

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

December 16, 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, December 10, 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 Assessor Jeff Hackerott, County Treasurer Donna Primrose, District Court Monica Rotherham, Public Defender Matthew Headley, County Sheriff Todd Volk, and County Highway Superintendent Richard Johnson. Norfolk Daily News reporter Austin Svehla and NCN reporter were present along with one citizen.

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

- 1) Approval of minutes of December 2, 2025
- 2) Approval of appointments of the following Extension Board members for 2026: Donna Miller, Robert Thomas, Lynn Walmsley, Lori Pfeifer, Janell Parks, Amanda Hafer, and Keith Dittrich
- 3) Authorization for County Board Chairman to sign and renew County Highway Superintendent Agreement with Richard Johnson with Mainelli Wagner & Associates
- 4) Authorization for Road District #2 to purchase 2019 Ford F350 from Federal Surplus Property in the amount of \$36,500.00
- 5) Acknowledge receipt of Special Bond Election for Humphrey Public School District #67 to be held February 10, 2026
- 6)

RESOLUTION NO. #2025-49

AMENDED

Establishing Effective Date of Salary Adjustments for Captains, Chief Deputies, and Deputies of Elected Officials in Assessor's, Clerk's, District Court, Registered of Deeds, and Treasurer's Offices

WHEREAS, pursuant to §23-1114, Nebraska Revised Statutes, the County Board is required to set the salaries of all elected county officials for the following four-year term of office prior to January 15 of an election year, and such salaries take effect beginning January 1st of the term, and

WHEREAS, in Madison County the salary of a Captains, Chief Deputy or Deputy of Elected Officials in Assessor's, Clerk's, District Court, Registered of Deeds, and Treasurer's Offices is tied directly to the salary of the elected official they serve under, typically calculated as a percentage of the elected official's salary, and

WHEREAS, other county employees may receive wage adjustments on October 1st of a fiscal year, but elected officials' salaries — and by extension those of their Captains, Chief Deputies and Deputies of Elected Officials in Assessor's, Clerk's, District Court, Registered of Deeds, and Treasurer's Offices — do not change until January 1st of the elected term,

NOW, THEREFORE, BE IT RESOLVED, that the Madison County Board of Commissioners hereby establishes that salary adjustments for Captains, Chief Deputies, and Deputies of Elected Officials in Assessor's, Clerk's, District Court, Registered of Deeds, and Treasurer's Offices of elected officials shall take effect on the January 1st pay period coinciding with the commencement of the elected official's term of office, and not on October 1st with other county staff.

BE IT FURTHER RESOLVED, that this policy shall apply to all current and future elected officials, Captains, Chief Deputies, and Deputies of Elected Officials in Assessor's, Clerk's, District Court, Registered of Deeds, and Treasurer's Offices of Madison County, ensuring compliance with state law and maintaining consistency in payroll practices.

7)

RESOLUTION #2025-62

WHEREAS, the Board of Commissioners of Madison County desires to investigate the feasibility of vacating or abandoning a road in Madison County; and

WHEREAS, Nebraska State Statutes require that, prior to setting a date for a public hearing concerning the vacation or abandonment of a county road, the Board shall receive a report from the County Highway Superintendent documenting the use being made of the road;

NOW, THEREFORE, BE IT RESOLVED, that the County Highway Superintendent is hereby directed to make a study of the use being made of the following described road:

555th Avenue from Nebraska State Hwy. 32 to 828 1/2 Road, said road being between the SE 1/4 of Section 33 and the SW 1/4 of Section 34, all in Township 22 North, Range 1 West of the 6th P.M., Madison County, Nebraska.

BE IT FURTHER RESOLVED that the County Highway Superintendent shall file a written report of

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the study, including a recommendation on vacation or abandonment, with the Board of Commissioners within 30 days.

Motion was made by Stinson and seconded by Schmidt to approve 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.

The Board of Commissioners discussed ongoing maintenance issues and the need for upgrades to the Madison County Courthouse boiler system. The Clerk and maintenance staff reported that the boiler is aging and requires repairs and component upgrades to maintain efficiency, safety, and uninterrupted heating service for the courthouse.

The Board reviewed the importance of addressing the boiler issues proactively to avoid potential system failure during peak winter months and to protect the courthouse infrastructure. It was noted that routine maintenance alone may no longer be sufficient and that upgrades to certain components would extend the useful life of the system and improve reliability.

After discussion, the Board determined that authorizing maintenance and necessary upgrades at this time was in the best interest of Madison County. The Board directed staff to proceed with the required work in accordance with county purchasing policies and to report back on costs and progress as the project moves forward.

Motion was made by Schmidt and seconded by Stinson to approve necessary maintenance repairs and system upgrades to the Madison County Courthouse boiler to ensure continued safe and efficient operation of the facility. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

The Madison County Election Commissioner Anne Pruss provided an update regarding polling place realignments within the City of Norfolk in preparation for the 2026 election cycle. The Election Commissioner explained that during the certification of districts and precincts for elected offices, and following consultation with the Nebraska Secretary of State's Election Division, it was identified that several precincts were voting at polling locations outside of their geographic precinct boundaries.

To correct this issue, polling locations are being realigned so that voters cast ballots at polling places located within their respective precincts. These changes are primarily within the City of Norfolk and do not impact outlying communities. Specific examples included redistributing precincts previously voting at St. John's Church and Community Bible Church to alternative locations that better align with precinct boundaries.

Anne Pruss noted that these adjustments also address voter concerns raised following redistricting after the 2020 Census, where voters reported traveling long distances across the city to vote. It was estimated that approximately 6,000 to 10,000 voters may be affected by these changes.

The Election Commissioner indicated that polling locations have been contacted, and formal polling place agreements will be sent in early 2026. Voters impacted by the changes will receive mailed notifications, with additional reminders planned closer to the May 2026 Primary Election. Implementing these changes during a midterm election cycle was identified as beneficial due to lower voter turnout compared to presidential elections, allowing time for voter education and adjustment.

No Board action was required, and the update was received as informational only.

The Board of Commissioners discussed matters related to the Fraternal Order of Police (FOP), including potential wage adjustments and issues arising from ongoing collective bargaining negotiations. The discussion included consideration of legal implications, pending litigation, and compliance with applicable labor and employment statutes.

Due to the sensitive nature of the discussion and the need to receive legal advice regarding negotiation strategy and potential action affecting employee wages within a collective bargaining unit, the Board determined that further discussion should occur in executive session pursuant to Nebraska Revised Statute §84-1410(1).

Motion was made by Schmidt and seconded by Stinson to approve necessary maintenance repairs and system upgrades to the Madison County Courthouse boiler to ensure continued safe and efficient operation of the facility. . Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

A motion was made Schmidt and seconded by Stinson to enter executive session for the purpose of receiving legal counsel and discussing strategy related to collective bargaining and associated litigation involving the FOP at 9:42 A.M. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried. Individuals in attendance: Commissioner Schmidt, Stinson, Uhlir, County Sheriff Todd Volk, and County Clerk Anne Pruss.

A motion was made by Uhlir and seconded by Stinson to come out of executive session at 10:05 A.M. No formal action was taken in open session regarding the FOP wage matters following the executive session.

The Board of Commissioners discussed the setting of salaries for Madison County elected officials for the upcoming term. The County Clerk presented information outlining current salary levels, statutory limitations on salary increases, and multiple percentage-based options for consideration. The Board reviewed the information and discussed balancing compensation among offices while remaining compliant with Nebraska state statutes governing elected officials' salaries.

The Board noted that a resolution establishing elected officials' salaries must be adopted by the statutory deadline. The Chairman was directed to meet individually with elected officials to review compensation considerations and bring findings back to the Board for further discussion and possible action at a future meeting. No motion was made and no formal action was taken at this time.

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The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's fee report, November 2025
- 3) District Court fee report, November 2025
- 4) Register of Deeds fee report, November 2025
- 5) Sale of Surplus
- 6) Receipt of Property Inspection/Appraisal Update from NIRMA by HCA Asset Management, LLC

The following claims were audited:

GENERAL FUND		
Total Net Payroll		230,408.72
Advanced Correctional Healthcare	Medical Treatment, County Jail	16,015.72
AFLAC Traditional And Direct	Insurance Premiums	1,262.22
Albracht Disposal Inc.	Garbage, Courthouse	60.00
Allo Business	Office Supplies, Public Defender	214.97
Allo Business	Office Supplies, County Sheriff	24.99
Allo Business	Office Equipment, Probation Office	2,808.00
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	68.76
Appeara	Towel Agreement, County Jail	173.54
ARL Credit Services	Garnish of Wages	227.14
Donna Bartak	Prior Service Benefits, General	69.24
Benchmark Government Solutions LLC	Travel Expenses-Meals, County Jail	328.90
Big Red Printing Inc.	Office Supplies, County Sheriff	83.50
Big Red Printing Inc.	Law Enforcement Supplies, County Jail	134.60
Black Hills Energy	Heating Fuels, Courthouse	463.04
Black Hills Energy	Heating Fuels, County Jail	1,668.46
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	6,462.54
Brady & Amy's, Inc.	Fuel, Courthouse	64.50
Brady & Amy's, Inc.	Fuel, Reappraisal	71.04
Brady & Amy's, Inc.	Fuel, County Sheriff	2,004.26
Brogan Lamml P.C.	Legal Services, Juvenile Court	345.55
Carhart Lumber Company	Fences, K-9	253.61
Century Link	Telephone Service, Probation Office	506.83
City Of Madison	Utilities, Courthouse	1,830.89
City Of Madison	Utilities, County Jail	109.70
City Of Norfolk	Utilities, Probation Office	388.42
Cleanest by Farr/CBF Renovations	Janitorial Agreements, Probation Office	495.00
Clerk Of The Supreme Court	District Court Costs	132.00
Colonial Life & Accident Insurance	Insurance Premiums	166.89
Complete Pest Elimination Inc.	Pest Control, County Jail	125.00
Constellation Newenergy Gas Div. LLC	Heating Fuels, Planning and Zoning	3.37
Constellation Newenergy Gas Div. LLC	Heating Fuels, Courthouse	581.10
Constellation Newenergy Gas Div. LLC	Heating Fuels, County Jail	880.76
Constellation Newenergy Gas Div. LLC	Heating Fuels, Noxious Weeds	3.36
University Of Nebraska - Lincoln	Subscription, Extension Office	325.00
Copple Rocky Schlecht & Mason P.C. L.L.O.	Legal Services, Juvenile Court	569.50
Copple Rocky Schlecht & Mason P.C. L.L.O.	Legal Services, Juvenile Court	50.00
Copple Rocky Schlecht & Mason P.C. L.L.O.	Legal Services, Juvenile Court	321.50
Copple Rocky Schlecht & Mason P.C. L.L.O.	Legal Services, Juvenile Court	557.00
Copple Rocky Schlecht & Mason P.C. L.L.O.	Legal Services, Juvenile Court	597.00
Copple Rocky Schlecht & Mason P.C. L.L.O.	Legal Services, Juvenile Court	173.80
Cor Therapeutic Services LLC	Contract Services, Community Based Grant	392.00
Cornhusker Auto Center Inc.	Tires, Repairs, Oil, County Sheriff	202.35
Courtesy Ford Of Norfolk	Repairs, Oil, County Sheriff	2,243.29
Cubby's Inc.	Fuel, Planning and Zoning	40.84
Cubby's Inc.	Fuel, Extension Office	34.03
Cubby's Inc.	Fuel, Noxious Weeds	30.79
Culligan	Contract Services, Juvenile Accountability	25.00
Culligan	Contract Services, Probation Office	84.00
Cuming County Sheriff	Sheriff's Fees, Law Enforcement	18.50
DAS State Accounting-Central Finance	Data Processing Costs, County Clerk	150.00
Dent Specialists LLC	Repairs, Oil, Tires and Repair, County Sheriff	995.80
Dodge County Sheriff	Sheriff's Fees, Law Enforcement	8.19
Eakes Office Solutions	Office Supplies, Clerk of District Court	10.90
Eakes Office Solutions	Equipment Rental, County Sheriff	35.00
Eakes Office Solutions	Office Supplies, District Judge	51.45
Eakes Office Solutions	Office Supplies, County Sheriff	67.07
Eakes Office Solutions	Office Supplies, County Jail	379.05
Eakes Office Solutions	Office Supplies, Contract Services, Labor, County Attorney	590.58
Eakes Office Solutions	Office Supplies, Probation Office	919.80
Egley Fullner Montag Morland & Easland, PC	Legal Services, Juvenile Court	2,033.25
Egley Fullner Montag Morland & Easland, PC	Legal Services, Juvenile Court	607.15

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James G. Egley	Mileage Allowance, Mental Health	21.00
Elkhorn Rural Public Power District	Utilities, Communications Center	112.03
Elkhorn Valley Bank & Trust	Health Savings Account Contributions	270.00
Ewalt Law Office, PC, LLO	Contract Legal Services	12,878.79
Farmers Pride	Fuel, County Sheriff	2,079.28
First Concord Benefits Group	Other Personal Services	828.00
First Concord Benefits Group	Insurance Premiums	2,762.19
First Concord Benefits Group	Misc. Personal Services	401.02
Floor Maintenance and Paper Supply	Janitorial Supplies, Courthouse	41.40
Galls LLC	Uniform Allowance, County Sheriff	219.90
Galls LLC	Uniform Allowance, County Jail	177.50
Graham Tire Company	Tires, County Sheriff	712.60
Hall County Sheriff's Office	Sheriff's Fees, Law Enforcement	8.19
Hometown Leasing	Photo Copier Rental, Probation Office	558.55
Carey Hopkins	Mileage Allowance, Community Based Grant	29.40
Interstate All Battery Sioux City	Law Enforcement Supplies, County Sheriff	82.00
Interstate All Battery Sioux City	Radio Equipment Repair, County Jail	547.80
Jamie Miller Legal Services. LLC	Legal Services, Juvenile Court	4,939.20
Jamie Miller Legal Services. LLC	Legal Services, Juvenile Court	470.00
Jamie Miller Legal Services. LLC	Legal Services, Juvenile Court	2,591.45
Jamie Miller Legal Services. LLC	Legal Services, Juvenile Court	905.25
Justice Data Solutions Incorporated	Law Enforcement Supplies, County Sheriff	5,100.00
Michelle Kroupa	Cleaning Services, Extension Office	400.00
Patricia Lacroix	Witness Fees, Law Enforcement	1,951.05
Marci Long	Travel Expenses, Community Based Grant	158.20
Madison County Clerk	Tax Deposit and Retirement	123,842.15
Madison County Clerk Of Dist. Court	District Court Costs	693.00
Madison County Clerk Of Dist. Court	Juror Fees, Jurors Mileage, District Court	995.40
Madison County Court	Civil Process Fees, County Court	2.00
Madison County Court	Civil Process Fees, County Court	1,577.00
Madison County Court	Civil Process Fees, County Court	174.00
Madison County Sheriff (Fees)	Civil Process Fees, County Court	1,049.77
Madison County Sheriff (Fees)	Civil Process Fees, District Court	1,125.06
Madison County Sheriff (Fees)	Sheriff's Fees, Mental Health	227.28
Madison National Life Insurance Co.	Insurance Premiums	712.38
Major Refrigeration Co., Inc.	Repairs, County Jail	10,236.38
McKesson Medical-Surgical	Medical Treatment and Law Enforcement Supplies, Jail	295.37
Microfilm Imaging Systems Inc	Data Processing Costs, Clerk of District Court	12.00
Microfilm Imaging Systems Inc	Microfilm Costs, County Court	258.50
Midwest Health Partners	Medical Treatment, County Jail	868.51
MIPS Inc.	Data Processing, County Clerk	682.01
MIPS Inc.	Data Processing, Register of Deeds	25.00
Motorola Solutions Credit Co. LLC	Law Enforcement Supplies, County Sheriff	24.00
Moyer & Moyer	Contractual Legal Fees	10,000.00
NACO Planning & Zoning	Dues, Planning and Zoning	40.00
Nationwide Retirement Solutions	Deferred Compensation	310.00
Nebraska Child Support Payment Center	Garnish of Wages	501.70
Nebraska Notary Association	Office Supplies, County Attorney	37.00
Nebraska Public Power District	Utilities, Probation Office	413.64
NIRMA	Fees, County Assessor	75.00
Norfolk Daily News	Publication Costs, Law Enforcement	48.42
Norfolk Daily News	Publication Costs, Courthouse	141.01
Norfolk Daily News	Publication Costs, District Court	56.23
Norfolk Public Schools	Meals, Community Based Grant	124.75
Northeast NE Juvenile Services Inc.	Board of Prisoners Costs, Juvenile Detention	5,400.00
One Office Solution	Office Supplies, County Clerk	87.00
One Office Solution	Office Supplies, Register of Deeds	4.91
One Office Solution	Office Supplies, County Assessor	29.99
One Office Solution	Office Supplies, Election Commission	86.99
One Office Solution	Office Supplies, County Court	66.26
One Office Solution	Office Supplies, Public Defender	330.34
One Office Solution	Office Supplies, County Sheriff	1,009.99
One Office Solution	Office Supplies, County Jail	115.00
One Office Solution	Office Supplies, Veteran Service Office	14.58
Perez Interpreting LLC	Interpreter, Public Defender	100.00
Michael D Petersen	Contractual Services, Community Based Grant	162.50
Pizza Hut	Juror Meals, District Court	125.93
Region 4 Behavioral Health System	Behavioral Health Act, General	19,883.75
Reynoldson's Inc.	Fuel, Law Enforcement Supplies, County Sheriff	648.84
RKW Real Estate	Rental Expenses, Juvenile Accountability	2,358.00
Maria Nieves Salavera	Mileage Allowance, Community Based Grant	29.40
Schroeder Land Surveying	Surveyor, Contracted Services, Machine Hire, Surveyor	944.00
Securetech Systems, Inc.	Security Costs, County Jail	9,077.50
Securetech Systems, Inc.	Emergency Supplies, Courthouse	9,077.50

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Security Shredding	Misc. Labor, County Treasurer	80.00
Security Shredding	Misc. Labor, County Assessor	40.00
Security Shredding	Misc. Labor, District Court	40.00
Security Shredding	Misc. Labor, County Attorney	40.00
Short Stop	Fuel, County Sheriff	126.18
Daniel K Sturgis PhD	Mileage, Mental Health	21.00
Summit Food Service, LLC	Food Service, County Jail	13,206.34
Sunflower Law, LLC	Legal Services, Juvenile Court	1,006.25
Tech Harbor Digital	Website Costs, Courthouse	120.00
Thomson Reuters West	Law Library, Public Defender	504.31
Tamora Torres	County Court Costs, County Court	41.00
U-Save Pharmacy	Medical Treatment, County Jail	569.59
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	Contractual Services, Community Based Grant	472.50
Vision Service Plan	Insurance Premiums	776.93
Waste Connections Of NE Inc.	Garbage, Planning and Zoning	48.52
Waste Connections Of NE Inc.	Garbage, Extension Office	25.80
Waste Connections Of NE Inc.	Garbage, Probation Office	195.03
Waste Connections Of NE Inc.	Garbage, Noxious Weeds	48.51
Waste Connections Of NE Inc.	Garbage, Veteran Service Office	17.20
Wex Bank(Shell) County Sheriff	Fuel, County Sheriff	2,501.44
Wex Bank(Sinclair) County Sheriff	Fuel, County Sheriff	875.40
Woodbury County Clerk Of Courts	Certified Copies, Law Enforcement	37.00
Zelle Human Resource Solutions	Payroll Service, Courthouse	5,000.00
Zodiac Properties LLC	Office Space, Probation Office	12,285.38
	Total General Claims with Payroll	561,431.83

ROAD BRIDGE FUND

Total Net Payroll		42,613.66
Advance Auto Parts	Road Equipment Repair	150.34
Aflac Traditional And Direct	Insurance Premiums	359.77
Albracht Disposal Inc	Garbage	30.00
Allstate Benefits	Insurance Premiums	35.06
Appeara	Towel and Uniform Service	355.54
Battle Creek Light & Power	Utilities	289.71
Bauer Built Inc	Tires, Tire Repair and Labor	5,876.69
Black Hills Energy	Utilities-Heating Fuels	587.49
Blackstrap Inc	Misc. Supplies	3,809.70
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,530.68
Brady & Amy's, Inc.	Fuel	348.35
Carhart Lumber Company	Shop Supplies	60.44
Cintas	Shop Supplies	14.73
City Of Newman Grove	Utilities	74.25
Colonial Life & Accident Insurance	Insurance Premiums	315.27
Constellation Newenergy Gas Div. LLC	Heating Fuels	1,115.79
Cornhusker International Trucks Inc	Road Equipment Repair	69.09
Culligan of Norfolk	Contract Services	95.90
Dale R Johnson Ent Inc	Gravel	27,895.34
Elkhorn Rural Public Power District	Utilities	49.23
Elkhorn Valley Bank & Trust	Health Savings Account Contributions	20.00
Emme Sand & Gravel Inc	Gravel	4,526.19
Farmers Pride	Fuel	4,984.33
Fastenal Company	Shop Supplies	49.10
First Concord Benefits Group	Other Personal Services	207.00
First Concord Benefits Group	Medical Pre-tax	586.49
First Concord Benefits Group	Misc. Personal Services	47.93
Island Supply Welding Company	Oxygen & Acetylene	28.80
Kaup Forage & Turf	Seed, Trees and Plantings	82.50
Ken's Trailer Sales & Repair LLC	Road Equipment Repair	32.10
Lawson Products	Shop Supplies	284.68
Madison County Clerk	Tax Deposit and Retirement	22,060.17
Madison County Treasurer	Vehicle Registration	10.00
Madison National Life Insurance Co.	Insurance Premiums	31.53
Madison National Life Insurance Co.	Life Insurance Premiums	105.77
Matteo Sand & Gravel Co Inc	Gravel	2,741.13
Meisinger Oil Co Inc	Fuel	8,370.65
Midtown Health Center Inc	Drug and Alcohol Testing	96.00
Nationwide Retirement Solutions	Deferred Compensation	2,200.00
Nebraska Child Support Payment Center	Garnish of Wages	446.31
Nextlink Internet	Internet Services	15.00
NMC Exchange LLC	Road Equipment Repair	391.98
Norfolk GM Auto Center	Repair and Labor	318.86

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Norfolk NAPA	Parts and Grease/Oil	1,200.63
Omaha Slings Inc.	Shop Supplies	803.86
Powerplan	Repairs	5,961.11
Prime Sanitation	Garbage	67.50
Radio.Comm	Radio Equipment Repair	159.95
RDO Truck Centers LLC	Repairs	541.80
Road Builders Machinery & Supply Co	Repairs	571.10
Sioux City Tarp Inc.	Repairs and Labor	701.75
Speedway Auto Parts	Repairs	130.00
Stanley Petroleum Maintenance Inc.	Fuel	326.00
T-Bone North	Fuel	563.56
Teeco Inc.	Contract Services	57.95
Truck Center Co. - Parts & Service	Parts, Labor, Shop Supplies, Fuel	6,207.50
US Bank	Tires and Tire Repair	1,725.00
Vermeer High Plains	Repairs	1,505.37
Village Of Meadow Grove	Utilities	74.00
Vision Service Plan	Insurance Premiums	145.95
Ryan Volk	Misc. Supplies and Materials	2,800.00
Weldon Parts Inc	Repairs	1,202.89
Zoubek Oil Co Inc	Fuel	3,380.00
	Total Road Bridge Claims with Payroll	161,439.47

FEDERAL AID SECONDARY FUND

Knife River Midwest LLC	Capital Outlay Contracts	1,143,229.66
	Total Federal Aid Secondary Fund	1,143,229.66

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	7,957.00
Norfolk Area Visitors Bureau	Audit Costs	687.02
	Total Visitors Promotion Fund	8,644.02

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	7,957.00
Norfolk Area Visitors Bureau	Office Supplies	61.26
	Total Visitors Improvement Fund	8,018.26

ROD PRESERVATION & MODERNIZATION FUND

Eakes Office Solutions	Office Supplies	377.00
MIPS Inc.	Data Processing	820.89
	Total ROD Preservation & Modernization Fund	1,197.89

LAW ENFORCEMENT OPERATING

Sterling Commissary, LLC	Commissary	100.20
Stryker Sales, LLC	Safety Equipment, Contract Services	7,407.00
	Total Law Enforcement Operating	7,507.20

DRUG COURT FUND

US Bank	Misc. Expense	2.00
	Total Drug Court Fund	2.00

Total Claims with Payroll 1,891,470.33

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 10:40 A.M. to Tuesday, December 30, 2025 at 9:30 A.M.

ATTEST:



Anne M. Pruss
County Clerk

Troy Uhlir, Chairman
County Board of Commissioners