

# Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

## COMMISSIONERS PROCEEDINGS

Madison, Nebraska

January 27, 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 21, 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, Vice-Chairman Eric Stinson 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 Eric Stinson, County Clerk Anne Pruss, County Sheriff Todd Volk, Chief Deputy Jon Downey, Register of Deeds Diane Nykodym, Deputy County Attorney Matthew Kieman, County Assessor Jeff Hackerott, and Public Defender Matthew Headley. Six citizens were in attendance. Absent: Chairman Troy Uhlir and County Highway Superintendent Richard Johnson.

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

- 1) Approval of minutes of January 13, 2026 meeting
- 2) Approval of agreement with Midtown Health to provide drug testing for county employees at \$55.00 per test
- 3) Authorization for Road District #1 to purchase Midsota Gooseneck Flatbed Trailer from Ken's Trailer Sales & Repair, LLC in the amount of \$20,400.00
- 4)

### RESOLUTION #2026-5

WHEREAS, Check No. 26010046 dated December 30, 2025, and drawn on the General Fund in the amount of eight hundred fifty-six dollars and sixty-five cents (\$856.65), was made payable to Madison County Sheriff District Court Fees, P.O. Box 209, Norfolk, Nebraska 68701, and

WHEREAS, Sheriff Department requested cancellation of payment not due to their error in payment,

NOW, THEREFORE, BE IT RESOLVED that Check No. 26010046 dated December 30, 2025, and drawn on the General Fund in the amount of eight hundred fifty-six dollars and sixty-five cents (\$856.65), is hereby cancelled.

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

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

Pursuant to published legal notice in the January 7, 2026, January 14, 2026, and January 21, 2026, editions of the Norfolk Daily News, Vice-Chairman Stinson opened a public hearing at 9:32 A.M. to receive comments on vacation or abandonment 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. As directed by Resolution #2025-62 approved by the Board on December 16, 2025, County Highway Superintendent Richard Johnson made a study of the use being made of the platted street. On February 25, 2025 the Board of Commissioners approved Resolution #2025-63 to receive public input on the proposed road vacation or abandonment.

Lance LaFleur and Ben Kratochvil from the public spoke in favor of the change during the public hearing.

No one from the public spoke in opposition.

Vice-Chairman Stinson closed the hearing at 9:38 A.M.

No action was taken.

Representatives from Allo Business, including Cory Windedahl and Grayson Froberg, presented information regarding the replacement of outdated Microsoft Office 2016 software licenses currently in use across county offices. It was explained that Office 2016 has reached end-of-life and must be removed from all county computers for security and support reasons.

Currently, the county maintains a combination of Microsoft 365 Basic licenses (email access only with limited web-based Office applications) and Microsoft 365 Standard licenses (which include fully installed Office applications such as Word, Excel, and Access). After consulting with each county office, it was determined that many employees require the Standard license in order to perform daily job functions.

The proposal included increasing the number of Microsoft 365 Standard licenses from 17 to approximately 69 in order to replace the Office 2016 installations. This would result in an estimated annual cost increase of approximately \$3,720.

To allow flexibility and ensure appropriate allocation, Allo Business recommended maintaining a mix of annual and monthly licenses. Monthly licenses would allow the county to add or remove licenses as staffing changes occur and to audit actual software usage before converting all licenses to annual subscriptions.

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The rollout will occur gradually by office to ensure proper installation, minimize disruption, and verify compatibility with specialized programs such as Microsoft Access used by certain departments.

After discussion, motion made by Schmidt and seconded by Stinson to approve proceeding with the Microsoft 365 license upgrades. The motion carried. Roll call vote: Ayes, Schmidt, and Stinson. Nays, none. Motion carried. Absent: Uhlir

Allo Business also discussed the county's ongoing cybersecurity awareness training and phishing simulation program. It was explained that the system tracks employee participation in required training modules and monitors responses to simulated phishing emails designed to test awareness of cyber threats.

Monthly reports can be generated showing:

- Percentage of employees completing required training
- Results of phishing simulations (including individuals who clicked on simulated malicious links)
- Overall security awareness metrics

Due to the county's Microsoft system structure, the reports cannot be separated by individual offices; all county users appear within a single report. The reports include both summary statistics and the names of individual employees.

Discussion occurred regarding transparency, employee accountability, and the appropriate method for disseminating these reports to elected officials or department heads. It was agreed that the reports would be sent to the Clerk's Office for recordkeeping, with further discussion to occur on how information would be shared with individual offices.

The importance of cybersecurity training was emphasized, noting increasing cyber threats, insurance requirements, and the value of training in preventing fraud such as payroll diversion scams and unauthorized bank account changes.

A motion made by Schmidt and seconded by Stinson to approve continuation of the cybersecurity training program and receipt of phishing simulation reports, with the understanding that procedures for distribution and review could be adjusted in the future if necessary. The motion carried. Roll call vote: Ayes, Schmidt, and Stinson. Nays, none. Motion carried. Absent: Uhlir

Public Defender Matthew Headley presented concerns regarding a recent incident involving the WorkEasy time and attendance system, which county employees use to clock in and out. Mr. Headley outlined a timeline of email communications with WorkEasy following reports of malicious activity affecting the system. Employees attempting to log in reportedly received browser notifications indicating the website may have been compromised. Additionally, WorkEasy acknowledged detecting malicious activity targeting their systems.

Concerns raised included:

- The delay of nearly two weeks before WorkEasy provided any response
- The lack of clear information regarding whether employee personal data (including Social Security numbers, birth dates, and addresses) had been accessed or exposed
- The absence of a detailed explanation of corrective actions taken by WorkEasy to prevent future incidents

Mr. Headley emphasized that this situation differed from employee error or phishing incidents, as the county requires use of the WorkEasy system and relies on the vendor's security practices to protect sensitive information.

County Clerk Anne Pruss stated that WorkEasy had followed its incident response protocol and that she had reached out to the company for additional clarification but had not yet received further response. She also noted that many county systems contain sensitive employee information and that cybersecurity risks exist across all platforms.

Commissioners discussed the reality that cyber incidents occur even with large organizations and significant security investments. However, concerns were expressed regarding WorkEasy's communication and transparency.

Sheriff Jon Downey shared prior negative experiences with WorkEasy related to system updates and lack of accountability, which contributed to the Sheriff's Office previously discontinuing its use of the system.

The Board agreed that:

- Further follow-up with WorkEasy is necessary to obtain clarification regarding the scope of the incident and whether any data was compromised
- The county should request clearer communication and documentation of security measures
- Alternative time and attendance systems may be reviewed in the future, though no immediate change would be made

No formal action was taken at this time regarding WorkEasy.

The following written report and correspondence were reviewed:

- 6) Fund balance report
- 7) County Treasurers 6-months report ending December 31, 2025
- 8) Sale of Surplus Property
- 9) Letter from State of Nebraska Jail Standards Division advising the Jail Standards Board will review report on January 30, 2026

The following claims were audited:

GENERAL FUND		
Total Net Payroll		317,130.63
Mark D Albin	Legal Services, Juvenile Court	1,385.75
Mark D Albin	Legal Services, District Court	2,396.00
Albracht Disposal Inc.	Garbage, County Jail	124.00
Allo Business	Computer Consultant, County Sheriff	2,697.50

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Allo Business	Security Costs, County Sheriff	452.50
Allo Business	Computer Consultant, County Jail	2,697.50
Allo Business	Security Costs, County Jail	452.50
Allo Business	Subscription, Probation Office	75.00
Allo Business	Security Costs, Probation Office	209.00
Allo Business	License, Misc. General	63.00
Allo Business	Computer Consultant, Misc. General	7,240.00
Allo Business	Security Costs, Misc. General	1,114.00
Appeara	Towel Agreement, Public Defender	51.86
Arkfeld Lock & Security	Building & Grounds Repair, Planning and Zoning	33.60
Arkfeld Lock & Security	Building & Grounds Repair, Noxious Weed	33.60
ARL Credit Services	Garnish of Wages	227.14
Battle Creek Enterprise	Printing & Publishing, Misc. General	17.18
Bauer Built	Tire Repairs, County Sheriff	637.56
Benchmark Government Solutions LLC	Meals, County Jail	247.95
Big Red Printing	Office Supplies, County Clerk	628.67
Big Red Printing	Office Supplies, Election Commission	628.67
Black Hills Energy	Heating Fuels, Planning and Zoning	46.21
Black Hills Energy	Heating Fuels, Noxious Weed	46.21
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	207,405.71
Bomgaars Supply Inc.	Building and Ground Supplies, Courthouse	159.99
Brockhaus Funeral Home	Autopsy Costs, Law Enforcement	250.00
Carney Law, PC	Legal Services, District Court	8,909.05
Champs, Inc.	Maintenance Agreements, County Jail	2,500.00
Cintas	Law Enforcement Supplies, County Sheriff	4.92
Cintas	Law Enforcement Supplies, County Jail	48.71
City Of Madison	Utilities, County Jail	2,798.64
City Of Norfolk	Water, Extension Office	109.82
City Of Norfolk	Contract Service, Communications Center	105,003.00
City Of Norfolk	Professional Fees, Veteran Services Office	27.46
City Of Norfolk	Regional Civil Defense, Misc. General	27,387.00
Cleanest by Farr/CBF Renovations	Janitorial Agreements, Probation Office	495.00
Columbus Community Hospital	Medical Treatment, County Jail	8,795.49
Complete Pest Elimination Inc.	Pest Control, Courthouse	130.00
Constellation Newenergy Gas Div.	Heating Fuels, Planning and Zoning	63.52
Constellation Newenergy Gas Div.	Heating Fuels, Courthouse	357.76
Constellation Newenergy Gas Div.	Heating Fuels, Noxious Weed	63.52
Copperline Electric Co. LLC	Building & Grounds Repair, Courthouse	4,721.37
Copperline Electric Co. LLC	Misc. Expense, Communications Center	300.00
Copperline Electric Co. LLC	Other Equipment Repair, County Jail	13,774.44
Copple Rocky Schlecht & Mason PC LLO	Legal Services, Juvenile Court	1,060.00
Copple Rocky Schlecht & Mason PC LLO	Legal Services, Juvenile Court	173.80
Copple Rocky Schlecht & Mason PC LLO	Legal Services, Juvenile Court	597.00
Copple Rocky Schlecht & Mason PC LLO	Legal Services, Juvenile Court	557.00
Copple Rocky Schlecht & Mason PC LLO	Legal Services, Juvenile Court	50.00
Copple Rocky Schlecht & Mason PC LLO	Legal Services, Juvenile Court	569.50
DAS State Accounting-Central Finance	Data Processing, County Clerk	150.00
Diamond Pharmacy Services	Medical Treatment, County Jail	360.86
Douglas County Sheriff's Office	Sheriff's Fees, Law Enforcement	20.73
Douglas County Sheriff's Office	Sheriff's Fees, Mental Health	25.26
Eakes Office Solutions	Office Supplies, Clerk of District Court	27.98
Eakes Office Solutions	Janitorial Supplies, Courthouse Janitor	168.20
Eakes Office Solutions	Office Supplies, Probation Office	1,113.08
Egan Supply Co.	Janitorial Supplies, County Jail	1,403.26
Egley Fullner Montag Morland & Easland, PC	Legal Services, Juvenile Court	321.50
Elite Court Reporting Service	Deposition, Public Defender	436.05
Elite Court Reporting Service	Transcripts, Law Enforcement	363.85
Elite Court Reporting Service	District Court Costs, District Court	136.95
Elkhorn Valley Bank & Trust	Health Savings Account Contribution	270.00
Dashia Ellwanger	District Court Witness Fees, Juror Costs, District Court	122.07
Field's Hardware	Jail Supplies, County Jail	291.88
Firespring Inc.	Postal Service, Election	2,132.42
First Concord Benefits Group	Insurance Premiums	2,762.19
First Concord Benefits Group	Deductible Buy Down	2,723.03
Floor Maintenance	Janitorial Supplies, Probation Office	1,132.10
Guaranteed Lawn Care	Lawn Maintenance Agreements, Extension Office	960.00
Guaranteed Lawn Care	Lawn Maintenance Agreements, Veteran Service	640.00
Hamilton County Sheriff's Dept.	Sheriff's Fees, Law Enforcement	6.00
Naomi Hemphill	Cleaning Service, Public Defender	105.00
Hometown Leasing	Photo Copier Rental, Probation Office	558.55
Infousa Marketing Inc.	Law Enforcement Supplies, County Sheriff	295.00
Magaju Joseph	District Court Witness Fees, Juror Costs, District Court	20.00
RELX Inc. DBA Lexis Nexis	Subscription, County Attorney	1,150.00
Madison Co Jury Panel		

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Ahrenholtz,Leizel,B	Jury Fees and Mileage, District Court	56.00
Avery,Randy,R	Jury Fees and Mileage, District Court	56.00
Bailey,Angela,Nicole	Jury Fees and Mileage, District Court	56.00
Bates,Morgan,E	Jury Fees and Mileage, District Court	56.00
Becker,Adam,T	Jury Fees and Mileage, District Court	112.00
Bernstrauch,Riley,W	Jury Fees and Mileage, District Court	56.00
Bonsall,Arthur,S	Jury Fees and Mileage, District Court	56.00
Bos,Brian,P	Jury Fees and Mileage, District Court	56.00
Bruning,Kurt,P	Jury Fees and Mileage, District Court	56.00
Centeno-Cardona,Joshua,Omar	Jury Fees and Mileage, District Court	56.00
Chohon,Riley,M	Jury Fees and Mileage, District Court	56.00
Davis,Nancy,L	Jury Fees and Mileage, District Court	56.00
Ehlers,Brent,L	Jury Fees and Mileage, District Court	112.00
Frauentorfer,Lori,A	Jury Fees and Mileage, District Court	35.00
Freudenburg,Jayne,A	Jury Fees and Mileage, District Court	46.20
Gaspers,Sandra,A	Jury Fees and Mileage, District Court	56.00
Goracke,Garland,D	Jury Fees and Mileage, District Court	161.00
Grashorn,Benjamin,T	Jury Fees and Mileage, District Court	56.00
Herbolsheimer,Casey,R	Jury Fees and Mileage, District Court	56.00
Holan,Dean,R	Jury Fees and Mileage, District Court	112.00
Jacob,Dorla,F	Jury Fees and Mileage, District Court	161.00
Keeler-Strom,Michela,M	Jury Fees and Mileage, District Court	63.00
Keller,Jacob,V	Jury Fees and Mileage, District Court	56.00
Kirby,Nicole,S	Jury Fees and Mileage, District Court	63.00
Kush,Nathaniel,T	Jury Fees and Mileage, District Court	91.00
Legate,Jennifer,E	Jury Fees and Mileage, District Court	126.00
Leuthold,Garret,L	Jury Fees and Mileage, District Court	56.00
Levins,Stephanie,R	Jury Fees and Mileage, District Court	56.00
London,Jessie,A	Jury Fees and Mileage, District Court	56.00
Mastny,Dianna,K	Jury Fees and Mileage, District Court	56.00
McGinn,James,D	Jury Fees and Mileage, District Court	56.00
Moreno,Heather,A	Jury Fees and Mileage, District Court	56.00
Muessel,Juddy,A	Jury Fees and Mileage, District Court	112.00
Osten,Elizabeth,H	Jury Fees and Mileage, District Court	56.00
Osweiler,Zachary,M	Jury Fees and Mileage, District Court	56.00
Plugge,Robert,L	Jury Fees and Mileage, District Court	56.00
Rast,Nathan,C	Jury Fees and Mileage, District Court	67.20
Reisser,Sally,Jo	Jury Fees and Mileage, District Court	56.00
Riedel,Debra,A	Jury Fees and Mileage, District Court	56.00
Ronspies,Trevon,A	Jury Fees and Mileage, District Court	56.00
Rupp,Michelle,D	Jury Fees and Mileage, District Court	112.00
Schroeter,David,S	Jury Fees and Mileage, District Court	134.40
Sharpe,Pierce,Endress	Jury Fees and Mileage, District Court	112.00
Spiegel,Timothy,A	Jury Fees and Mileage, District Court	56.00
Staack,Braxton,G	Jury Fees and Mileage, District Court	134.40
Stolze,Donald,W,Jr	Jury Fees and Mileage, District Court	56.00
Taylor,Gabriel,M	Jury Fees and Mileage, District Court	56.00
Thramer,Chase,J	Jury Fees and Mileage, District Court	56.00
Treece,Paul,A	Jury Fees and Mileage, District Court	56.00
Venegas,Lazaro,Jesus	Jury Fees and Mileage, District Court	56.00
Waddington,Kimberly,K	Jury Fees and Mileage, District Court	56.00
Warneke,Joyce,E	Jury Fees and Mileage, District Court	91.00
Weich,Jerry,A	Jury Fees and Mileage, District Court	56.00
Wemhoff,Dale,T	Jury Fees and Mileage, District Court	56.00
White,Jan,E	Jury Fees and Mileage, District Court	56.00
Wicker,Benjamin,David	Jury Fees and Mileage, District Court	112.00
Williamson,Adrienne,M	Jury Fees and Mileage, District Court	56.00
Wise,Michael,A	Jury Fees and Mileage, District Court	112.00
Madison County Clerk	Tax Deposit and Retirement	187,394.95
Madison County Historical Society	Historical Society Costs	2,860.88
Madison County Sheriff (Fees)	District Court Costs, Drug and Alcohol Test	2,200.28
Madison County Sheriff (Fees)	County Court Costs	3,931.93
Madison County Sheriff (Special)	Law Enforcement Supplies, County Sheriff	8.20
Madison County 7th Judicial Bar	Dues, Public Defender	500.00
Christal K McDonald, RPR, ICSR	Transcription, District Court	406.70
Menards	Law Enforcement Supplies, Repairs, County Jail	416.31
MIPS Inc.	Office Supplies, County Clerk	204.00
MIPS Inc.	Juror Fees, Misc. General	850.40
Mocic	Dues, County Sheriff	150.00
Moyer & Moyer	Contractual Legal Fees	10,000.00
Nationwide Retirement Solutions	Deferred Comp.	1,560.00
NACO County Clerks/ROD/Election Commissioners	Dues, County Clerk	25.00
NACO County Clerks/ROD/Election Commissioners	Dues, Register of Deeds	50.00
NACO County Clerks/ROD/Election Commissioners	Dues, Election	25.00

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Nebraska Child Support Pymt Center	Garnish of Wages	501.70
Nebraska Health & Human Services	Institutional Costs, State Institutions	909.00
Nebraska Public Power District	Utilities, Planning and Zoning	56.27
Nebraska Public Power District	Utilities, Noxious Weed	367.47
Nebraska Public Power District	Utilities, Probation Office	792.93
Northeast NE Juvenile Services Inc.	Board of Prisoners Costs, Juvenile Detention	9,360.00
Olson's Pest Technicians	Contractual Services, Extension Office	44.40
Olson's Pest Technicians	Contractual Services, Veteran Service Office	29.60
One Office Solution	Office Supplies, County Clerk	95.41
One Office Solution	Office Supplies, Register of Deeds	5.59
One Office Solution	Office Supplies, Election Commission	95.41
One Office Solution	Office Supplies, Public Defender	209.20
Physicians Laboratory Services Inc.	Autopsy Costs, Law Enforcement	3,175.00
Pitney Bowes INC	Office Supplies, Planning and Zoning	63.90
Pizza Hut	Juror Costs, Misc. General	84.13
Pottawattamie County District Court	Certified Copies, Law Enforcement	33.00
ME Bulbs	Janitorial Supplies, County Jail	1,862.14
Anne M Pruss	Postal Service, Election	329.40
Radiology Consultants, PC	Medical Treatment, County Jail	45.88
Redwood Toxicology Lab, Inc.	Contractual Services, Probation Office	393.46
Region IV Inc.	Mental Retardation Service Act, Misc. General	9,147.75
Reserve Account	Postal Service, Misc. General	40,000.00
RKW Real Estate	Rental Expenses, Juvenile Accountability	2,358.00
Monica J Rotherham	Juror Costs, Misc. General	113.97
Ron Schmidt	Mileage Allowance, County Board	189.00
Christopher Smith	Uniform Allowance, Courthouse Janitor	132.18
Stealth Broadband	Internet Service, Telephone, Public Defender	394.11
Stealth Broadband	Internet Service, Telephone, Extension Office	1,187.17
Stealth Broadband	Internet Service, Probation Office	410.00
Stealth Broadband	Telephone Service, Veteran Service Office	187.34
Stealth Broadband	Internet Service, Telephone, Courthouse	2,508.97
Stratton, DeLay, Carlson, Stover, & Stratton PC LLO PO	Legal Services, Juvenile Court	575.80
Summit Food Service, LLC	Food Service, County Jail	13,111.00
Sunflower Law, LLC	Legal Services, Juvenile Court	3,037.50
Darlene Tannehill	Refund Insurance Premiums	53.65
Tech Harbor Digital	Data Processing, Website Costs, County Sheriff	142.50
Tech Harbor Digital	Website Costs, Courthouse	120.00
The Glass Edge	Repairs, Probation Office	69.00
The Windshield Doctors	Vehicle Equipment Repair, County Sheriff	80.00
US Bank	Uniform Allowance, Postal Service, Data Processing, Sheriff	1,020.89
US Bank	Fences, K-9	915.41
US Bank	Repairs, Medical Treatment, Office Supplies, County Jail	160.80
US Bank	County Court Costs, County Court	424.12
US Bank	Food & Beverage Supplies, Community Based Grant	110.94
US Bank	Office Supplies, Juvenile Accountability	44.86
Vanguard Appraisals, Inc.	Contractual Services, Reappraisal	1,417.50
Verizon Wireless	Cellular Phone, County Sheriff	1,680.59
Verizon Wireless	Cellular Phone, Law Enforcement	73.24
Waste Connections Of Nebraska Inc.	Garbage, Planning and Zoning	48.52
Waste Connections Of Nebraska Inc.	Garbage, Extension Office	25.80
Waste Connections Of Nebraska Inc.	Garbage, Probation Office	194.99
Waste Connections Of Nebraska Inc.	Garbage, Veteran Service Office	17.20
Waste Connections Of Nebraska Inc.	Garbage, Noxious Weed	48.51
Zodiac Properties LLC	Office Space, Probation Office	12,285.38
	Total General Claims With Payroll	<u>1,068,166.12</u>

### ROAD BRIDGE FUND

Total Net Payroll		44,611.68
Advance Auto Parts	Parts	309.88
AG Spray Equipment	Other Equipment	8,363.16
Bauer Built Tire	Tire Repair	3,630.08
Black Hills Energy	Utilities-Heating Fuels	300.99
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	56,113.03
Bomgaars Supply	Parts and Shop Supplies	991.76
Bud's Sanitary Service	Garbage	203.60
City Of Norfolk	Utilities	46.72
Colonial Research Chemical Corp	Miscellaneous Supplies and Materials	331.80
Cornhusker International Trucks Inc.	Road Equipment Repair and Labor	5,660.25
Dale R Johnson ENT Inc.	Repairs, Labor, Hauling Materials, Gravel	41,588.15
Emme Sand & Gravel	Asphalt	1,572.06
Daniel Evans	Refund Insurance Premiums	100.73
First Concord Benefits Group	Medical Pre-tax	756.49
First Concord Benefits Group	Deductible Buy Down	1,155.93

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Midwest Motor Supply Co.	Shop Supplies	109.29
Loup Power District	Utilities	101.18
M & K Welding & Repair LLC	Road Equipment Repair and Labor	500.00
Madison County Clerk	Tax Deposit and Retirement	21,969.85
Marx Repair	Road Equipment Repair	189.61
Matteo Sand & Gravel Co Inc.	Gravel	29,968.68
Menards	Shop Supplies	124.21
Nationwide Retirement Solutions	Deferred Comp.	1,475.00
Nebraska Child Support Payment Center	Garnish of Wages	446.31
Nebraska Public Power District	Utilities	486.70
NMC Exchange LLC	Parts	1,156.13
Norfolk Iron & Metal	Bridge Contracts	1,436.86
Norfolk NAPA	Parts and Shop Supplies	183.99
Rockmount Research & Alloys, Inc.	Road Equipment Repair	306.67
Stealth Broadband	Telephone & Internet	1,117.84
Truck Center Companies	Parts and Fuel	717.08
US Bank	Traffic Control	134.99
Verizon Wireless	Cellular Phone	119.91
Village Of Meadow Grove	Utilities	76.00
Weldon Parts	Road Equipment Repair	657.75
White Cap, L.P.	Shop Supplies	1,129.98
White Star Oil Company	Fuel	336.21
	Total Road Bridge Claims With Payroll	<u>228,480.55</u>

### FEDERAL AID SECONDARY FUND

Madison County Register Of Deeds	Right-of-Way	44.00
	Total Federal Aid Secondary Fund	<u>44.00</u>

### VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	16,726.21
	Total Visitors Promotion Fund	<u>16,726.21</u>

### VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	13,200.79
	Total Visitors Improvement Fund	<u>13,200.79</u>

### ROD PRESERVATION/MODERNIZATION FUND

One Office Solutions	Office Supplies	348.99
	Total ROD Preservation & Modernization Fund	<u>348.99</u>

### LAW ENFORCEMENT OPERATING FUND

Norfolk Daily News	Subscription	900.00
US Bank	Utilities	172.65
	Total Law Enforcement Operating Fund	<u>1,072.65</u>

### DRUG COURT FUND

Eakes Office Plus	Office Supplies	35.32
Matthew McManigal	Incentive	85.00
Jay B Putters	Incentive	35.00
Redwood Toxicology Laboratory Inc.	Drug Testing	21.63
	Total Drug Court Fund	<u>176.95</u>

Total Claims with Payroll 1,328,216.26

Motion was made by Schmidt and seconded by Stinson 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, and Schmidt. Nays, none. Motion carried. Absent: Uhlir

The Board adjourned at 10:56 A.M. to Tuesday, February 10, 2026, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Vice-Chairman  
County Board of Commissioners