

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

December 30, 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, Deputy County Clerk Carlotta Weidner, County Treasurer Donna Primrose, County Sheriff Todd Volk, Register of Deeds Diane Nykodym and County Highway Superintendent Richard Johnson. Norfolk Daily News reporter Austin Svehla was present along with one citizen.

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

- 1) Approval of minutes of December 16, 2025 meeting
- 2) Approval of the 2026 Grant Award for Community-Based Juvenile Services Aid
- 3) Approval of appointment of Roger Johnson to serve as Northeast Nebraska Area Agency on Aging Advisory Board member for a term of three years due to resignation of Deborah Flessner
- 4) Approval of purchase of Parcel ID #590033050 property located within the Village of Meadow Grove in the amount of \$4,000.00
- 5) Authorization for County Board Chairman to execute the Community Based Juvenile Services Aid Grant, and 2025-2030 Comprehension Youth Services Plan between Madison County and Antelope, Boone, Knox, Pierce, Stanton, and Wayne Counties
- 6) Authorization for County Board Chairman to execute National Insurance Services Trust Joiner Agreement for Long-Term Disability Insurance Amendment #5
- 7)

NOTICE OF PUBLIC HEARING

RESOLUTION #2025-63

WHEREAS, Richard C. Johnson, Madison County Highway Superintendent, has submitted a written report to the Madison County Board of Commissioners as directed by Resolution #2025-62 dated December 16, 2025; and

WHEREAS, State Statute requires, that prior to taking action upon vacation or abandonment of a county road, the County Board shall conduct a public hearing on same; and

WHEREAS, the Board of Commissioners wishes to receive public input on the proposed road vacation or abandonment,

NOW, THEREFORE BE IT RESOLVED that a public hearing be held on January 27, 2026 at 9:30 A.M. in the Commissioners' room at the Courthouse in Madison, Nebraska to receive input regarding abandonment or vacation of all or part of the following described road:

On 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 this resolution be published once a week for three consecutive weeks in The Norfolk Daily News and, if possible, copies of this resolution be served by certified mail to owners of land abutting on or adjacent to said road.

8)

RESOLUTION #2025-64

WHEREAS, Check No. 25120142, dated December 2, 2025, and drawn on the Visitor Improvement Fund in the amount of Seventy-One Thousand nine hundred thirty dollars and zero cents (\$71,930.00), was made payable to Norfolk Area Visitors Bureau, 609 West Norfolk Avenue, Norfolk, Nebraska 68701, and

WHEREAS, Norfolk Area Visitors Bureau requested cancellation of payment due to error of payment,

NOW, THEREFORE, BE IT RESOLVED that Check No. 25120142, dated December 2, 2025, and drawn on the Visitor Improvement Fund in the amount of Seventy-One Thousand nine hundred thirty dollars and zero cents (\$71,930.00), is hereby cancelled.

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

The Board discussed Resolution 2025-65 to set salaries for county officials for the next elective term of office from 2027-2030. Chairman Troy Uhlir stated he spoke with all of the elected officials regarding the proposed set salaries for the next term. Chairman Uhlir explained that the Clerk and Treasurer salaries were increased by \$2,000 at the end of the term to better align with the Assessor's salary, moving the total from \$112,000 to \$114,000.

Commissioner discussion followed regarding the use of percentage-based increases versus flat dollar amounts. Concerns were raised that percentage increases applied to lower starting salaries result in smaller dollar increases and may cause certain offices to fall behind over time. County Treasurer Donna Primrose stated her concerns regarding percentages being used. Commissioners acknowledged that several offices had been adjusted upward in the first year to help address past disparities.

Commissioner Schmidt commented on prior votes involving percentage raises and noted the inherent imbalance when employees or officials start at different salary levels. Commissioner Stinson stated the intent was to keep salaries relatively consistent and acknowledged that starting points affect long-term outcomes. Additional discussion addressed experience levels of current versus future elected officials and the impact on compensation.

After discussion the following resolution was adopted:

RESOLUTION #2025-65

WHEREAS, §23-1114 Nebraska Revised Statutes, requires the County Board to set the salaries of all elected county officials for the following four year term of office prior to January 15 of the year in which a General Election will be held for the respective county offices,

WHEREAS, 2026 is an election year in which elective county offices are to be filled pursuant to the election process by virtue of Primary Elections held in May of 2026 and General Elections held in November of 2026, and

WHEREAS, the Madison County Board of Commissioners has carefully considered and analyzed the responsibilities and duties of the various elective offices, the Nebraska Association of County Officials' salary study, and salaries of comparable positions in other governmental sectors,

NOW, THEREFORE BE IT RESOLVED that the Madison County Board of Commissioners hereby establishes the following salaries for the various offices for the elective term beginning January, 2027:

Office	2027	2028	2029	2030
Board of Commissioners with full time Assistant Hwy. Superintendent	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00 plus Cumulative CPI-U (2027 + 2028) + 1%	Same as 2029 Salary
Board of Commissioners without full time Assistant Hwy. Superintendent	\$ 48,000.00	\$ 48,000.00	\$ 48,000.00 plus Cumulative CPI-U (2027 + 2028) + 1%	Same as 2029 Salary
Board of Commissioners Chairman with full time Assistant Hwy. Superintendent	\$ 42,000.00	\$ 42,000.00	\$ 42,000.00 plus Cumulative CPI-U (2027 + 2028) + 1%	Same as 2029 Salary
Board of Commissioners Chairman without full time Assistant Hwy. Supt.	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00 plus Cumulative CPI-U (2027 + 2028) + 1%	Same as 2029 Salary
County Clerk	\$ 96,000.00	\$ 102,000.00	\$ 108,000.00	\$ 114,000.00
County Clerk with additional duties of Election Commissioner	\$ 110,000.00	\$ 116,000.00	\$ 122,000.00	\$ 128,000.00
County Treasurer	\$ 97,000.00	\$ 103,000.00	\$ 109,000.00	\$ 114,000.00
Register of Deeds	\$ 80,000.00	\$ 84,000.00	\$ 88,000.00	\$ 91,000.00
County Assessor	\$ 95,000.00	\$ 100,000.00	\$ 104,000.00	\$ 110,000.00
County Assessor with additional duties of Appraiser	\$ 102,000.00	\$ 108,000.00	\$ 113,000.00	\$ 119,000.00
Clerk of the District Court	\$ 93,000.00	\$ 99,000.00	\$ 105,000.00	\$ 110,000.00
County Sheriff	\$ 103,000.00	\$ 109,000.00	\$ 114,000.00	\$ 120,000.00
County Sheriff with additional duties of Jail Administrator	\$ 115,000.00	\$ 121,000.00	\$ 127,000.00	\$ 134,000.00
County Attorney	\$ 136,000.00	\$ 142,000.00	\$ 149,000.00	\$ 157,000.00
Public Defender	\$ 109,000.00	\$ 115,000.00	\$ 120,000.00	\$ 123,000.00
County Surveyor	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00

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BE IT FURTHER RESOLVED, the Board of Commissioners for calendar years 2027 and 2028, annual salary for the County Board Chair with full time Assistant Highway Superintendent shall be established at \$42,000.00 and without full time Assistant Highway Superintendent at \$50,000.00, and

BE IT FURTHER RESOLVED, the Board of Commissioners for calendar years 2027 and 2028, annual salary for County Board Members with full time Assistant Highway Superintendent shall be established at \$40,000.00 and without full Assistant Highway Superintendent at \$48,000.00, and

BE IT FURTHER RESOLVED, for calendar years 2029 and 2030, the annual salary for the office of County Board Chair at \$50,000.00 with full time Assistant Highway Superintendent and \$42,000.00 without full time Assistant Highway Superintendent, plus an increase based on the cumulative Consumer Price Index (CPI-U) as established by the Bureau of Labor statistics, U.S. Department of Labor in December 2027 and December 2028, plus 1%, and

BE IT FURTHER RESOLVED, for calendar years 2029 and 2030, the annual salary for the office of County Board at \$40,000.00 with full time Assistant Highway Superintendent and \$42,000.00 without full time Assistant Highway Superintendent, plus an increase based on the cumulative Consumer Price Index (CPI-U) as established by the Bureau of Labor statistics, U.S. Department of Labor in December 2027 and December 2028, plus 1%, and

BE IT FURTHER RESOLVED that the Board of Commissioners contemplates that the duties of Election Commissioner, Jail Administrator, and Appraiser will be performed by the office stated above and that if, for any reason, an office discontinues the additional duties compensation for the additional duties of that office will cease, and

BE IT FURTHER RESOLVED that, if the County Board of Commissioners designates any elected county official who is qualified to serve as the budget-making authority, a member of the budget committee, he or she shall receive additional annual compensation in the amount of \$4,000.00 for each of the calendar years of 2027, 2028, 2029, and 2030, and

BE IT FURTHER RESOLVED that in the event Madison County enters into a contract with a city or village to provide contract law enforcement, the sheriff will receive an additional \$1,000 per city per year for administrative costs provided for in the contract and continuing each calendar year thereafter during the term.

BE IT FURTHER RESOLVED that in the event Madison County Election Commissioner enters into an agreement with a subdivision to hold a Special Election, the Election Commissioner will receive an additional \$2,000 per special election for administrative costs and continuing each calendar year thereafter during the term.

BE IT FURTHER RESOLVED that in addition to the above state salary the elected official shall receive during his or her term of office at county expense the employee's portion of the county's health and medical plan, the same as offered to all county employees.

BE IT FURTHER RESOLVED that, in addition to the above stated salary and cost of living adjustments, each elected official shall be enrolled in and receive the benefits of the County Employees' Retirement System as set forth by Section 23-2301 et seq. Nebraska Revised Statutes, and

BE IT FURTHER RESOLVED that, in addition to the above stated salary and cost of living adjustments, each elected official shall receive, during his or her term of office, the benefits of the same health and medical group insurance plan which is offered to all county employees, subject to the same terms, conditions, and contributions and subject to any modifications of such plan made during the term of office, and

BE IT FURTHER RESOLVED that, in addition to the above stated salary and cost of living adjustments, each elected official shall receive during his or her term of office at county expense opt-out provision (aka "cash in lieu" provisions), if an employee opts out of the health and medical plan, the same as offered to all county employees. This option will be available as permitted by Federal and State statutes and rules and regulations of agencies, including those promulgated and adopted by the U.S. Department of Treasury, the U.S. Internal Revenue Service (IRS), the Center for Medicare and Medicaid Services (CMS) and the U.S. Department of Health and Human Services (HHS).

Pursuant to the "cash in lieu of" program adopted by the County Board and as allowed by State and Federal law and rules and regulations, an elected official shall receive "cash in lieu" of health insurance the same as offered to all county employees.

Motion by Commissioner Stinson, seconded by Commissioner Schmidt, to approve Resolution 2025-65 setting 2027-2030 salaries for county officials for the next elective term of office. Roll call vote: Ayes, Uhlir, Schmidt and Stinson. Nays, none. Motion carried.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Sheriff's fee report, November 2025
- 3) Sale of Surplus Materials

The following claims were audited:

GENERAL FUND

Total Net Payroll		233,954.32
AFLAC Traditional And Direct	Insurance Premiums	1,262.22

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Ag Spray Equipment	Shop Supplies	30.96
Mark D Albin	Legal Services, Juvenile Court	143.75
Mark D Albin	Legal Services, Juvenile Court	800.85
Mark D Albin	Legal Services, Juvenile Court	100.00
Albracht Disposal Inc.	Garbage, County Jail	124.00
Allo Business	Office Supplies, County Treasurer	159.00
Allo Business	Consultant, Security Cost, County Sheriff	3,150.00
Allo Business	Consultant, Security Cost, County Jail	3,150.00
Allo Business	Security Costs, Dues, Probation Office	284.00
Allo Business	License, Computer Consultant, Security Costs, Courthouse	8,404.03
Allstate Benefits	Insurance Premiums	486.51
Appeara	Towel Agreement, Public Defender	54.41
ARL Credit Services	Garnish of Wages	227.14
Bishop Business Equipment	Equipment Rental, Extension Office	450.91
Black Hills Energy	Heating Fuels, Noxious Weeds	39.76
Black Hills Energy	Heating Fuels, Planning & Zoning	39.76
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	208,601.34
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	6,462.33
Blue 360 Media LLC	Law Library, County Attorney	504.53
Bomgaars Supply Inc.	Weed Equipment Repair, Shop Supplies, Noxious Weeds	20.33
Brogan Lamml PC	Legal Services, County Court	758.55
Champs Inc.	Law Enforcement Supplies, County Sheriff	370.43
Champs Inc.	Maintenance Agreements, County Jail	2,500.00
Cintas	Law Enforcement Supplies, County Jail	56.36
City Of Madison	Utilities, Public Defender	207.32
City Of Madison	Utilities, County Jail	3,109.76
Colonial Life & Accident Insurance	Insurance Premiums	150.09
Constellation Newenergy Gas Div. LLC	Heating Fuels, Planning & Zoning	32.13
Constellation Newenergy Gas Div. LLC	Heating Fuels, Noxious Weeds	32.13
Copple Rockey Schlecht & Mason PC LLO	Legal Services, Juvenile Court	440.00
Copple Rockey Schlecht & Mason PC LLO	Legal Services, Juvenile Court	513.80
Copple Rockey Schlecht & Mason PC LLO	Legal Services, Juvenile Court	513.80
Copple Rockey Schlecht & Mason PC LLO	Legal Services, Juvenile Court	759.00
Copple Rockey Schlecht & Mason PC LLO	Legal Services, Juvenile Court	312.50
Copple Rockey Schlecht & Mason PC LLO	Legal Services, Juvenile Court	100.00
Copple Rockey Schlecht & Mason PC LLO	Legal Services, Juvenile Court	673.80
Copple Rockey Schlecht & Mason PC LLO	Legal Services, Juvenile Court	675.10
Copple Rockey Schlecht & Mason PC LLO	Legal Services, Juvenile Court	398.80
Copple Rockey Schlecht & Mason PC LLO	Legal Services, Juvenile Court	787.50
Cor Therapeutic Services LLC	Contract Services, Community Based Grant	282.00
Culligan	Contract Services, Juvenile Accountability	27.50
Custom Sports	Uniform Allowance, County Sheriff	160.00
Diamond Drugs Inc.	Medical Treatment, County Jail	287.48
Eakes Inc.	Office Supplies, Clerk of the County Court	20.19
Eakes Inc.	Janitorial Supplies, Courthouse	92.80
Eakes Inc.	Office Supplies, Probation Office	300.00
Egley Fullner Montag Morland & Easland, PC	Legal Services, Juvenile Court	294.65
Egley Fullner Montag Morland & Easland, PC	Legal Services, Juvenile Court	1,208.96
Egley Fullner Montag Morland & Easland, PC	Legal Services, Juvenile Court	1,417.88
Elite Court Reporting Service	Transcription, District Court	1,893.70
Elkhorn Valley Bank & Trust	Health Savings Account Contributions	270.00
Encompass Dental Studios, LLC	Medical Treatment, County Jail	124.00
Ewalt Law Office PC LLO	Legal Services, Juvenile Court	552.50
Ewalt Law Office PC LLO	Legal Services, Juvenile Court	1,128.00
First Concord Benefits Group	Insurance Premiums	3,002.19
First Concord Benefits Group	Deductible Buy Down	1,629.27
Fitzgerald Vetter Temple Bartell & Henderson	Legal Services, Juvenile Court	1,923.80
Fitzgerald Vetter Temple Bartell & Henderson	Legal Services, Juvenile Court	150.00
Fitzgerald Vetter Temple Bartell & Henderson	Legal Services, Juvenile Court	1,022.60
Floor Maintenance and Paper Supply	Janitorial Supplies, Courthouse	195.16
Galyen Boettcher Baier PC, LLO	Legal Services, Juvenile Court	1,230.05
Guaranteed Lawn Care	Lawn Maintenance Agreements, Extension Office	1,113.00
Guaranteed Lawn Care	Lawn Maintenance Agreements, Veteran Service Office	742.00
Gregg Hanson	Mileage, Meals, Dues, Veteran Service Office	288.72
Naomi Hemphill Cleaning	Cleaning Service, Public Defender	90.00
Travis Herbolzheimer	Fuel, County Sheriff	40.00
Justice Data Solutions Incorporated	Subscription, County Attorney	4,500.00
Justice Works	IT Consultant Services, Public Defender	175.00
RELX Inc. DBA Lexis Nexis	Subscription, County Attorney	1,150.00
Madison County Clerk	Tax Deposit and Retirement	123,172.05

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Madison County Sheriff	Civil Process Fees, County Court	539.33
Madison County Sheriff	Civil Process Fees, County Court	856.65
Madison County Sheriff	Civil Process Fees, County Court	57.23
Madison County Sheriff	Civil Process Fees, County Court	91.23
Madison County Sheriff	Civil Process Fees, County Court	30.41
Madison County Sheriff	Medical Treatment, County Jail	111.00
Madison National Life Insurance Co.	Insurance Premiums	553.80
Midwest 911 Cars, Inc.	Law Enforcement Supplies, County Sheriff	661.89
Midwest 911 Cars, Inc.	Vehicle Repair, Other Equipment, K-9	27,873.32
MIPS Inc.	Data Processing Costs, County Treasurer	1,663.57
Motorola Solutions Inc.	Radio Equipment, Communications Center	907.08
National Board Of Trial Advocacy	Dues, County Attorney	450.00
Nationwide Retirement Solutions	Deferred Comp	1,560.00
Nebraska Child Support Payment Center	Garnish of Wages	501.70
Nebraska Health & Human Services	Institutional Costs, State Institutions	828.00
Nebraska Law Enforcement Training Center	Training, County Sheriff	400.00
Nebraska Law Enforcement Training Center	Training, Lodging, County Jail	1,300.00
Nebraska Public Power District	Utilities, Noxious Weeds	273.63
Nebraska Public Power District	Utilities, Planning and Zoning	51.03
Nebraska Weed Control Association	Registration, Noxious Weeds	150.00
Norfolk Daily News	Printing and Publishing, District Court	61.73
Norfolk Motor Company	Machinery and Equipment Grease and Oil, County Sheriff	77.23
Nykodym Lawn Service	Lawn Service, Public Defender	80.00
Olson's Pest Technicians	Contract Services, Extension Office	44.40
Olson's Pest Technicians	Contract Services, Veteran Service Office	29.60
One Office Solution	Office Supplies, Public Defender	118.29
One Office Solution	Office Supplies, County Attorney	259.50
One Office Solution	Office Supplies, County Court	394.55
One Office Solution	Office Supplies, County Treasurer	186.78
One Office Solution	Office Equipment Repair, County Treasurer	89.00
Physicians Laboratory Services Inc.	Coroner/Autopsy Costs, Law Enforcement	3,175.00
Donna J Primrose	Mileage Allowance, County Treasurer	412.23
Priority Communications & Solutions	Telephone Service, Probation Office	100.00
Psychological Resources	Mental Health Evaluations, County Jail	150.00
Redwood Toxicology Lab, Inc.	Contractual Services, Probation Office	340.52
Renner Auto Body	Vehicle Equipment Repair, County Sheriff	1,000.00
Monica J Rotherham	Mileage Allowance, Clerk of the District Court	201.60
Amanda Sherman	Mileage Allowance, County Treasurer	34.02
Stealth Broadband	Internet and Phone, Planning and Zoning	163.28
Stealth Broadband	Internet and Phone, Public Defender	394.11
Stealth Broadband	Internet, Probation Office	410.00
Stealth Broadband	Internet and Phone, Noxious Weeds	163.27
Stealth Broadband	Telephone Service, Veteran Service Office	187.34
Stealth Broadband	Internet and Phone, Courthouse	2,535.22
Eric Stinson	Mileage Allowance, County Board	233.80
Stonacek Funeral Chapel	Coroner/Autopsy Costs, Law Enforcement	250.00
Stratton, Delay, Doele, Carlson, Buettner & Stover, PC	Legal Services, Juvenile Court	508.30
Stratton, Delay, Doele, Carlson, Buettner & Stover, PC	Legal Services, Juvenile Court	1,975.10
Stratton, Delay, Doele, Carlson, Buettner & Stover, PC	Legal Services, Juvenile Court	608.10
Stratton, Delay, Doele, Carlson, Buettner & Stover, PC	Legal Services, Juvenile Court	2,583.88
Stratton, Delay, Doele, Carlson, Buettner & Stover, PC	Legal Services, County Court	805.90
Summit Food Service LLC	Food Service, County Jail	12,802.20
Sunflower Law, LLC	Legal Services, County Court	912.50
The Radar Shop	Law Enforcement Supplies, County Sheriff	1,088.00
US Corporate Bank System	Supplies, County Sheriff	1,838.92
US Corporate Bank System	Supplies, County Jail	808.26
US Corporate Bank System	Subscriptions, County Attorney	179.69
Verizon Wireless	Cellular Phone, County Sheriff	1,739.56
Verizon Wireless	Cellular Phone, Law Enforcement	58.94
Vigilnet America LLC	Contractual Services, Community Based Grant	52.50
Vision Service Plan	Insurance Premiums	776.60
Woods & Aitken LLP	Legal Fees	2,886.00
	Total General Claims with Payroll	708,900.51

ROAD BRIDGE FUND

Total Net Payroll		43,764.39
Advance Auto Parts	Parts	319.72
Advanced Fire & Safety Inc.	Inspections	2,146.54
AFLAC Traditional And Direct	Insurance Premiums	384.54

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AKRS Equipment Solutions, Inc.	Road Equipment Repair	5,663.60
Allstate Benefits	Insurance Premiums	35.04
Auto Glass Solutions LLC	Road Equipment Repair-Labor	65.00
Bauer Built Tire	Parts, Labor, Tires	2,509.70
Black Hills Energy	Utilities-Heating Fuels	51.83
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	52,791.57
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,530.63
Bomgaars Supply Inc.	Part, Shop Supplies, Fuel, Tires, Grease/Oil	1,738.12
Central Electrical Service Inc.	Building and Grounds Repair	7,186.50
Clausen Air Heating & Cooling	Building and Grounds Repair	598.00
Colonial Life & Accident Insurance	Insurance Premiums	315.27
Constellation Newenergy Gas Div. LLC	Heating Fuels	1.87
Crowne Plaza Kearney	Lodging	289.90
Dale R Johnson Ent, Inc.	Gravel & Rock	7,082.25
Dell Marketing LP	Office Equipment	4,372.90
State Of Nebraska	Truck	36,500.00
Elkhorn Valley Bank & Trust	Health Savings Account Contribution	20.00
First Concord Benefits Group	Other Personal Services	803.99
First Concord Benefits Group	Misc. Personal Services	1,208.15
Kimball Midwest	Shop Supplies	222.16
Lawson Products	Shop Supplies	86.08
Loup Power District	Utilities	90.41
Madison County Clerk	Tax Deposit and Retirement	21,710.44
Madison National Life Insurance Co.	Insurance Premiums	137.21
Matheson Tri-Gas Inc.	Oxygen & Acetylene Mix	46.00
Matteo Sand & Gravel Co. Inc.	Gravel	10,828.65
Meisinger Oil Co. Inc.	Fuel	3,866.53
Nationwide Retirement Solutions	Deferred Comp	1,475.00
Nebraska Child Support Payment Center	Garnish of Wages	446.31
Nebraska Public Power District	Utilities	278.20
Nielsen Lawn Service	Equipment Rental	550.00
NMC Exchange LLC	Parts, Labor, Shop Supplies	9,408.66
Norfolk Auto Supply	Shop Supplies	79.99
Norfolk GM Auto Center	Road Equipment Repair	19.64
Norfolk NAPA	Parts, Grease/Oil	999.95
One Office Solution	Office Supplies	1.29
Pinkelman Truck & Trailer	Repairs Parts, Labor, Oil, Tires	12,702.54
RDO Truck Centers LLC	Parts	487.37
Seals & Service Inc.	Parts and Labor	339.00
Stanley Petroleum Maintenance Inc.	Road Equipment Repair	131.99
Stanton County Clerk	Misc. Contracts	215.74
Stealth Broadband	Telephone and Internet	866.60
Truck Center Co. - Parts & Service	Parts & Fuel	403.75
Verizon Wireless	Cell Phone	120.03
Village Of Meadow Grove	Utilities	77.00
Vision Service Plan	Insurance Premiums	150.73
Weldon Parts Inc.	Road Equipment Repair	76.96
White Star Oil Company	Fuel	297.39
	Total Road Bridge Claims with Payroll	<u>235,495.13</u>

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	673.87
	Total Visitors Promotion Fund	<u>673.87</u>

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	2,244.79
	Total Visitors Improvement Fund	<u>2,244.79</u>

LAW ENFORCEMENT OPERATING

US Corporate Bank System	Utilities	172.65
	Total Law Enforcement Operating Fund	<u>172.65</u>

DRUG COURT FUND

Jay B Putters	Incentive	35.00
Redwood Toxicology Laboratory Inc.	Drug Testing	21.63
US Corporate Bank System	Incentive, Office Supplies	56.95
	Total Drug Court Fund	<u>113.58</u>

Total Claims with Payroll 947,600.53

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Motion was made by Uhlir 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 9:50 A.M. to Tuesday, January 13, 2026 at 9:30 A.M.

ATTEST:



Carlotta Weidner
Deputy County Clerk

Troy Uhlir, Chairman
County Board of Commissioners