

# Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

## BOARD OF EQUALIZATION

Madison, Nebraska

February 10, 2026

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

Advance notice of meeting was published in the Wednesday, February 4, 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, Eric Stinson, and Troy Uhlir, County Assessor Jeff Hackerott, and County Clerk Anne Pruss.

Motion made by Uhlir and seconded by Schmidt to approve the minutes of the January 13, 2026, meeting. Roll call vote: Ayes, Schmidt, and Uhlir. Nays, none. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

TAX LIST CORR #	NAME, PARCEL #	ACCT OR	MAILING ADDR	REASON FOR CORRECTION	ADD TO TAX LIST	DEDUCT FROM TAX LIST
4474	JON (590035689)	STUTHMAN	613 S 9TH ST NORFOLK NE 68701	REMOVED FROM 2025 RE TAX ROLL - ILL REMOVED FROM PROPERTY PRIOR 1/1/25		28.82
4475	CITY OF (590167030)	NORFOLK	309 N 5TH ST NORFOLK NE 68701	REMOVED FROM 2025 RE TAX ROLL - RE SOLD TO CITY 9/16/2025 - TAX EXEMPT		2791.20
4476	MICHELLE L PINELA (590207571)	ET AL	301 E BRAASCH AVE #2, NORFOLK NE 68701	REMOVED FROM 2025 RE TAX ROLL -1/23/2026 MH CRT CONFIRMED MH DEMO'D 7/24		34.54
4477	JUDITH SCHOENFELDT (590084895)	A	1006 W NEBRASKA AVE, NORFOLK NE 68701	STATE OF NEBR APPR 80% HE 12/11/2025		1620.82
4478	NEBRASKA CARE LLC (590328381)		PO BOX 4096 ESTES PARK CO 80517	2025 PP TAXES REMOVED FROM TAX ROLL - BUSINESS CLOSED 9/20/2024, ACCOUNTANT FILED PP RETURN IN ERROR		12.22
TOTALS					-	4,487.60

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

Chairman Eric Stinson adjourned the meeting at 9:05 A.M.

ATTEST:



County Clerk Anne M. Pruss

Ronald Schmidt, Vice-Chairman  
County Board of Equalization

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## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

February 10, 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, February 4, 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.

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Present: Commissioners Eric Stinson, Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, County Sheriff Todd Volk, Planning and Zoning Administrator Heather McWhorter, and Registered of Deeds Diane Nykodym. Norfolk Daily News reporter Austin Svehla was present. Five citizens were in attendance.

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

- 1) Approval of minutes of January 27, 2026 meeting
- 2) Approval of Temporary Easement Agreement with Rory & Connie Weidner in the amount of \$600.00 for Project C-59(792)
- 3) Approval of Permanent Easement Agreement with Rory & Connie Weidner in the amount of \$360.00 for Project C-59(792)
- 4) Approval of Temporary Easement Agreement with Kinport Corporation in the amount of \$180.00 for Project C-59(847)
- 5) Approval of Permanent Easement Agreement with Kinport Corporation in the amount of \$1,300.00 for Project C-59(847)
- 6) Approval of 2026 Local Emergency Operation Plan

### RESOLUTION #2026-11

WHEREAS, the Board of Commissioners of Madison County, Nebraska, pursuant to Nebraska Statute, is vested with the authority of administering the affairs of Madison County, Nebraska; and

WHEREAS, it has been determined that a Madison County Local Emergency Operations Plan has been developed in order to provide for a coordinated response to a disaster or emergency in Madison County, the Cities of Battle Creek, Madison, Newman Grove, Tilden, Norfolk and the Village of Meadow Grove in Madison County; and

WHEREAS, the Board of Commissioners of Madison County, deems it advisable and in the best interest of Madison County to approve said Local Emergency Operations Plan;

WHEREAS, the acceptance of this 2026 Local Emergency Operations Plan supersedes all previous approved Madison County Local Emergency Operations Plans;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Madison County, Nebraska, that the Madison County Local Emergency Operations Plan be, and hereby is, approved.

- 7) Authorization for County Board Chairman to execute 3 year lease agreement with Sterling Computers Corporation for 1305 South 13th Street, Suite C, Norfolk
- 8) Approval of 2026-2031 inter local agreement with Madison County Library Association
- 9)

### Items removed from consent to regular agenda.

### RESOLUTION #2026-6

WHEREAS, the Madison County Board of Commissioners has received a request that that the following road as described herein be abandoned:

*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*

WHEREAS, a recommendation was received from the County Highway Superintendent and a duly advertised public hearing was held on January 27, 2026 with notice having been mailed to adjoining landowners as required by Nebraska State Statute; and

WHEREAS, no one spoke against the abandonment of the above-described road; and

WHEREAS, the Board finds that the abandonment of the above described road is in the best interest of Madison County.

NOW, THEREFORE BE IT RESOLVED THAT *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* is hereby abandoned and the existing county right-of-way hereby reverted to the adjoining landowners, provided that the existing drainage ditch on the west side of the road shall remain open.

BE IT FURTHER RESOLVED that the County Clerk shall cause this resolution to be filed in the Office of the Register of Deeds of Madison County.

10)

### RESOLUTION #2026-7

WHEREAS, Check No. 26010328, dated January 27, 2026, and drawn on the General Fund in the amount of two hundred seven thousand four hundred five dollars and seventy-one cents (\$207,405.71), was made payable to Blue Cross Blue Shield of Nebraska, P.O. Box 2638, Omaha, Nebraska 68180-2638, and

WHEREAS, a check was issued in the incorrect amount; and

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WHEREAS, it has been determined that the amount of said check does not reflect the correct payment owed;

WHEREAS, that the previously issued check be voided and a new check be issued in the correct amount.

NOW, THEREFORE, BE IT RESOLVED that Check No. 26010328, dated January 27, 2026, and drawn on the General Fund in the amount of two hundred seven thousand four hundred five dollars and seventy-one cents (\$207,405.71), is hereby cancelled.

11)

## RESOLUTION #2026-8

WHEREAS, Check No. 26010531, dated January 27, 2026, and drawn on the Road/Bridge Fund in the amount of fifty-six thousand one hundred thirteen dollars and three cents (\$56,113.03), was made payable to Blue Cross Blue Shield of Nebraska, P.O. Box 2638, Omaha, Nebraska 68180-2638, and

WHEREAS, a check was issued in the incorrect amount; and

WHEREAS, it has been determined that the amount of said check does not reflect the correct payment owed;

WHEREAS, that the previously issued check be voided and a new check be issued in the correct amount.

NOW, THEREFORE, BE IT RESOLVED that Check No. 26010531, dated January 27, 2026, and drawn on the Road/Bridge Fund in the amount of fifty-six thousand one hundred thirteen dollars and three cents (\$56,113.03), is hereby cancelled.

12)

## RESOLUTION #2026-9

WHEREAS, Check No. 26010253, dated January 13, 2026, and drawn on the Road/Bridge Fund in the amount of one thousand seven hundred fifty dollars and zero cents (\$1,750.00), was made payable to Louis Bierman, 54554 844th Road, Meadow Grove, Nebraska 68752, and

WHEREAS, Estate of Louis Bierman, has formally requested cancellation of the payment after discovering that the check was issued to an incorrect party;

NOW, THEREFORE, BE IT RESOLVED that Check No. 26010253, dated January 13, 2026, and drawn on the Road/Bridge Fund in the amount of one thousand seven hundred fifty dollars and zero cents (\$1,750.00), is hereby cancelled.

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

Motion made by Schmidt and seconded by Stinson to remove the consent agenda item concerning the abandonment or vacated property located at 555th Avenue from Nebraska State Hwy. 32 to 828 ½ Road, said road being between the SE ¼ of Section 33 and the SW ¼ of Section 34, all in Township 22 North, Range 1 West of the 6th P.M., Madison County, Nebraska from the consent and place it on the regular agenda for further discussion and action.

Motion made by Stinson and seconded by Schmidt to place the Resolution for abandonment/vacation of 555th Avenue from Nebraska State Hwy. 32 to 828 ½ Road, said road being between the SE ¼ of Section 33 and the SW ¼ of Section 34, all in Township 22 North, Range 1 West of the 6th P.M., Madison County, Nebraska on the regular agenda for consideration. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Pursuant to published legal notice in the January 17, 2026, edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing at 9:36 A.M. to receive public comments concerning the application of Darek Kleinschmit for a Porta Potty Storage business on property to be described as Northeast corner of the NE ¼ of the NE ¼ Section 9, Township 24 North, Range 2 west of the 6th P.M., Madison County, Nebraska. Parcel ID# 590149808 is located at 54894 845 RD, Norfolk, Madison County, Nebraska.

Planning and Zoning Administrator Heather McWhorter explained that this hearing is to consider the application of Derek Kleinschmit for a Porta Potty Storage business. Applicant is requesting to operate a porta potty business on site. Currently there is a 4,000 square foot building on the property that will be used for storage of trucks and equipment. The portable toilets will be stored outside in an organized cluster against the current building. Located in the General Ag District. Statement of Finding of Facts:

1. This application is consistent with the Madison County Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map.
2. The property is zoned A2, General Ag.
3. Access to building will be from driveway to house. Trucks will be stored inside of the building; portable toilets will be stored to south of building.

Recommended Conditions:

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1. This Conditional Use Permit is permanent and shall be registered against the lot deed with the Madison County Register of Deeds by the applicant once approved by the Madison County Board.
2. No building may be built until first receiving a building permit.
3. This permit is subject to the Madison County Zoning and Subdivision Regulations, the laws of Nebraska and the United States Government and shall be operated to comply with all these entities.

Ms. McWhorter recommend reapproval based on the above facts utilizing the above conditions.

Darek Kleinschmit spoke in favor.

No one from the public spoke in opposition.

Chairman Uhlir closed the hearing at 9:38 A.M.

After further discussion for following resolution was adopted.

### RESOLUTION #2026-10

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR CERTAIN LAND LOCATED IN THE COUNTY OF MADISON, NEBRASKA UNDER THE AUTHORITY GRANTED BY THE MADISON COUNTY ZONING AND SUBDIVISION RESOLUTION AND LEGISLATIVE BILL 186 (1978)

WHEREAS a recommendation has been received from the Madison County Joint Planning Commission and

WHEREAS notice of public hearing was published on January 17, 2026, edition of The Norfolk Daily News, and a public hearing was held by law.

WHEREAS, the Madison County Joint Planning Commission and the Madison County Board of Commissioners have established the following Statement of Finding of Facts:

1. This application is consistent with the Madison County Comprehensive Plan, Zoning and Subdivision Regulations and the Zoning Map.
2. The property is zoned AG2 General Agriculture.
3. Trucks will be stored inside of the building; portable toilets will be stored to south of the building behind a fence.

NOW, THEREFORE, BE RESOLVED, that the Board of Commissioners of Madison County, Nebraska, hereby grant a Conditional Use Permit to Darak Kleinschmit for a Porta Potty Storage business on property described as:

*The Northeast Corner of the Northeast ¼ of the Northeast ¼ of Section 9, Township 24 North, Range 2 West of the 6th P.M., Madison County, (See attached)*

This Conditional Use Permit shall be subject to the following conditions in addition to those established with the Madison County Zoning and Subdivision regulations:

1. This Conditional Use Permit is permanent and may be transferred between owners. A copy of the signed permit must be recorded with the County Register of Deeds office by applicant.
3. This permit is for a Porta Potty storage business with outside storage of toilet units.
4. No additional structures may be built without first applying for a zoning permit.
5. A copy of the signed permit must be recorded with the County Register of Deeds office by applicant.
6. This permit is subject to the Madison County Zoning and Subdivision Regulations, the laws of Nebraska and the United States Government and shall be operated to comply with all these entities.

NOW, THEREFORE, BE IT referenced, that upon taking effect of this Resolution, the above Conditional Use Permit shall be entered and shown on the Official Zoning Map of Madison County, previously adopted by reference, and said zoning map is hereby reincorporated as a part of the Madison County, Nebraska Zoning and Subdivision Resolution as amended.

After discussion, motion by Schmidt but didn't received a second failed to approve Resolution #2025-6 regarding the vacation or abandonment of 555th Avenue from Nebraska State Highway 32 to 828½ Road, said road being located between the Southeast Quarter (SE¼) of Section 33 and the Southwest Quarter (SW¼) of Section 34, all in Township 22 North, Range 1 West of the 6th P.M., Madison County, Nebraska. Said proposed resolution would have abandoned the county road right-of-way and reverted it to the adjoining landowners, with the provision that the existing drainage ditch on the west side of the road remain open. The motion did not receive the required approval and therefore failed.

Economic Development Director Andy Colvin provided an update on economic development activities involving the City of Battle Creek and the City of Madison. He reported that both cities have entered into a cooperative partnership with Madison County to expand economic development efforts, strengthen the local tax base, and encourage community growth through coordinated planning and shared resources.

#### City of Madison:

Mr. Colvin reported that the City of Madison is actively focusing on housing development, commercial and industrial growth, and redevelopment of underutilized properties. Efforts include working with the Community Redevelopment Authority to support revitalization projects, encourage private investment, and utilize redevelopment tools such as tax increment financing when appropriate. These efforts are intended to improve infrastructure, support business expansion, and enhance overall quality of life. He also noted continued work with local businesses regarding retention and expansion opportunities and coordination with regional economic development partners to promote Madison as a location for new business and workforce growth.

#### City of Battle Creek:

Mr. Colvin reported working with the City of Battle Creek to identify opportunities for business growth, infrastructure improvements, and community development. This includes assisting with grant opportunities, planning efforts, and initiatives that improve community amenities, which help attract new residents and businesses. He stated that strengthening quality-of-life amenities, such as parks and community facilities, is an important component of economic development and helps position Battle Creek for future commercial and residential growth.

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## Regional Collaboration and Future Development:

Mr. Colvin stated that both cities have expressed a strong commitment to taking a more active role in economic development and working collaboratively with Madison County to attract investment, support existing businesses, and encourage new development. He reported that ongoing priorities include housing availability, business recruitment, workforce development, and infrastructure planning. These coordinated efforts are expected to support long-term economic stability, increase property and sales tax revenue, and promote sustainable growth throughout the county.

The Board acknowledged the report and expressed appreciation for the continued economic development efforts benefiting both communities.

No action taken.

## The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's fee report, January 2026
- 3) County Sheriff fee report, January 2026
- 4) District Court fee report, January 2026
- 5) Register of Deeds fee report, January 2026
- 6) Sale of Surplus Material
- 7) Nebraska Extension programming and financial summaries for 2025
- 8) State of Nebraska Department of Water, Energy, and Environment Order of Cancellation in Full of Water Appropriation A-11560

## The following claims were audited:

### GENERAL FUND

Total Net Payroll		242,727.83
Aflac Traditional And Direct	Insurance Premiums	1,262.22
Mark D. Albin	Legal Services, Juvenile Court	368.75
Mark D. Albin	Legal Services, Juvenile Court	1,090.20
Albracht Disposal Inc.	Garbage, Courthouse	60.00
Allo Business	Office Equipment, District Judge	1,030.00
Allo Business	Office Supplies, Public Defender	129.99
Allo Business	Communications Equipment, County Sheriff	2,194.00
Allstate Benefits	Insurance Premiums	396.33
Apex Therapy Services LLC	Contract Services, Community Based Grant	244.00
Appeara	Towel Agreement, Public Defender	51.86
Appeara	Towel Agreement, Courthouse	137.76
Appeara	Towel Agreement, County Jail	216.76
Arkfeld Lock & Security LLC	Building and Grounds Repair, Courthouse	2,792.85
ARL Credit Services	Garnish of Wages	227.14
Big Red Printing	Law Enforcement Supplies	207.20
Black Hills Energy	Heating Fuels, Courthouse	653.22
Black Hills Energy	Heating Fuels, County Jail	3,418.68
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	204,983.48
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	6,324.36
Bob Barker Company Inc.	Uniform Allowance, Uniforms, County Jail	1,029.88
Brady & Amy Wegener	Fuel, Courthouse	29.50
Brady & Amy Wegener	Fuel, Reappraisal	112.66
Brady & Amy Wegener	Fuel, County Sheriff	2,196.49
Brady & Amy Wegener	Fuel, Noxious Weed	43.70
Marcy Brown	Mileage Allowance, Mental Health	21.75
Carney Law PC LLO	Legal Services, Juvenile Court	2,794.50
Carney Law PC LLO	Legal Services, County Court	252.00
City Of Madison	Utilities, Public Defender	282.17
City Of Madison	Utilities, Courthouse	225.35
City Of Madison	Utilities, County Jail	530.45
City Of Norfolk	Utilities, Planning and Zoning	27.91
City Of Norfolk	Utilities, Probation Office	71.60
City Of Norfolk	Utilities, Noxious Weed	27.91
Cleanest By Farr	Janitorial Agreements, Probation Office	495.00
Clerk Of The Supreme Court	Legal Services, District Court	132.00
Colonial Life & Accident Insurance	Insurance Premiums	110.60
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	475.00
Copple Rockey Schlecht & Mason PC	Legal Services, Juvenile Court	112.50
Cor Therapeutic Services LLC	Contract Services, Community Based Grant	280.00
Courtesy Ford Of Norfolk	Vehicle Equipment Repairs, Grease and Oil, Sheriff	7,139.48
Culligan	Contract Services, Juvenile Accountability	27.50
Custom Sports	Uniform Allowance, County Jail	575.00
D & L Towing & Recovery LLC	Law Enforcement Supplies, Vehicle Towing, Sheriff	191.00
DAS State Accounting-Central Fin.	Teletype Service, County Sheriff	268.80

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DAS State Accounting-Central Fin.	Teletype Service, County Jail	268.80
Eakes	Equipment Rental, Planning and Zoning	211.98
Eakes	Office Supplies, County Court	63.99
Eakes	Office Supplies, County Sheriff	104.99
Eakes	Equipment Rental, Office Supplies, County Attorney	348.55
Eakes	Equipment Rental, Probation Office	636.09
James G Egley	Mileage Allowance, Mental Health	21.75
Elite Court Reporting Service	Legal Services, District Court	83.00
Elkhorn Rural Public Power District	Utilities, Communications Center	165.08
Elkhorn Valley Bank & Trust	Health Savings Account Contributions	270.00
Farmers Pride	Fuel, County Sheriff	1,840.30
Field's Hardware	Building and Grounds Supplies, Courthouse Janitor	7.98
Field's Hardware	Law Enforcement Supplies, County Jail	62.90
First Concord Benefits Group	Insurance Premiums	3,002.19
First Concord Benefits Group	Deductible Buy Down	3,916.62
Fitzgerald Vetter Temple Bartell & Henderson	Legal Services, County Court	910.10
Garcia Clinical Laboratory	Medical Treatment, County Jail	71.00
Casey Garrod	Uniform Allowance, County Jail	193.49
Government Forms & Supplies	Office Supplies, Register of Deeds	647.06
Great Plains Reporting Company	Transcripts, Law Enforcement	341.45
Hometown Leasing	Photo Copier, Probation Office	558.55
Jack's Uniforms & Equipment	Law Enforcement Supplies, Uniform Allowance, Uniforms, County Sheriff	843.46
Jack's Uniforms & Equipment	Uniform Allowance, County Jail	315.34
Jamie Miller Legal Services LLC	Legal Services, Juvenile Court	1,615.00
Jamie Miller Legal Services LLC	Legal Services, Juvenile Court	1,475.05
Jan-X	Janitorial Supplies, Courthouse	293.11
Jan-X	Janitorial Supplies, Extension Office	218.56
Jan-X	Janitorial Supplies, Veteran Service Office	145.71
Justice Works	IT Consultant Services, Public Defender	175.00
Michelle Kroupa	Cleaning Services, Extension Office	400.00
Patricia Lacroix	Witness Fees, Law Enforcement	680.40
Love Signs, Inc.	Building and Grounds Repair, Courthouse	1,100.00
Madison County Clerk	Tax Deposit and Retirement	129,713.15
Madison County Clerk Of Dist. Court	Legal Services, District Court	1,044.00
Madison County Court (Fees)	Legal Services, County Court	2,345.00
Madison County Sheriff (Fees)	Civil Process Fees, County Court	572.31
Madison County Sheriff (Fees)	Civil Process Fees, Drug and Alcohol Test, District Court	4,130.64
Madison County Sheriff (Fees)	Sheriff's Fees, Mental Health	117.02
Madison County Sheriff (Petty Cash)	Medical Treatment, County Jail	357.85
Madison National Life Insurance Co. Inc.	Insurance Premiums	793.03
Christal McDonald	Court Reporter Costs, Mental Health	100.00
Christal McDonald	Court Reporter Costs, District Court	396.50
McKesson Medical-Surgical	Medical Treatment, County Jail	146.74
Menards - Norfolk	Janitorial Supplies, Noxious Weeds	30.20
Microfilm Imaging Systems, Inc.	Data Processing Costs, Clerk of District Court	12.00
Microfilm Imaging Systems, Inc.	Microfilming Costs, County Court	258.50
MIPS Inc.	Data Processing Costs, County Clerk	1,037.90
MIPS Inc.	Data Processing Costs, County Treasurer	1,663.51
MIPS Inc.	Data Processing, Register of Deeds	25.00
Motorola Solutions	Law Enforcement Supplies, County Sheriff	24.00
NACEB	Registration, Extension Office	50.00
Nationwide Retirement Solutions	Deferred Comp	1,560.00
Nebr Public Health Environment Lab	Drug and Alcohol Test, County Sheriff	105.00
Nebraska Child Support Payment Center	Garnish of Wages	501.70
Nebraska Public Power District	Utilities, Extension Office	887.93
Nebraska Public Power District	Utilities, Veteran Service Office	591.95
Norfolk Daily News	Printing and Publishing, Election Commission	237.60
Norfolk Daily News	Printing and Publishing, Courthouse	562.78
Nykodym Lawn Service	Snow Removal, Public Defender	320.00
Oasis Counseling International	Medical Exam, Training, County Sheriff	662.00
Oasis Counseling International	Training, County Jail	200.00
One Office Solution	Contractual Services, County Clerk	651.29
One Office Solution	Office Supplies, County Treasurer	155.47
One Office Solution	Office Supplies, Register of Deeds	293.90
One Office Solution	Office Supplies, County Assessor	119.98
One Office Solution	Contractual Services, Election Commission	651.29
One Office Solution	Office Supplies, County Court	51.51
One Office Solution	Equipment Rental, Public Defender	241.41
One Office Solution	Office Supplies, County Sheriff	162.99
One Office Solution	Office Supplies, County Jail	144.40
One Office Solution	Office Supplies, Noxious Weed	344.08
One Office Solution	Maintenance Agreements, Veteran Service Office	14.58
Michael D Petersen	Contractual Services, Community Based Grant	150.00
Renegade Stores LLC	Uniforms	341.98
Maria Nieves Salavera	Travel Expenses, Community Based Grant	121.08

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Sayler Screenprinting LLC	Law Enforcement Supplies, County Sheriff	86.00
Judy Schroeder	Prior Service, Misc. General	66.00
Security Shredding	Misc. Labor, Register of Deeds	40.00
Security Shredding	Misc. Labor, County Court	40.00
Security Shredding	Misc. Labor, County Attorney	40.00
Security Shredding	Misc. Labor, Probation Office	260.00
Stanton County Sheriff	District Court Costs	77.38
Stonacek Funeral Chapel	Coroner/Autopsy Costs, Law Enforcement	250.00
Ryan Stover	Mileage Allowance, Mental Health	21.75
Stratton Delay Carlson Stover	Legal Services, Juvenile Court	7,617.70
Summit Food Service, LLC	Food Service, County Jail	13,303.37
Teeco	Contractual Services, Planning and Zoning	8.61
Teeco	Contractual Services, Noxious Weed	8.59
U-Save Pharmacy	Medical Treatment, County Jail	5,920.44
UNL IANR Finance & Personnel	Extension Services, Extension Office	17,660.06
US Bank	Postal Service, Office Supplies, Subscription, County Attorney	592.12
Verizon Wireless	Cellular Phone, Extension Office	239.80
Verizon Wireless	Cellular Phone, Community Based Grant	99.90
Vision Service Plan	Insurance Premiums	769.19
Voecks Drywall	Other Building Repair, County Sheriff	4,143.70
Wex Bank	Fuel, County Sheriff	944.48
Zelle Human Resource Solutions	Payroll Service, Courthouse	5,162.40
Zodiac Properties, LLC	Office Space, Probation Office	12,285.38
911 Custom	Uniforms, K-9	1,837.89
	Total General Claims With Payroll	730,321.91
<b>ROAD BRIDGE FUND</b>		
Total Net Payroll		44,070.25
Aflac Traditional And Direct	Insurance Premiums	245.82
AKRS Equipment	Equipment Grease and Oil	1,196.41
Albracht Disposal Service, Inc.	Garbage	30.00
Allstate Benefits	Insurance Premiums	35.04
Appera	Towel and Uniform Service	754.50
Arkfeld Lock & Security	Building and Grounds Repair	455.62
Battle Creek Light & Power	Utilities	337.61
Bauer Built Tire	Tires and Tire Repair	4,229.74
Lillian Bierman	Gravel and Rock	1,750.00
Black Hills Energy	Heating Fuels	734.43
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	53,346.07
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,557.71
Brady & Amy's Inc.	Fuel	619.83
Carhart Lumber Company	Shop Supplies	49.15
Cintas	Shop Supplies	26.85
City Of Madison	Utilities	523.35
City Of Newman Grove	Utilities	74.25
Colonial Life & Accident Insurance	Insurance Premiums	315.27
Constellation Newenergy	Heating Fuels	937.84
Cornhusker Auto Center	Road Equipment Repair and Labor	590.30
Cornhusker International Trucks Inc.	Road Equipment Repair, Labor, and Grease/Oil	6,622.33
Courtesy Ford Lincoln Mercury	Road Equipment Repair	173.24
Culligan of Norfolk	Contractual Services	97.90
D & D Welding & Repair	Road Equipment Repair-Labor	2,000.00
Dale R Johnson Ent Inc.	Gravel and Rock	17,158.90
Dinkel Implement Co.	Road Equipment Repair and Grease/Oil	644.72
Eisenmann Supplies, Inc.	Road Equipment Repair	4.99
Elkhorn Rural Public Power District	Utilities	57.46
Fastenal Company	Shop Supplies	97.44
Filtercare Of Nebraska Llc	Road Equipment Repair - Labor	61.20
First Concord Benefits Group	Medical Pre-tax	838.99
First Concord Benefits Group	Deductible Buy Down	16.62
Freudenburg Tools Inc.	Shop Tools	385.90
Frohberg Electric Company	Road Equipment Repair	109.85
IES Commercial, Inc.	Road Maintenance	5,196.86
Island Supply Welding Co.	Oxygen & Acetylene	29.76
Eli Jacobs	Other Equipment	2,000.00
Jan-X	Janitorial Supplies	75.46
Kelly Supply Company	Shop Supplies	326.32
Ken's Trailer Sales & Repair	Other Equipment	20,400.00
Kimball Midwest	Shop Supplies	580.66
Lawson Products	Shop Supplies	277.17
M & K Welding & Repair LLC	Road Equipment Repair	150.00
Madison County Clerk	Tax Deposit and Retirement	22,081.72
Madison County Treasurer	Miscellaneous Supplies and Materials	19.00
Madison National Life Insurance Co. Inc.	Insurance Premiums	129.84
Matheson Tri-Gas	Parts, Shop Supplies, Oxygen & Acetylene	141.39

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MADISON COUNTY, NEBRASKA

Matteo Sand & Gravel Co Inc.	Gravel and Rock	2,766.33
Meisinger Oil Company	Fuel	4,586.56
Nationwide Retirement Solutions	Deferred Comp	1,475.00
Nebraska Child Support Payment Center	Garnish of Wages	446.31
Nebraska Harvestore Systems	Machinery and Equipment Grease and Oil	152.14
Nextlink Internet	Internet Service	15.00
NMC Exchange LLC	Road Equipment Repair	524.31
Norfolk NAPA	Road Equipment Repair and Tires	574.36
One Office Solution	Office Supplies	55.90
Pinkelman Truck & Trailer	Road Equipment Repair, Labor, and Grease/Oil	2,790.62
Prime Sanitation	Garbage	67.50
Quick Serve Oil Co Inc.	Fuel, Tires and Tire Repair	1,846.78
Rockmount Research & Alloys, Inc.	Shop Tools	130.11
Seals & Service Inc.	Road Equipment Repair and Labor	1,327.00
Jesse W Stueckrath	Equipment Rental - Road	4,580.00
T-Bone North	Fuel	1,092.42
Teeco Inc.	Contractual Services	51.45
Truck Center Companies	Road Equipment Repair	2,638.54
Vision Service Plan	Insurance Premiums	145.92
Charles Voecks	Misc. Supplies	12.00
Weldon Parts	Road Equipment Repair	487.80
	Total Road Bridge Claims With Payroll	217,323.81
<b>FEDERAL AID SECONDARY FUND</b>		
Elkhorn Rural Public Power District	Other Equipment	10,115.53
Kinport Corporation	Right-of-Way Purchase	1,480.00
Rory & Connie Weidner	Right-of-Way Purchase	960.00
	Total Federal Aid Secondary Fund	12,555.53
<b>VISITORS PROMOTION FUND</b>		
Norfolk Area Visitors Bureau	Administration Fees	24,428.84
	Total Visitors Promotion Fund	24,428.84
<b>ROD PRESERVATION/MODERNIZATION FUND</b>		
MIPS Inc.	Data Processing, Website, Microfilming	820.89
	Total ROD Preservation & Modernization Fund	820.89
<b>DRUG TESTING FUND</b>		
Lynn Peavey Company	Drug and Alcohol Test	219.41
		219.41
<b>LAW ENFORCEMENT OPERATING FUND</b>		
Sterling Commissary LLC	Commissary	65.20
	Total Law Enforcement Operating Fund	65.20
	Total Claims with Payroll	985,735.59

Motion was made by Stinson 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, Stinson, Schmidt, Uhlir. Nays, none. Motion carried.

The Board adjourned at 10:43 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