stinson
Vice-Chairperson:	Ronald Schmidt
Overseer of Courthouse, Jail & Ground:	County Board of Commissioners
County Physician:	Midwest Health Partners
County Law Librarian:	Monica Rotherham
County Highway Superintendent:	Richard Johnson
Liaison:	Troy Uhlir
Planning and Zoning Administrator:	Heather McWhorter
Veterans' Service Officer:	Gregg Hanson
Noxious Weed Superintendent:	Donald Svitak
Madison County Health Board:	Midwest Health Partners Anne M. Pruss, County Clerk Todd Volk, County Sheriff
Budget Committee:	Anne M. Pruss

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

Richard Johnson
Troy Uhlir
Monica Rotherham

Northeast Nebraska Area Agency of Aging:
Alternate: Eric Stinson
Ronald Schmidt

Greater Norfolk Economic Development Foundation:
Alternate: Troy Uhlir
Ronald Schmidt

North Star Services:
Alternate: Troy Uhlir
Eric Stinson

Region 4 Behavioral Health System:
Alternate: Ronald Schmidt
Troy Uhlir

Northeast Nebraska Juvenile Services Administration Board:
Alternate: Troy Uhlir
Ronald Schmidt

Elkhorn Valley Local Emergency Planning Committee:
Alternate: Troy Uhlir
Eric Stinson

Region 11 Emergency Management:
Alternate: Troy Uhlir
Eric Stinson
Deputy: Todd Volk

Americans with Disabilities Act Coordinator:
Alternate: Ronald Schmidt
Eric Stinson

Northeast Nebraska Solid Waste Coalition Representative:
Alternate: Eric Stinson
Troy Uhlir

Northeast Nebraska Economic Development District:
Alternate: Troy Uhlir
Eric Stinson
Non-Elected Official: Heather McWhorter

Norfolk Area Economic Development Council:
Alternate: Troy Uhlir
Ronald Schmidt
Community Representative: Stephen Sunderman

Elkhorn Logan Valley Public Health Department:
Alternate: Eric Stinson
Troy Uhlir
Community Representative: Linda Miller

Railroad Transportation Safety District:
Ronald Schmidt
Eric Stinson
Troy Uhlir

Norfolk Area Visitor Bureau Advisory Board (Ex-Officio):
Alternate: Troy Uhlir
Ronald Schmidt

Safety Committee Chairman: Eric Stinson

Motion was made by Schmidt and seconded by Uhlir to approve the foregoing appointments. Roll call vote: Ayes, Schmidt, and Uhlir. Nays, none. Motion carried. Absent: Eric Stinson

Norfolk Daily News advertising director Vicki Hrabanek attended for designation of the official county newspaper for 2026. She explained the updates that effect publications for the county.

Method of public notification for meeting of County Board
of Commissioners and Board of Equalization Publication and Online in Norfolk
Daily News and posting to
Madison County website: www.madisoncountyne.gov

Motion was made by Schmidt and seconded by Uhlir to designate the Norfolk Daily News as the official County newspaper for publication of the Commissioners' Proceedings from February 1, 2026 through January 31, 2027. Roll call vote: Ayes, Uhlir, Schmidt. Nays, none. Motion carried. Absent: Eric Stinson

Newspaper for publication of Commissioners' Proceedings Norfolk Daily News
from 2-1-2026 through 1-31-2027

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

Motion was made by Schmidt and seconded by Uhlir to designate publication of notices in the Norfolk Daily News including on-line notices, posting on the Madison County website, and the bulletin board in the Courthouse as methods of public notification for public meeting of the County Board of Commissioners and County Board of Equalization. Roll call vote: Ayes, Uhlir, Schmidt. Nays, none. Motion carried. Absent: Eric Stinson

The following banks were presented as depositories for Madison County funds for 2026-2027:

Designation of the following depositories	Bank First, Norfolk, Nebraska 68701
from 2-1-2026 through 1-31-2027	Citizens State Bank, Newman Grove, Nebraska 68758
	Elkhorn Valley Bank and Trust, Norfolk, Nebraska 68701
	Equity Bank, Madison, Nebraska 68748
	FNBO, Norfolk, Nebraska 68701
	First Nebraska Bank, Valley, Nebraska 68064
	Frontier Bank, Madison, Madison, Nebraska 68748
	Madison County Bank, Madison, Nebraska 68748
	Midwest Bank, Norfolk, Nebraska 68701
	NPAIT/PMA Financial Network, LLC, Lincoln, Nebraska 68508
	Pinnacle Bank, Madison, Nebraska 68748
	Union Bank & Trust, Lincoln, Nebraska 68501

Motion made by Schmidt and seconded by Uhlir to designate the foregoing depositories for Madison County funds from February 1, 2026 through January 31, 2027. Roll call vote: Ayes, Schmidt, and Uhlir. Nays, none. Motion carried. Absent: Eric Stinson

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's December, 2025 fee report
- 3) District Court December, 2025 fee report
- 4) Register of Deeds December, 2025 fee report
- 5) County Sheriffs November, 2025 fee report
- 6) Unpaid Claims Report, December 30, 2025
- 7) Statement on Use of County Vehicle
- 8) Planning and Zoning 4th Quarter, 2025 report
- 9) Notice of Preliminary Determination of Nonuse of Surface Water Appropriation A-10819
- 10) Madison County Historical Society 4th Quarter Report, 2025
- 11) Board of Commissioners inspection of Madison County Jail Facility 1st quarter, 2026

The following claims were audited:

GENERAL FUND		
Total Net Payroll		228,254.58
Advanced Correctional Healthcare	Medical Treatment, County Jail	16,169.88
Aflac Traditional And Direct	Insurance Premiums	1,262.22
Mark D Albin	Legal Services, Juvenile Court	2,747.55
Mark D Albin	Legal Services, Juvenile Court	4,967.81
Albracht Disposal Inc.	Garbage, Public Defender	52.00
Albracht Disposal Inc.	Garbage, Courthouse	60.00
Allo Business	Office Supplies, County Assessor	509.00
Allo Business	Office Supplies, County Court	351.00
Allstate Benefits	Insurance Premiums	486.63
Apex Therapy Services LLC	Contract Services, Community Based Grant	122.00
Appeara	Towel Agreement, Public Defender	51.86
Appeara	Towel Agreement, Courthouse	137.52
Appeara	Towel Agreement, County Jail	172.88
ARL Credit Services	Garnish of Wages	227.14
Black Hills Energy	Heating Fuels, Courthouse	625.39
Black Hills Energy	Heating Fuels, County Jail	3,006.86
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	6,462.54
Boone County Sheriff's Dept.	Sheriff's Fees, Law Enforcement	60.09
Brady & Amy's Inc.	Misc. Supplies, Reappraisal	4.69
Brady & Amy's Inc.	Fuel, Reappraisal	117.67
Brady & Amy's Inc.	Fuel, County Sheriff	2,186.79
Brady & Amy's Inc.	Fuel, Courthouse	50.00
Brady & Amy's Inc.	Utilities-Heating Fuels, County Jail	1,169.00
Century Link	Telephone Service, Probation Office	505.88
Champs, Inc.	Security Costs, County Jail	42,691.65
City Of Madison	Utilities, Janitor	1,745.91

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

City Of Madison	Utilities, County Jail	126.45
City Of Norfolk	Dues, County Sheriff	3,000.00
Clerk Of District Court	Certified Copies, Law Enforcement	34.25
Colonial Life & Accident Insurance	Insurance Premiums	150.09
Complete Pest Elimination, Inc.	Pest Control, County Jail	125.00
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	437.00
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	586.30
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	448.80
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	265.00
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	336.30
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	75.00
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	112.50
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	100.00
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	300.00
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	740.00
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	315.00
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	162.50
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	162.50
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	311.30
Cor Therapeutic Services, LLC	Contract Services, Community Based Grant	122.00
Cornhusker Auto Center	Repairs, Grease & Oil, Tire Repairs, County Sheriff	3,018.99
Courtesy Ford	Repairs, Grease & Oil, Tire Repairs, County Sheriff	3,793.62
Crowne Plaza Kearney	Lodging, County Board	1,014.65
Crowne Plaza Kearney	Lodging, County Clerk	217.43
Crowne Plaza Kearney	Lodging, County Treasurer	144.95
Crowne Plaza Kearney	Lodging, Register of Deeds	434.85
Crowne Plaza Kearney	Lodging, County Assessor	434.85
Crowne Plaza Kearney	Lodging, Election Commission	217.42
Crowne Plaza Kearney	Lodging, Clerk of District Court	289.90
Crowne Plaza Kearney	Lodging, County Sheriff	434.85
Crowne Plaza Kearney	Lodging, Veteran Service Office	434.85
Cubby's	Fuel, Planning & Zoning	87.40
Cubby's	Fuel, Extension Office	42.04
Cubby's	Fuel, Noxious Weeds	29.30
Culligan	Contract Services, Juvenile Accountability	13.50
Culligan	Contract Services, Probation Office	86.00
Das State Accounting-Central Fin.	Teletype Service, County Sheriff	268.80
Das State Accounting-Central Fin.	Teletype Service, County Jail	268.80
Jon Downey	Cellular Phone, County Sheriff	150.00
Eakes Office Solutions	Equipment Rental, Clerk of District Court	132.54
Eakes Office Solutions	Office Supplies, County Attorney	683.42
Eakes Office Solutions	Equipment Rental, County Attorney	278.09
Eakes Office Solutions	Equipment Rental, Juvenile Accountability	203.23
Eakes Office Solutions	Office Supplies, County Jail	136.80
Election Source	Voting Supplies, Election Commission	3,238.96
Elkhorn Rural Public Power District	Utilities, Communications Center	143.91
Elkhorn Valley Bank & Trust	Health Savings Account Contributions	270.00
Ewalt Law Office PC LLO	Contract Services, Juvenile Court	12,878.79
Farmers Pride	Fuel, County Sheriff	2,528.09
Field's Hardware	Building & Grounds Supplies, Courthouse	73.78
First Concord Benefits Group	Insurance Premiums	5,698.10
Fitzgerald Vetter Temple Bartell & Henderson	Legal Services, Juvenile Court	910.10
Galyen Boettcher Baier PC, LLO	Legal Services, Juvenile Court	1,775.40
Garcia Clinical Laboratory	Medical Treatment, County Jail	34.50
Great Plains Reporting Company	Transcripts, Law Enforcement	454.40
Matthew Headley	Dues, Public Defender	392.00
Hofmann Plumbing, Inc.	Building & Grounds Repairs, Courthouse	265.00
Carey Hopkins	Travel Expenses, Community Based Grant	75.60
Carey Hopkins	Travel Expenses, Juvenile Accountability	2.10
Jack's Uniforms & Equipment	Uniform Allowance, County Jail	341.44
Tracy Kaczor	Office Supplies, District Judge	100.69
Lynette Kasik	Cellular Phone, County Sheriff	150.00
Michelle Kroupa	Cleaning Services, Extension Office	400.00
Lumen Interpreting & Translation	Interpreter, Public Defender	1,400.00
Madison County Clerk	Tax Deposit and Retirement	119,599.42
Madison County Clerk Of Dist. Court	District Court Costs	1,380.00
Madison County Court	County Court Costs	2,181.75
Madison County Sheriff (Fees)	Civil Process Fees, County Court	736.51
Madison County Sheriff (Fees)	Civil Process Fees, District Court	284.42
Madison County Sheriff	Sheriff's Fees, Mental Health	18.41
Madison County Sheriff	Witness Fees, Public Defender	30.41
Madison County Treasurer	Reimbursement	150.01
Madison County Treasurer	Law Enforcement Supplies, County Sheriff	45.00
Madison National Life	Life Insurance Premium	98.29
Madison National Life	Insurance Premiums	316.23

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

Madison National Life	Insurance Premiums	313.27
McKesson Medical-Surgical	Medical Treatment, County Jail	138.94
Heather Mcwhorter	Cellular Phone, Planning and Zoning	150.00
Microfilm Imaging Systems, Inc.	Data Processing Costs, Clerk of District Court	12.00
Microfilm Imaging Systems, Inc.	Microfilming Costs, County Court	258.50
Midtown Health Center	Health Department Contract, General Assistance	9,103.10
Midtown Health Center	Clinic Services, Misc. General	22,500.00
MIPS Inc.	Data Processing Costs, County Clerk	682.01
MIPS Inc.	Data Processing Costs, County Treasurer	1,663.57
MIPS Inc.	Data Processing, Register of Deeds	25.00
Motorola Solutions	Law Enforcement Supplies, County Sheriff	24.00
Nationwide Retirement Solutions	Deferred Comp	1,560.00
NE Clerk Of District Court Assn	Dues, Clerk of District Court	50.00
Nebr Public Health Environment Lab	Drug and Alcohol Test, County Sheriff	105.00
Nebraska Assoc. Of County Assessor's Association	Dues, County Assessor	100.00
Nebraska Child Support Pymt Center	Garnish of Wages	501.70
Nebraska Law Enforcement	Fees, County Jail	142.00
Nebraska Public Power District	Utilities, Extension Office	706.48
Nebraska Public Power District	Utilities, Veteran Service Office	470.99
Norfolk Daily News	Subscription, Planning and Zoning	123.72
Norfolk Daily News	Subscription, Extension Office	93.00
Norfolk Daily News	Subscription, Noxious Weeds	90.00
Norfolk Daily News	Printing and Publishing, Courthouse	340.18
Norfolk Public Schools	Food and Beverage Supplies, Community Based Grant	129.74
Diane S Nykodym	Mileage Allowance, Register of Deeds	189.00
One Office Solution	Office Supplies, County Treasurer	514.96
One Office Solution	Office Supplies, Register of Deeds	22.22
One Office Solution	Photocopier Rental, Public Defender	244.68
One Office Solution	Office Supplies, County Sheriff	190.98
One Office Solution	Office Supplies, County Attorney	259.50
One Office Solution	Office Supplies, County Jail	409.00
One Office Solution	Photocopier Rental, Veteran Service Office	14.58
Pitney Bowes Global Financial Ser.	Equipment Rental, Courthouse	1,074.99
Presto-X	Contract Service, Public Defender	96.89
Reynoldson's Inc.	Fuel, Law Enforcement Supplies, County Sheriff	490.94
Maria Nieves Salavera	Travel Expenses, Community Based Grant	23.10
Security Shredding	Misc. Labor, Treasurer	80.00
Security Shredding	Misc. Labor, County Court	40.00
Short Stop	Fuel, County Sheriff	177.53
Christopher Smith	Cellular Phone, Courthouse	150.00
Joseph Smith	Mileage Allowance, Law Enforcement	542.50
Matthew Soltys	Mileage Allowance, Public Defender	64.40
Summit Food Service, LLC	Food Service, County Jail	12,682.25
Teeco	Contract Service, Planning and Zoning	4.48
Teeco	Contract Service, Noxious Weeds	4.47
Thomson Reuters-West	Law Library, Public Defender	504.31
U-Save Pharmacy	Medical Treatment, County Jail	857.13
US Bank Corp Payment System	Meals, Postal Service, County Attorney	117.75
Vanguard Appraisals, Inc.	Contract Services, Reappraisal	45,742.10
Verizon Wireless	Cellular Phone, Extension Office	239.80
Verizon Wireless	Cellular Phone, Noxious Weeds	58.96
Verizon Wireless	Cellular Phone, Community Based Grant	99.90
Vigilnet America LLC	Contract Services, Community Based Grant	270.00
Vision Service Plan	Insurance Premiums	776.93
Wex Bank	Fuel, County Sheriff	2,231.76
Wex Bank	Fuel, County Sheriff	1,181.79
Zelle Human Resource Solutions	Payroll Service, Courthouse	5,000.00
	Total General Claims With Payroll	<u>604,538.22</u>

	Road Bridge Fund	
Total Net Payroll		49,763.65
Aflac Traditional And Direct	Insurance Premiums	335.00
Albracht Disposal Inc.	Garbage	30.00
Allstate Benefits	Insurance Premiums	35.06
Travis J Amen	Cellular Phone	119.97
Appeara	Towel and Uniform Service	524.86
Battle Creek Light & Power	Utilities	354.51
Louis Bierman	Gravel & Rock	1,750.00
Black Hills Energy	Utilities-Heating Fuels	690.98
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,658.50
Brady & Amy's Inc.	Fuel	332.99
Laura M Brandl	Gravel & Rock	1,400.00
Cintas	Shop Supplies	25.43
City Of Madison	Utilities	358.48
City Of Newman Grove	Utilities	74.25

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

Colonial Life & Accident Insurance	Insurance Premiums	315.27
Copperline Electric Co. LLC	Building & Ground Repairs	806.40
Cornhusker International Trucks Inc.	Repairs, Labor, Grease & Oil	6,768.71
Cubby's Inc.	Fuel	59.29
Culligan of Norfolk	Contract Services	97.90
Dale R Johnson Ent Inc.	Gravel	52,128.41
Eisenmann Ag Supply, LLC	Road Equipment Repair	28.80
Elkhorn Rural Public Power District	Utilities	51.02
Farmers Pride	Repairs and Fuel	3,962.24
Filtercare Of Nebraska Llc	Repairs and Labor	47.50
First Concord Benefits Group	Other Personal Services	198.00
First Concord Benefits Group	Medical Pre-tax	756.49
First Concord Benefits Group	Misc. Personal Services	371.02
Jeri Hoffman	Gravel & Rock	500.00
Htr Inc. Klute Truck Equipment	Other Equipment	24,009.00
Island Supply Welding Company	Oxygen & Acetylene	29.76
Kelly Supply Company	Repairs	12.38
Ken's Trailer Sales & Repair Llc	Repairs	500.30
Madison County Clerk	Tax Deposit and Retirement	26,276.44
Madison National Life Insurance Co.	Insurance Premiums	31.53
Madison National Life Insurance Co.	Insurance Premiums	105.77
Mainelli Wagner & Associates Inc.	Engineering	27,495.90
Matteo Sand & Gravel Co Inc.	Gravel	15,655.71
Meisinger Oil Co Inc.	Shop Supplies & Fuel	6,986.50
Menard, Inc.	Shop Supplies	91.92
Midwest Coatings Company, Inc.	Asphalt	20,093.89
Nationwide Retirement Solutions	Deferred Comp	1,475.00
Nebraska Child Support Pymt Center	Garnish of Wages	446.31
Nebraska Public Power District	Utilities	132.41
Nextlink Internet	Internet Services	15.00
NMC Exchange LLC	Parts	170.30
Norfolk Daily News	Printing and Publishing	1,325.00
One Office Solution	Office Supplies	37.08
Powerplan	Repairs	922.83
Prime Inc.	Garbage	67.50
Quick Serve Oil Co. Inc.	Fuel	4,854.69
RDO Truck Centers LLC	Parts	44.26
Road Builders Machinery & Supply Co	Parts and Labor	4,719.63
Seals & Service Inc.	Parts and Labor	1,814.46
Brian and Wendy Taake	Gravel & Rock	350.00
Teeco Inc.	Contract Services	79.20
Vision Service Plan	Insurance Premiums	172.98
Weldon Parts Inc.	Parts	81.57
Zoubek Oil Co Inc.	Fuel	1,403.00
	Total Road Bridge Claims With Payroll	262,945.05

FEDERAL AID SECONDARY FUND

Keith J. & Tammy S Dittrich	Right-of-Way	1,410.00
Mainelli Wagner & Associates Inc.	Engineering	113,916.70
Mark T. and Lora L. Kander, Trustees	Right-of-Way	560.00
Roy D. Gray	Right-of-Way	140.00
	Total Federal Aid Secondary Fund	116,026.70

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	685.62
	Total Visitors Promotion Fund	685.62

VISITORS IMPROVEMENT FUND

Madison County Treasurer	Distribution Transfers	69,750.00
Norfolk Area Visitors Bureau	Fees	1,090.00
	Total Visitors Improvement Fund	70,840.00

ROD PRESERVATION & MODERNIZATION FUND

Eakes Inc.	Office Supplies	62.99
Mips Inc.	Data Processing, Microfilming, Website	820.89
	Total ROD Preservation & Modernization Fund	883.88

911 EMERGENCY MANAGEMENT FUND

City Of Norfolk	Contractual Services	1,367.35
	Total 911 Emergency Management Fund	1,367.35

LAW ENFORCEMENT OPERATING FUND

Bob Barker Company Inc.	Commissary	351.50
Sterling Commissary LLC	Commissary	85.20
	Total Law Enforcement Operating Fund	436.70

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

Total Claims with Payroll 1,057,723.52

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

The Board adjourned at 10:49 A.M. to Tuesday, January 27, 2026, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners