

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

BOARD OF EQUALIZATION

Madison, Nebraska

March 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, March 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. Chairman Ronald Schmidt called the meeting to order and notified the public of the location of the information regarding the Open Meeting Act posted in the meeting room.

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

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

Chairman Eric Stinson opened the hearing at 9:00 A.M. to present vehicle exemptions.

Missionary Benedictine Sisters	2022 Buick Encore, 2015 Chevy Traverse, 2015 Chevy Impala, 2015 Toyota Camry, 2015 Dodge Grand Caravan, 2015 Nissan Altima, 2012 Ford Fusion S, 2010 Ford Fusion, 2008 Ford Escape, 2006 Dodge Caravan, 2005 Ford Van, 2005 Chevy Silverado, 2002 Chevy Impala, 2000 Ford Taurus, and 1997 Ford F150
Lutheran High School Association of Northeast NE	2019 Ford Transit
Norfolk Catholic Schools	2016 Chevy Pickup, 2002 Chevy Bus, 2022 Chrysler Van, 2019 Thomas Bus, 2022 Chrysler Van, 2015 Dodge Caravan, 2013 Dodge Caravan, 2014 H & H Trailer, and 2010 International Bus
Norfolk Rescue Mission, Inc.	2018 Dodge Ram
North Fork Area Transit	2026 Chrysler Voyager
Sacred Heart Parish/Norfolk Catholic Schools	2005 Chevy Van, and 1980 Homemade Trailer
The Well NE	2018 Dodge Caravan, 1997 Chevrolet K2500, 2010 Ford Econoline Van, 2004 Chevy Express Van, 1996 Ford Club Wagon, 2012 Ford Econoline Van, 2012 Chevy Express LT, 2020 Ford Escape, and 2007 Chevy Express Van
Women's Empowering Life Line	2017 Nissan Rogue, 2014 Chevy Traverse 2019 Ford Van, 2019 Ford Taurus, 2019 Chevy Malibu, 2015 Chevy Malibu, 2020 Buick Encore, 2014 GMC Acadia, 2010 Ford Eco Wagon, 2019 Ford Transit, 2015 Ford Transit T-150, and 2017 Buick Enclave
The Zone Afterschool Program, Inc.	2023 Ford Transit

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

After discussion, a motion was made by Schmidt and seconded by Stinson to approve vehicle exemptions as submitted. Roll call vote: Schmidt, and Stinson. Nays, none. Absent: Troy Uhlir. Motion carried.

County Assessor Jeff Hackerott submitted the following tax list corrections:

TAX LIST CORR #	NAME, ACCT OR PARCEL #	MAILING ADDR	REASON FOR CORRECTION	ADD TO TAX LIST	DEDUCT FROM TAX LIST
4479	DEAN DETELFSEM (590203266)	700 S 4TH ST LOT 23, BATTLE CREEK NE 68715	MH TO BE DEMO'D - 2026 RE TAXES ACCELERATED	195.56	
4480	STEVE HASTREITER (ESTATE) C/O JAMIE HASTREITER (590801823)	82477 558 AVE, MADISON, NE 68748-6349	2026 PP TAXES ACCELERATED-ESTATE SALE	2,563.70	
4481	COURTNEY HINTZ (590801813)	83330 557 AVE, NORFOLK, NE 68701-1237	2025 PP TAXES CORR-EQUIP NOT REPORTED	231.66	
4482	JOHN KLEIN (590801052)	P.O. BOX 267, BATTLE CREEK, NE 68715-0267	2025 PP TAXES CORR-EQUIP NOT REPORTED	165.58	
4483	MARKS LAWN CARE LLC ERIC ALTWINE (590329043)	55481 835 RD, NORFOLK, NE 68701-1222	2025 PP TAXES CORR-EQUIP SOLD-REFUND		80.10
				<u>3,156.50</u>	<u>80.10</u>

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

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Chairman Eric Stinson adjourned the meeting at 9:03 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Chairman
County Board of Equalization

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

March 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, March 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, 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 Eric Stinson, and Ron Schmidt, County Clerk Anne Pruss, and County Highway Superintendent Richard Johnson. Norfolk Daily News reporter Austin Svehla was present. Absent: Troy Uhlir. Four citizens were in attendance.

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

- 1) Approval of minutes of February 24, 2026 meeting
- 2) Approval of agreement with Schneider Geospatial for 48 hours of remote custom consulting until June 30, 2026 in the amount of \$9,168.00
- 3)

RESOLUTION #2025-23

AMENDED

WHEREAS, the Madison County Sheriff intends to purchase a dog to assist the Sheriff's department in its duties, along with the necessary equipment to support the dog; and

WHEREAS, in order to properly track revenues and expenditures related to the dog, the Board feels it is in the best interests of the county to create a new fund in the Treasurer's office and in the County Budget beginning at the start of the 2025-26 fiscal budget year; and

WHEREAS, all expenditures from such Fund will be used for expenses related to K-9 dog, and will go through the regular budget process, including approval of claims by the Madison County Board of Commissioners, and

WHEREAS, Madison County Board of Commissioner has determined that when there is no longer a need to have a separate (2340) K-9 Fund will direct the County Treasurer to automatically transfer any remaining funds or future money for (2340) K-9 to the General Fund.

NOW THEREFORE BE IT RESOLVED, Board of Commissioners establishes New Fund be added as follows: (2430) K-9 Fund for new monies from donations, state and federal grants be deposited into Fund (2430) K-9 Fund, in Madison County Treasurer's accounts.

4)

RESOLUTION #2026-13

WHEREAS, Check No. 26020039, dated February, 2026, and drawn on the General Fund in the amount of nine hundred ten dollars and ten cents (\$910.10), was made payable to Fitzgerald, Vetter, Temple, Bartell PC, P.O. Box 1407, Norfolk, Nebraska 68701, and

WHEREAS, the Madison County Board of Commissioners finds it necessary to cancel the check for proper accounting and recordkeeping purposes.

WHEREAS, Fitzgerald, Vetter, Temple, Bartell PC, has formally requested cancellation of the payment due to duplicate payment;

NOW, THEREFORE, BE IT RESOLVED that Check No. 26020039, dated February, 2026, and drawn on the General Fund in the amount of nine hundred ten dollars and ten cents (\$910.10), is hereby cancelled.

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

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

The Board of County Commissioners discussed the delayed submission of an invoice from Spud's Sand and Gravel pursuant to Nebraska Revised Statute §23-135, which requires claims against the county to be filed within ninety (90) days.

The County Attorney advised the Board that the statute has been interpreted by the courts as requiring strict compliance, meaning claims must be submitted within the ninety-day timeframe in order to be considered payable by the county. Case law from other Nebraska counties was referenced supporting this interpretation.

Discussion was held regarding an invoice submitted on February 6, which included charges dating back to 2021 through 2025. Based on the statutory requirement, the County Attorney advised that the county would only be obligated to consider payment for claims incurred within ninety (90) days prior to the date the invoice was submitted. Any charges older than ninety days would not be eligible for payment under the statute.

Further discussion included verification of purchases and the availability of supporting documentation such as gravel tickets or receipts. The County Clerk indicated that other sand and gravel vendors typically provide load tickets or receipts at the time of delivery.

The Board discussed reviewing the invoice and available records to determine what, if any, purchases occurred within the allowable ninety-day period. The Board also discussed notifying the vendor regarding the statutory filing requirement and the limitations on payment.

Motion made by Commissioner Stinson and seconded by Schmidt to direct the County Attorney to review and address the concerns regarding the invoice submitted by Spud's Sand and Gravel, specifically relating to compliance with Nebraska Revised Statute §23-135, which requires claims against the county to be filed within ninety (90) days. The County Attorney is authorized to communicate with the vendor regarding the statutory requirements and determine what portion, if any, of the submitted invoice may be considered eligible for payment.

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

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) District Court fee report February, 2026
- 3) Registered of Deeds fee report February, 2026
- 4) Sheriff fee report February, 2026
- 5) New national opioid settlement of \$97,625000.00 for six regional distributors/dispenser will result in a settlement payment

The following claims were audited:

GENERAL FUND		
Total Net Payroll		243,062.74
Advanced Correctional Healthcare	Medical Treatment, County Jail	6,472.17
Aflac Traditional And Direct	Insurance Premiums	1,262.22
Mark D. Albin	Legal Service, Juvenile Court	1,419.90
Albracht Disposal Service	Garbage, Public Defender	52.00
Albracht Disposal Service	Garbage, Courthouse	60.00
Albracht Disposal Service	Garbage, County Jail	124.00
Allo Business	Office Supplies, County Clerk	17.00
Allo Business	Office Supplies, Election Commission	17.00
Allstate Benefits	Insurance Premiums	396.33
Apex Therapy Services, LLC	Contractual Services, Community Based Grant	366.00
Appeara	Towel Agreement, Public Defender	51.86
Appeara	Towel Agreement, Courthouse	137.52
Appeara	Towel Agreement, County Jail	173.54
Arkfeld Lock & Security	Building & Grounds Repair, Extension Office	1,849.45
ARL Credit Services	Garnish of Wages	227.14
Big Red Printing	Voting Supplies, Election Commission	1,398.44
Big Red Printing	Office Supplies, County Sheriff	209.92
Bishop Business	Equipment Rental, Extension Office	164.43
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	205,023.48
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	6,358.00
Bob Barker Company Inc.	Uniform Allowance, County Jail	1,089.87
Brady & Amy Wegener	Fuel, County Sheriff	1,980.50
Brogan Lamml, P.C.	Legal Service, Juvenile Court	1,955.85
Carney Law, PC	Legal Service, Juvenile Court	1,316.00
Carney Law, PC	Legal Service, Juvenile Court	356.00
Carney Law, PC	Legal Service, Juvenile Court	349.10
Carney Law, PC	Legal Service, Juvenile Court	475.00
Carney Law, PC	Legal Service, Juvenile Court	1,864.00
Carney Law, PC	Legal Service, Juvenile Court	2,026.46
Carney Law, PC	Legal Service, Juvenile Court	607.00
Carney Law, PC	Legal Service, Juvenile Court	739.50
Carney Law, PC	Legal Service, Juvenile Court	547.00
Carney Law, PC	Legal Service, Juvenile Court	3,270.25

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Carney Law, PC	Legal Service, Juvenile Court	670.50
Carney Law, PC	Legal Service, Juvenile Court	1,411.50
CenTec Cast Metal Products	Miscellaneous Capital Outlay, Miscellaneous General	1,259.83
Central Square Technologies, LLC	Data Processing Costs, County Sheriff	2,713.24
Champs, Inc.	Security Costs, Maintenance Agreements, County Jail	565.24
City Of Madison	Utilities, Courthouse	125.35
City Of Madison	Utilities, County Jail	3,281.60
Cleanest By Farr/CBF Renovations	Cleaning, Probation Office	495.00
Clerk Of The Supreme Court	Legal Service, County Court	131.00
Colonial Life & Accident Insurance	Insurance Premiums	110.60
Maggie Cook	Legal Service, District Court	33.20
Copple Rockey Schlecht & Mason P.C., L.L.O.	Legal Service, Juvenile Court	414.83
Copple Rockey Schlecht & Mason P.C., L.L.O.	Legal Service, Juvenile Court	882.50
Copple Rockey Schlecht & Mason P.C., L.L.O.	Legal Service, Juvenile Court	624.40
Copple Rockey Schlecht & Mason P.C., L.L.O.	Legal Service, Juvenile Court	586.90
Copple Rockey Schlecht & Mason P.C., L.L.O.	Legal Service, Juvenile Court	411.30
Copple Rockey Schlecht & Mason P.C., L.L.O.	Legal Service, Juvenile Court	947.74
Copple Rockey Schlecht & Mason P.C., L.L.O.	Legal Service, Juvenile Court	347.60
Copple Rockey Schlecht & Mason P.C., L.L.O.	Legal Service, Juvenile Court	162.50
Copple Rockey Schlecht & Mason P.C., L.L.O.	Legal Service, Juvenile Court	325.00
Copple Rockey Schlecht & Mason P.C., L.L.O.	Legal Service, Juvenile Court	823.80
Copple Rockey Schlecht & Mason P.C., L.L.O.	Legal Service, Juvenile Court	718.95
Copple Rockey Schlecht & Mason P.C., L.L.O.	Legal Service, Juvenile Court	175.00
Copple Rockey Schlecht & Mason P.C., L.L.O.	Legal Service, Juvenile Court	237.50
Cor Therapeutic Services, LLC	Contractual Service, Community Based Grant	275.00
Courtesy Ford Of Norfolk	Grease and Oil, Vehicle Equipment Repair, Tire Repair, County Sheriff	3,837.17
Culligan	Contractual Services, Juvenile Accountability	37.25
Custom Sports	Uniform Allowance, County Jail	170.00
Wendy Cutting	Transcripts, Public Defender	89.35
D & L Towing & Recovery LLC	Vehicle Towing, County Sheriff	177.50
DAS State Accounting-Central Fin.	Teletype Service, County Sheriff	268.80
DAS State Accounting-Central Fin.	Teletype Service, County Jail	268.80
Eakes Office Solutions	Janitorial Supplies, Courthouse	132.65
Eakes Office Solutions	Office Supplies, County Sheriff	199.93
Eakes Office Solutions	Office Supplies, Equipment Rental, County Attorney	511.01
Election Source	Voting Supplies, Election Commission	528.85
Elkhorn Rural Public Power District	Utilities, Communications Center	120.88
Elkhorn Valley Bank & Trust	Health Savings Account	105.00
Faith Regional Health Services	Medical Treatment, County Jail	21,317.69
Farm & Home Publishers LTD	Maps & Aerial Photos, Courthouse	405.00
First Concord Benefits Group	Deductible Buy Down	2,788.10
First Concord Benefits Group	Insurance Premiums	2,982.19
Crystal Foor	Mileage Allowance, Election Commission	54.38
Hi-Way Service	Machinery Grease and Oil, Noxious Weeds	53.75
Carey Hopkins	Travel Expenses, Community Based Grant	66.70
Jeffrey L. Hrouda	Legal Service, Juvenile Court	5,302.36
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Sheriff	78.69
Jamie Miller Legal Services, LLC	Legal Services, Juvenile Court	470.00
Michelle Kroupa	Cleaning, Extension Office	400.00
RELX Inc. DBA Lexis Nexis	Subscription, County Attorney	1,150.00
Madison County Clerk	Tax Deposit & Retirement	130,107.84
Madison County Clerk Of Dist Court	District Court Costs, District Court	1,023.00
Madison County Court (Fees)	Legal Service, County Court	1,679.75
Madison County Sheriff (Fees)	Legal Service, Drug and Alcohol Test, County Court	638.94
Madison County Sheriff (Fees)	District Court Costs, District Court	331.65
Madison County Sheriff (Fees)	Sheriff's Fees, Mental Health	27.67
Madison County Sheriff	Sheriff's Fees, Law Enforcement	30.84
Madison National Life Insurance Co. Inc.	Insurance Premiums	565.53
Mahoney Fire Sprinkler, Inc.	Inspections, County Jail	420.00
Christal McDonald	Court Reporter Costs, Mental Health	100.00
Christal McDonald	District Court Costs, Miscellaneous General	1,395.10
McKesson Medical-Surgical	Medical Treatment, County Jail	170.35
Menards-Norfolk	Janitorial Supplies, Planning and Zoning	14.32
Menards-Norfolk	Building & Grounds Repair, Courthouse	81.93
Menards-Norfolk	Office Supplies, Extension Office	38.28
Menards-Norfolk	Janitorial Supplies, Noxious Weeds	14.31
Microfilm Imaging Systems, Inc.	Data Processing Costs, Clerk of the District Court	12.00
Midwest Health Partners	Medical Treatment, County Jail	138.22
MIPS Inc.	Data Processing Costs, County Clerk	682.00
MIPS Inc.	Data Processing Costs, County Treasurer	472.08
MIPS Inc.	Data Processing, Register of Deeds	25.00
MIPS Inc.	Printing and Publishing, County Assessor	472.08
David Monceaux	Mileage Allowance, Election Commission	11.38

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Motorola Solutions	Law Enforcement Supplies, County Sheriff	24.00
Nebraska Association Of County Officials	Training, County Board	90.00
Nebraska Association Of County Officials	Training, County Clerk	15.00
Nebraska Association Of County Officials	Training, County Treasurer	30.00
Nebraska Association Of County Officials	Training, Register Of Deeds	30.00
Nebraska Association Of County Officials	Training, Election Commission	15.00
Nebraska Association Of County Officials	Training, Planning & Zoning	30.00
Nebraska Association Of County Officials	Training, County Sheriff	30.00
Nebraska Association Of County Officials	Training, Noxious Weeds	30.00
Nebraska Association Of County Officials	Training, Veteran Service	30.00
Andreal Nall	Mileage Allowance, County Clerk	33.35
Andreal Nall	Mileage Allowance, Election Commission	29.00
Nationwide Retirement Solutions	Deferred Comp	1,550.00
Lisa Lindsay NACT Treasurer	Dues, County Treasurer	75.00
Nebraska Child Support Payment Center	Garnish of Wages	501.70
Nebraska Health & Human Services	Institutional Costs, State Institutions	1,057.76
Nebr Law Enfor Training Center	Fees, County Jail	175.00
Norfolk Daily News	Printing and Publishing, County Treasurer	3,466.80
Norfolk Daily News	Attorney Costs, Law Enforcement	40.62
Norfolk Daily News	Printing and Publishing, Courthouse	271.29
Northeast Nebraska Surgery Center	Medical Treatment, County Jail	2,019.21
Nebraska Planning & Zoning Association	Board Members Expenses, Planning and Zoning	235.00
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	121.79
One Office Solution	Office Supplies, County Treasurer	109.47
One Office Solution	Office Supplies, Register of Deeds	8.95
One Office Solution	Office Supplies, County Assessor	480.00
One Office Solution	Equipment Rental, Public Defender	241.41
One Office Solution	Office Supplies, County Attorney	259.50
One Office Solution	Office Supplies, County Jail	285.42
One Office Solution	Maintenance Agreements, Veteran Service Office	14.58
Osborne Motors Inc.	Grease and Oil, County Sheriff	196.46
Pitzer Digital, LLC.	Printing and Publishing, Miscellaneous General	16.33
Sarah Polacek	Mileage Allowance, Extension Office	337.85
Maria Nieves Salavera	Travel Expenses, Community Based Grant	25.38
Security Shredding	Miscellaneous Shredding, County Clerk	20.00
Security Shredding	Miscellaneous Shredding, County Treasurer	200.00
Security Shredding	Miscellaneous Shredding, Election Commission	20.00
Security Shredding	Miscellaneous Shredding, Public Defender	40.00
Matthew Soltys	Lodging, Mileage Allowance, Public Defender	462.80
Stealth Broadband	Internet Service, Telephone, Planning and Zoning	306.30
Stealth Broadband	Internet Service, Telephone, Noxious Weeds	306.30
Stratton, DeLay, Carlson, Stover, & Stratton P.C.	Legal Service, Juvenile Court	337.50
Stratton, DeLay, Carlson, Stover, & Stratton P.C.	Legal Service, Juvenile Court	923.80
Stratton, DeLay, Carlson, Stover, & Stratton P.C.	Legal Service, Juvenile Court	2,955.50
Stratton, DeLay, Carlson, Stover, & Stratton P.C.	Legal Service, Juvenile Court	1,229.80
Stratton, DeLay, Carlson, Stover, & Stratton P.C.	Legal Service, Juvenile Court	350.00
Stratton, DeLay, Carlson, Stover, & Stratton P.C.	Legal Service, District Court	712.50
Summit Food Service, LLC	Food Service, County Jail	13,177.62
Sunflower Law, LLC	Legal Service, Juvenile Court	981.25
Sunflower Law, LLC	Legal Service, Juvenile Court	835.42
Tech Harbor Digital	Website Costs, County Sheriff	250.00
TeeCo	Contractual Services, Planning and Zoning	4.48
TeeCo	Contractual Services, Noxious Weeds	4.47
The Windshield Doctors	Vehicle Equipment Repair, County Sheriff	60.00
Trane U.S. Inc.	Building & Grounds Repair, Courthouse	859.00
Tyler Technologies, Inc.	Fees, Veteran Service Office	951.88
US Bank Corp Payment System	Vehicle Equipment Repair, Office Supplies, Juvenile Accountability	145.51
US Bank Corp Payment System	Registration, Community Based Grant	40.00
Van Diest Supply Company	Chemical Supplies, Noxious Weeds	5,645.80
Vanguard Appraisals, Inc.	Contractual Services, Reappraisal	19,431.00
Verizon Wireless	Cellular Phone, County Sheriff	1,739.58
Verizon Wireless	Cellular Phone, Community Based Grant	99.90
Virtual Radiologic Professionals	Medical Treatment, County Jail	219.10
Vision Service Plan (CT)	Insurance Premiums	778.81
Wash Center West LLC	Law Enforcement Supplies, County Sheriff	1,000.00
Carlotta Weidner	Mileage Allowance, County Clerk	17.40
Carlotta Weidner	Mileage Allowance, Election Commission	32.26
Wex Bank	Fuel, County Sheriff	670.19
Zelle LLC	Payroll Service, Courthouse	5,000.00

Total General Claims with Payroll 754,876.11

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ROAD BRIDGE FUND		
Total Net Payroll		43,028.64
A&R Construction Inc.	Concrete Surfacing Contracts	14,000.00
Aflac Traditional And Direct	Insurance Premiums	245.82
AKRS Equipment	Parts	2,528.47
Albracht Disposal Service, Inc.	Garbage	30.00
Allstate Benefits	Insurance Premiums	35.04
Appeara	Towel and Uniform Service	445.62
Battle Creek Light & Power	Utilities	417.32
Bauer Built Inc	Tires	970.00
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	50,639.11
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,490.63
Cintas	Shop Supplies	8.01
City Of Madison	Utilities	485.34
City Of Newman Grove	Utilities	74.25
Colonial Life & Accident Insurance	Insurance Premiums	315.27
Constellation Newenergy	Heating Fuels	2,134.42
Cornhusker International Trucks Inc.	Parts and Labor	922.05
Culligan of Norfolk	Contractual Services	97.90
Dale R Johnson Ent Inc.	Gravel and Rock	37,127.32
Auto Glass Solutions LLC	Parts and Labor	554.96
First Concord Benefits Group	Medical Pre-tax	838.99
First Concord Benefits Group	Deductible Buy Down	3,829.02
Heating Connection	Building & Grounds Repair	1,467.50
Island Supply Welding Company	Oxygen & Acetylene	26.88
Kayton International, Inc.	Road Equipment Repair	87.79
Kelly Supply Company	Shop Supplies	170.63
Lawson Products	Shop Supplies	858.63
Madison County Clerk	Tax Deposit and Retirement	21,385.98
Madison County Treasurer	Miscellaneous Supplies and Materials	2.50
Madison National Life Insurance Co.	Insurance Premiums	31.48
Madison National Life Insurance Co.	Insurance Premiums	98.36
Matheson Tri-Gas	Parts, Shop Tools, Oxygen & Acetylene	4,527.95
Meisinger Oil Company	Fuel	2,454.44
Menards	Shop Supplies, Shop Tools	559.99
NACO	Registration	30.00
National Sign Company, LLC	Signs & Posts	2,049.71
Nationwide Retirement Solutions	Deferred Comp	1,475.00
Nebraska Child Support Payment Center	Garnishment of Wages	400.15
Nebraska Harvestore Systems	Parts and Labor	276.34
Nebraska Public Power District	Utilities	157.09
Nextlink Internet	Internet Service	15.00
NMC Exchange LLC	Parts	109.24
Norfolk NAPA	Parts, Shop Tools, Grease/Oil, Tires	2,439.11
Pfeifer Auto Body	Parts and Labor	147.20
Prime Sanitation	Garbage	67.50
Quick Serve Oil Co. Inc.	Fuel	2,030.43
Rose Equipment Inc.	Asphalt	15,750.00
TeeCo Inc.	Contractual Services	57.95
Truck Center Companies (Parts/Service)	Parts and Fuel	1,921.69
Village Of Meadow Grove	Utilities	74.00
Vision Service Plan (CT)	Insurance Premiums	161.84
Weldon Parts	Road Equipment Repair	809.68
Zoubek Oil Company Inc.	Fuel	5,209.35
	Total Road Bridge Claims With Payroll	<u>225,071.59</u>
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	9,955.63
	Total Visitors Promotion Fund	<u>9,955.63</u>
ROD PRESERVATION/MODERNIZATION FUND		
MIPS Inc.	Data Processing, Website, Microfilming	820.89
	Total ROD Preservation & Modernization Fund	<u>820.89</u>
K-9 FUND		
Bluestreak K9, LLC	Law Enforcement Supplies	1,011.00
	Total K-9 Fund	<u>1,011.00</u>
INHERITANCE TAX FUND		
Madison Public Library	Library	1,332.96
	Total Inheritance Tax Fund	<u>1,332.96</u>
LAW ENFORCEMENT OPERATING FUND		
Sterling Commissary, LLC	Commissary	<u>41.10</u>

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	Total Law Enforcement Operating Fund	41.10
Marathon Press	DRUG COURT FUND Recreation/Rehabilitation	461.00
	Total Drug Court Fund	<u>461.00</u>
	Total Claims with Payroll	993,570.28

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: Troy Uhler.

The Board adjourned at 9:59 A.M. to Tuesday, March 24, 2026, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Eric Stinson, Vice-Chairman
County Board of Commissioners