

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska

April 21, 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, April 15, 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.

Present: Commissioners Ron Schmidt, Eric Stinson, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, County Attorney Joe Smith, County Sheriff Todd Volk. Norfolk Daily News reporter Austin Svehla and 5 citizens were present.

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

- 1) Approval of minutes of April 7, 2026 meeting
- 2) Acknowledge receipt of Madison County Audit for fiscal year ending June 30, 2025
- 3) Approval of an agreement with Maximus Consulting Services, Inc. for completion of an Indirect Cost Allocation Plan for a three-year period from fiscal year 2025 through fiscal year 2027
- 4) Award of contract in the amount of \$1,382,605.23 to the low bidder, Constructors, Inc., of Lincoln Nebraska, for the following asphaltic overlay projects:
 - a. C-59-963, Tara Heights Overlay
 - b. C-59-977, Enola South Overlay
 - c. C-59-993, Andy's Lake Road Overlay
- 5) Authorization to advertise for bids for Project No. C-59-960, North Victory Road and Nucor Road
- 6)

RESOLUTION #2026-20

A RESOLUTION AUTHORIZING THE CANCELLATION OF A COUNTY CHECK, MODIFICATION OF BANKING INFORMATION, AND IMPLEMENTATION OF FRAUD PREVENTION MEASURES

WHEREAS, pursuant to the authority granted to county boards under the laws of the State of Nebraska, including but not limited to Nebraska Revised Statute § 23-104 and § 23-1301, the County Board of Commissioners is responsible for the management and protection of county funds;

WHEREAS, the Clerk's Office has identified a potential compromise of financial information associated with County-issued check number 26030266, payable to Summit Food Service, LLC, PO Box 743293, Atlanta, Georgia 30374, in the amount of \$13,143.55;

WHEREAS, information related to said check and/or associated banking details is suspected to have been exposed or distributed through illicit online activity commonly referred to as the "dark web," thereby posing a risk of fraud or unauthorized negotiation of said check;

WHEREAS, the County Board of Commissioners finds it necessary and in the best interest of the County to take immediate action to safeguard public funds and prevent any unauthorized transactions;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF MADISON COUNTY, NEBRASKA, that:

1. The Clerk's Office is hereby authorized and directed to immediately cancel County check number 26030266, issued to Summit Food Service, LLC, in the amount of \$13,143.55, and to take all necessary steps to prevent negotiation or payment of said check.
2. The Clerk's Office is further authorized to reissue payment, if appropriate, using secure and verified payment methods once the risk has been mitigated.
3. The Clerk's Office is authorized and directed to change, update, or close any affected County bank account(s) and establish new account information as deemed necessary to protect County funds.
4. The County is authorized to coordinate with its depository institution, Equity Bank, to implement Positive Pay and/or other fraud detection and prevention services, including but not limited to check verification, payee matching, and electronic transaction monitoring.
5. The Clerk and any other appropriate County officials are hereby authorized to execute all documents and take any additional actions necessary to carry out the intent of this Resolution and to ensure the continued security of County financial operations.
6. This Resolution shall be in full force and effect from and after its passage and approval according to law.

7)

RESOLUTION #2026-21

WHEREAS, Check No. 26040083, dated April 7, 2026, and drawn on the General Fund in the amount of thirteen thousand one hundred sixty dollars and nine cents (\$13,160.09), was made payable to Summit Food Service LLC, P.O. Box 743293, Atlanta, GA 30374-3293, and

WHEREAS, County Clerk has determined that it is necessary to cancel said check due to concerns regarding the security and integrity of payment processing and to ensure proper verification of updated payment information; and

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

WHEREAS, the County Board of Commissioners finds it necessary and in the best interest of the County to take action to prevent any potential unauthorized negotiation or processing of said check;

NOW, THEREFORE, BE IT RESOLVED that Check No. 26040083, dated April 7, 2026, and drawn on the General Fund in the amount of thirteen thousand one hundred sixty dollars and nine cents (\$13,160.09), is hereby cancelled.

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

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

County Attorney Joe Smith provided a more in-depth discussion regarding the outstanding billing submitted by Spud, focusing on both the procedural issues and the broader financial and legal implications for the County.

He noted that the invoices appear to have been submitted outside of the required statutory timeframe, which raises a significant concern about whether the County is legally obligated—or even permitted—to issue payment. He referenced the importance of adhering to established deadlines for claims, emphasizing that these timelines exist to protect the integrity of the County's financial processes and ensure consistency in how all vendors are treated.

At the same time, Joe Smith acknowledged that the situation is not purely procedural. There is a strong indication that Spud did, in fact, provide the materials or services (such as gravel or related work), and therefore the County has received some level of benefit. This creates a tension between strict statutory compliance and equitable responsibility to a vendor who may not have followed the proper process but still fulfilled their end of the work.

He further discussed the risk considerations involved:

- If the County pays the claim: There is potential exposure to criticism or challenge from taxpayers for authorizing payment outside legal requirements or established policy. This could set a precedent for future exceptions and weaken internal controls.
- If the County denies the claim: The County risks reputational harm and potential disputes with the vendor, although legal exposure may be limited if statutes clearly support denial.

County Attorney Joe Smith also touched on the lack of clear legal precedent or guidance in situations like this, noting that ambiguity increases the need for caution. He suggested that any decision should be made with a full understanding of both the legal framework and the financial impact.

In exploring possible paths forward, he referenced options such as:

- Conducting additional review or seeking formal legal guidance
- Considering whether partial payment or negotiated settlement is appropriate
- Evaluating internal process failures that may have contributed to the late submission

Overall, County Attorney Joe Smith's position emphasized a measured, cautious approach, encouraging the Board to carefully weigh legal authority, financial accountability, precedent-setting concerns, and fairness to the vendor before taking action on Spud's outstanding billing.

Motion made by Stinson and seconded by Schmidt authorizing County Attorney Joe Smith to proceed forward with reviewing Spud's outstanding billing, including gathering all relevant documentation, consulting with legal counsel as necessary, and evaluating available options for resolution. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

County Clerk/ Election Commissioner Anne Pruss presented a request to install a camera and viewing screen system within the ballot counting area for use during election periods. The primary purpose of the request is to improve transparency and public confidence in the election process by allowing observation of ballot counting activities in a controlled and non-intrusive manner.

During the discussion, it was explained that the system would consist of strategically placed cameras focused on the ballot counting process, with a live feed displayed on a monitor accessible to authorized observers. This setup would allow individuals—such as poll watchers, board members, or other approved personnel—to view the counting process without physically crowding the workspace or interfering with election staff duties.

The Clerk emphasized that maintaining the integrity and security of ballots remains the top priority. The camera system would be positioned to show process activity while avoiding any exposure of confidential voter information. It was noted that this approach aligns with best practices for balancing transparency with privacy requirements.

Board members discussed several considerations, including:

Cost: The total projected expense for equipment and installation is \$3,461.31, which was characterized as a modest investment for increased transparency.

Security and Compliance: Ensuring that camera angles and usage comply with election laws and do not compromise ballot secrecy.

Public Trust: The installation was viewed as a proactive step toward strengthening confidence in the election process, particularly during high-turnout or closely contested elections.

There was general discussion about whether similar systems are used in other jurisdictions and how this investment compares to current observation practices. The Clerk indicated that the system would modernize the County's approach and provide a more consistent and reliable method of oversight.

Motion made by Stinson and seconded by Schmidt approved County Clerk's request to install a camera and viewing screen system for the purpose of observing the ballot counting process during election periods, at a total cost of \$3,461.31, with installation and use to comply with all applicable election laws and ballot confidentiality requirements. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

County Clerk Anne Pruss, Deputy Carlotta Weidner, County Treasurer Donna Primrose, Deputy Amanda discussed the financial oversight including several concerns related to the County's banking process and financial management with Equity Bank which recently purchased Frontier Bank. Some of these concerns are:

- **Transition Between Banking Systems**
The County is in the process of transitioning or updating banking arrangements, which has created temporary challenges with account setup, access, and processing payments.
- **Account Reconciliation Issues**
There are ongoing efforts to ensure accounts are properly reconciled. Discrepancies and delays in matching transactions have required additional staff time and review.
- **Payment Processing Delays**
Some payments, including vendor checks and potential ACH conversions, have been delayed due to incomplete or updated banking information. This has raised concerns about timeliness and compliance with payment expectations.
- **Internal Controls & Procedures**
Discussion highlighted the need for stronger procedures to ensure accurate bookkeeping, timely submission of claims, and proper documentation to support payments.
- **Risk Management**
Concerns were raised about the risk of errors during the transition period, including duplicate payments, missed payments, or improper handling of funds.
- **Operational Efficiency**
Staff are working to improve efficiency in handling financial transactions, particularly as systems and processes are updated.

Overall, the board emphasized the importance of maintaining accurate records, strengthening internal controls, and ensuring a smooth transition to minimize disruptions in County financial operations.

Motion made by Schmidt and seconded by Stinson authorizing the County Clerk and County. Treasurer, with respect to the various banking accounts of Madison County, to investigate and review accounts and report back to the County Board with their findings and any recommendations. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none.

The following written report and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's fee report March, 2026
- 3) District Court fee report March, 2026
- 4) County Sheriff fee report March, 20226
- 5) Financial Audit Statement for Fiscal Year 2024-2025 for The Well NE's
- 6) Appreciation of membership of Northeast Nebraska Economic Development District (NENEDD)
- 7) Norfolk Area Economic Development Council 1st Quarter, 2026

The following claims were audited:

Meeting Date	Department	Vendor	Submitted Line Item	Submitted Description	Corrected Line Item	Corrected Description
4/21/2026	County Court	Allo	30101 (office supplies)	Computer Monitors Courtroom/ Carney's Office	50500 (office equipment/computers)	All computers and monitors were approved to be under line item 50500 for all offices.
4/21/2026	County Jail	Bob Barker Company	30150 (misc. supplies)	24 Mattresses	30118 (jail supplies)	This is a supply for the jail
4/21/2026	County Jail	Jan X	30112 (law enforcement supplies)	multifold brown paper towels	30103 (janitorial supplies)	Paper towels fall under a janitorial category
4/21/2026	Reappraisal	Menards	30101 (office supplies)	storage container, ice scraper, tire gauge, dimension meter, and phone mounts)	30100 (supplies)	These items are not office supplies (paper, pens, paper clips, etc.)
4/21/2026	Reappraisal	Menards	30101 (office supplies)	shoe covers, shop towels, cleaner, protectant, rags	30103 (janitorial supplies)	These items fall under a janitorial category
4/21/2026	County Jail	Metcalf	21200 (maintenance & repairs)	painted female showers	21302 (jail building repair)	All past claims have used 21302 for these types of services to direct it towards jail only
4/21/2026	Public Defender	One Office	30101 (office supplies)	bath tissue	30103 (janitorial supplies)	Bath tissue is a janitorial supply
4/21/2026	No department	Tech Harbor Digital	No Department Submitted	Timecard reader failure due to Sheriff payroll corrupted file	Proposed department 651	Sheriff's expense due to timecard reader failing after uploading Sheriff payroll because the file was corrupted

Motion was made by Schmidt and seconded by Stinson approved the expenditure code changes. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

Total Net Payroll		243,520.87
A To Z Vac N Sew	Janitorial Supplies, Probation Office	171.60
Advanced Correctional Healthcare	Medical Treatment, County Jail	15,321.00
AFLAC Traditional And Direct	Insurance Premiums	1,262.22
Mark D. Albin	Legal Services, Juvenile Court	2,876.05
Albracht Disposal Service, Inc.	Garbage, Courthouse	60.00
Allo Business	Office Equipment, County Court	1,050.00
Allo Business	Computer Consultant, Security Costs, County Sheriff	3,165.00
Allo Business	Computer Consultant, Security Costs, County Jail	3,165.00
Allo Business	Security Costs, Subscription, Probation Office	284.00
Allo Business	License, Computer Consultant, Security Costs, Courthouse	10,008.09
Allstate Benefits	Insurance Premiums	396.43
Apex Therapy Services, LLC	Contractual Services, Community Based Grant	488.00
Appear	Towel Agreement, Public Defender	53.53
Appear	Towel Agreement, Courthouse	206.76
Arkfeld Lock & Security	Law Enforcement Supplies, County Sheriff	93.46
ARL Credit Services	Garnish of Wages	227.14
Bauer Underground, Inc.	Communications Equipment, Miscellaneous General	20,639.55
Benchmark Government Solutions LLC	Meals, County Sheriff	55.80
Benchmark Government Solutions LLC	Meals, County Jail	727.00
Big Red Printing	Printing & Publishing, Election Commission	7,442.03
Bishop Business	Equipment Rental, Extension Office	432.72
Black Hills Energy	Heating Fuels, Planning & Zoning	43.45
Black Hills Energy	Heating Fuels, Courthouse	419.27
Black Hills Energy	Heating Fuels, County Jail	1,498.05
Black Hills Energy	Heating Fuels, Noxious Weeds	43.45
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	6,166.58
Bob Barker Company Inc.	Uniform Allowance, Uniforms, Jail Supplies, County Jail	3,822.46
Brady & Amy's Inc.	Fuel, Courthouse	69.31
Brady & Amy's Inc.	Fuel, Reappraisal	147.82
Brady & Amy's Inc.	Fuel, County Sheriff	3,402.01
Michael T. Brogan	Legal Services, Juvenile Court	1,467.63
Michael T. Brogan	Legal Services, Juvenile Court	1,552.13
Carney Law	Furniture, Public Defender	550.00
Century Link	Telephone Service, Probation Office	515.18
Champs, Inc.	Maintenance Agreements, Security Costs, County Jail	7,492.24
City Of Madison	Utilities, Public Defender	327.85
City Of Norfolk	Contractual Services, Communications Center	105,003.00
City Of Norfolk	Utilities, Probation Office	146.90
Colonial Life & Accident Insurance	Insurance Premiums	110.60
Colonial Research Chemical Corp	Janitorial Supplies, Courthouse	135.60
Com Sprinklers	Building & Grounds Repair, Courthouse	1,680.00
Complete Pest Elimination, Inc.	Contractual Services, County Jail	125.00
Constellation Newenergy Gas Division	Heating Fuels, Planning & Zoning	49.98
Constellation Newenergy Gas Division	Heating Fuels, Courthouse	509.93
Constellation Newenergy Gas Division	Heating Fuels, County Jail	793.14
Constellation Newenergy Gas Division	Heating Fuels, Noxious Weeds	49.97
Copperline Electric Co. LLC	Building & Grounds Repair, Courthouse	1,227.60
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	37.50
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	600.00
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	822.15
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	990.96
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	936.90
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	540.00
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	87.50
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	490.00
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	975.00
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	257.50
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	150.00
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	37.50
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	505.90
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	502.50
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	225.00
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	595.71
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	872.15
Copple Rockey Schlecht & Mason P.C., L.L.O	Legal Services, Juvenile Court	112.50
Cor Therapeutic Services, LLC	Contractual Services, Community Based Grant	569.00
Courtesy Ford	Machinery & Equipment Grease & Oil, Reappraisal	80.95
Courtesy Ford	Repairs, Oil, Tire Repair, County Sheriff	2,796.00
Creston Fertilizer Co. Inc.	Chemical Supplies, Noxious Weeds	2,415.60
Cubby's	Fuel, Planning & Zoning	101.79
Cubby's	Fuel, Extension Office	152.74
Cubby's	Fuel, Noxious Weeds	282.62
Culligan	Contractual Services, Juvenile Accountability	13.50

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

Culligan	Contractual Services, Probation Office	86.00
DAS State Accounting-Central Finance	Data Processing Costs, County Clerk	150.00
Noelia DeLara	Travel Expenses, Community Based Grant	22.48
Diamond Pharmacy Services	Medical Treatment, County Jail	159.30
Douglas County Court	Certified Copies, Law Enforcement	2.00
Eakes Office Solutions	Office Supplies, County Clerk	224.95
Eakes Office Solutions	Office Supplies, Election Commission	224.95
Eakes Office Solutions	Office Supplies, Planning & Zoning	26.55
Eakes Office Solutions	Office Supplies, Clerk of District Court	40.85
Election Systems & Software	Printing & Publishing, Data Processing, Election Commission	4,038.66
Elite Court Reporting	Deposition, Public Defender	335.60
Elite Court Reporting	Transcripts, Law Enforcement	245.50
Elkhorn Valley Bank & Trust	Health Savings Account Contribution	105.00
Ewalt Law Office, P.C., L.L.O.	Legal Services, Juvenile Court	212.50
Ewalt Law Office, P.C., L.L.O.	Legal Services, Juvenile Court	240.00
Ewalt Law Office, P.C., L.L.O.	Legal Services, Juvenile Court	1,617.50
Ewalt Law Office, P.C., L.L.O.	Legal Services, Miscellaneous General	12,878.79
Farmers Co-operative Oil Co.	Fuel, County Sheriff	1,943.71
Field's Hardware	Building & Grounds Repair, Courthouse	68.65
Field's Hardware	Jail Supplies, County Jail	30.45
First Concord Benefits Group	Deductible Buy Down	819.00
First Concord Benefits Group	Medical Pre-tax	2,652.19
Fitzgerald, Vetter, Temple, Bartell & Henderson	Legal Services, District Court	4,245.85
Flooring Solutions	Building & Grounds Supplies, Courthouse	1,589.45
Francotyp-Postalia Inc.	Postal Service, Public Defender	141.00
Galls LLC	Uniform Allowance, County Sheriff	249.39
Galls LLC	Uniform Allowance, County Jail	96.94
Garcia Clinical Laboratory	Medical Treatment, County Jail	64.00
Naomi Hemphill Cleaning	Cleaning Service, Public Defender	90.00
Holiday Inn Kearney	Lodging, Noxious Weeds	279.90
Hometown Leasing	Photo Copier, Probation Office	558.55
Carey Hopkins	Travel Expenses, Community Based Grant	89.18
Jack's Uniforms & Equipment	Uniform Allowance, County Sheriff	262.25
Jack's Uniforms & Equipment	Uniform Allowance, County Jail	394.20
Jan-X	Janitorial Supplies, Courthouse	103.69
Jan-X	Janitorial Supplies, Law Enforcement Supplies, County Jail	685.33
Justice Works	IT Consultant Services, Public Defender	175.00
Michelle Kroupa	Cleaning Services, Extension Office	400.00
Jayd Krueger	Mileage Allowance, Extension Office	78.30
La Quinta Inn & Suites	Lodging, County Jail	440.00
Lancaster County Sheriff's Office	Sheriff's Fees, Law Enforcement	29.29
Lancaster County Sheriff's Office	District Court Costs, District Court	18.76
Landkamer Flag Sales	Building & Grounds Supplies, Courthouse	156.00
Madison County Clerk	Tax Deposit & Retirement	128,041.98
Madison County Court (Fees)	County Court Costs, County Court	1,844.00
Madison County Historical Society	Historical Society Costs, Miscellaneous General	2,076.69
Madison County Sheriff (Fees)	County Court Costs, County Court	1,049.47
Madison County Sheriff (Fees)	District Court Costs, Drug & Alcohol Test, District Court	955.34
Madison County Sheriff	Sheriff's Fees, Mental Health	79.68
Madison County Treasurer	BCBS Reimbursement	644.69
Madison National Life	Insurance Premiums	100.97
Madison National Life	Insurance Premiums	321.78
Madison National Life	Insurance Premiums	303.79
Mark Mazuch	Miscellaneous Expenses, County Clerk	426.50
Christal McDonald	Court Reporter Costs, Mental Health	50.00
Catherine McKay	Mileage Allowance, Clerk of the District Court	31.90
Heather McWhorter	Cell Phone Reimbursement, Planning & Zoning	150.00
Heather McWhorter	Refund BCBS, Miscellaneous General	334.79
Menards	Office Supplies, Reappraisal	132.51
Menards	Building & Grounds Supplies, Office Supplies, Extension Office	44.27
Menards	Building & Grounds Supplies, Veteran Service Office	3.99
Metcalf Paint LLC	Jail Building Repair, County Jail	11,597.08
Microfilm Imaging Systems, Inc.	Data Processing Costs, Clerk of the District Court	12.00
Microfilm Imaging Systems, Inc.	Microfilming Costs, County Court	258.50
Moyer & Moyer	Legal Fees # 2, Courthouse	10,000.00
Nationwide Retirement Solutions	Deferred Comp	1,550.00
Nebraska Child Support Payment Center	Garnish of Wages	501.70
Nebraska Public Power District	Utilities, Planning & Zoning	52.79
Nebraska Public Power District	Utilities, Probation Office	511.07
Nebraska Public Power District	Utilities, Noxious Weeds	272.36
Nebraska.Gov	Fees, County Attorney	4.00
Norfolk Daily News	Printing & Publishing, Election Commission	403.20
Norfolk Daily News	Printing & Publishing, Planning & Zoning	56.01
Norfolk Daily News	Printing & Publishing, Reappraisal	140.40

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

Norfolk Daily News	Printing & Publishing, County Jail	879.00
Norfolk Daily News	Printing & Publishing, Noxious Weeds	93.60
Norfolk Daily News	Printing & Publishing, Courthouse	242.49
Norfolk Implement	Weed Equipment Repair, Noxious Weeds	35.80
Norfolk Public Schools	Food & Beverage Supplies, Community Based Grant	379.24
Northeast NE Juvenile Services Inc.	Board of Prisoners Costs, Juvenile Detention	14,940.00
One Office Solution	Office Supplies, County Clerk	131.21
One Office Solution	Office Supplies, Election Commission	131.20
One Office Solution	Office Supplies, County Court	170.07
One Office Solution	Office Supplies, Public Defender	118.80
One Office Solution	Office Supplies, Courthouse	115.74
One Office Solution	Office Supplies, County Attorney	259.50
Physicians Laboratory, P.C.	Coroner/Autopsy Costs, Law Enforcement	1,024.00
Pitzer Digital, LLC	Printing & Publishing, Election Commission	232.50
Pollard Pumping	Other Equipment Repair, County Jail	930.00
Anne M. Pruss	Lodging, County Clerk	256.82
Anne M. Pruss	Mileage Allowance, Election Commission	376.86
Redwood Toxicology Lab, Inc.	Contractual Services, Probation Office	352.54
Region IV Inc.	Mental Retardation Service Act, Miscellaneous General	9,147.75
Reigle Implement, Inc.	Other Equipment Repair, County Jail	129.60
Renegade	Voting Supplies, Election Commission	182.00
Reynoldson's Inc.	Fuel, County Sheriff	461.69
RKW Real Estate	Rental Expenses, Juvenile Accountability	2,358.00
Monica J. Rotherham	Mileage Allowance, Clerk of the District Court	48.57
Hans Ruge	Training, Noxious Weeds	268.54
Louis Siefker	District Court Witness Fees, Juror Costs, Miscellaneous General	83.50
Smith, Joseph	Mileage Allowance, Law Enforcement	857.68
Stanek Fire Protection	Building & Grounds Repair, Courthouse	120.00
Stanek Fire Protection	Inspections, County Jail	301.00
Stealth Broadband	Internet & Telephone Service, Extension Office	312.73
Stealth Broadband	Internet & Telephone Service, Courthouse	2,508.97
Stonacek Funeral Chapel	Coroner/Autopsy Costs, Law Enforcement	770.00
Stratton, DeLay, Carlson, Stover & Stratton, P.C.	Legal Services, Juvenile Court	362.50
Stratton, DeLay, Carlson, Stover & Stratton, P.C.	Legal Services, Juvenile Court	337.50
Summit Food Service, LLC	Food Service, County Jail	39,363.20
Donald Svitak	Registration, Training, Mileage Allowance, Noxious Weeds	439.60
Tech Harbor Digital	Website Costs, Courthouse	292.50
Tech Harbor Digital	Website Costs, Election Commission	143.75
Tech Harbor Digital	Website Costs, County Sheriff	250.00
Teeco	Contractual Services, Planning & Zoning	4.48
Teeco	Contractual Services, Noxious Weeds	4.47
The Pill Box	Medical Treatment, County Jail	37.41
Thomson Reuters-West	Law Library, Public Defender	504.31
Trane U.S. Inc.	Building & Grounds Repair, Courthouse	669.50
U-Save Pharmacy	Medical Treatment, County Jail	1,437.54
UNL IANR Finance & Personnel	Extension Services, Extension Office	17,956.95
US Bank	Uniform Allowance, Postal Service, Data Processing Costs, Meals, Lodging, Registration, Office Supplies, County Sheriff	2,693.85
US Bank	Uniform Allowance, Lodging, Medical Treatment, Office Supplies, County Jail	1,308.03
US Bank	Office Supplies, County Clerk	90.73
US Bank	Voting Supplies, Election Commission	90.74
Van Diest Supply Company	Chemical Supplies, Noxious Weeds	2,800.00
Vanguard Appraisals, Inc.	Contractual Services, Reappraisal	5,125.00
Verizon Wireless	Cellular Phone, Extension Office	239.80
Verizon Wireless	Cellular Phone, Noxious Weeds	58.95
Vigilnet America LLC	Contractual Services, Community Based Grant	370.00
Vision Service Plan (CT)	Insurance Premiums	759.86
Holly Volker	Contractual Services, Community Based Grant	135.50
Wash Center West LLC	Law Enforcement Supplies, County Sheriff	1,000.00
Waste Connections Of Nebraska Inc.	Garbage, Planning & Zoning	5.50
Waste Connections Of Nebraska Inc.	Garbage, Extension Office	29.55
Waste Connections Of Nebraska Inc.	Garbage, Probation Office	223.52
Waste Connections Of Nebraska Inc.	Garbage, Noxious Weeds	5.49
Waste Connections Of Nebraska Inc.	Garbage, Veteran Service Office	19.70
Wex Bank(Shell)	Fuel, County Sheriff	3,748.75
Zodiac Properties, LLC	Office Space Rental, Probation Office	12,285.38
	Total General Claims with Payroll	793,383.00

ROAD BRIDGE FUND

Total Net Payroll		44,668.50
AFLAC Traditional And Direct	Insurance Premiums	245.82
AKRS Equipment	Parts	22.72
Albracht Disposal Inc.	Garbage	30.00

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

Allstate Benefits	Insurance Premiums	35.06
Appera	Towel Agreement	706.52
B's Enterprises Inc.	Culverts	17,940.00
Black Hills Energy	Heating Fuels	758.30
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,540.68
Brady & Amy's Inc.	Fuel	807.60
Colonial Life & Accident Insurance	Insurance Premiums	315.27
Constellation Newenergy	Heating Fuels	1,687.93
Culligan of Norfolk	Contractual Services	97.90
Dale R Johnson ENT Inc.	Gravel & Rock	9,505.70
Eisenmann Supplies Inc.	Road Equipment Repair	65.75
Elkhorn Rural Public Power District	Utilities	53.64
Field's Hardware	Shop Supplies	27.98
Filter Care Of Nebraska LTD	Labor	112.55
First Concord Benefits Group	Deductible Buy Down	207.00
First Concord Benefits Group	Medical Pre-tax	606.49
Hotsy Equipment Co.	Parts, Labor, Oil	999.21
Island Supply Welding Co.	Oxygen & Acetylene	31.62
JC Supply Products	Asphalt	705.76
Kayton International, Inc. - Crofton	Road Equipment Repair	97.21
Kelly Supply Company	Road Equipment Repair	138.46
Lawson Products	Shop Supplies	70.59
Madison County Clerk	Tax Deposit & Retirement	22,037.67
Madison National Life Insurance Co. Inc.	Insurance Premiums	144.07
Marx Repair	Shop Supplies	84.03
Mead Lumber Co.	Road Equipment Repair	50.60
Meisinger Oil Company	Fuel & Oil	6,575.37
Menards	Office Supplies, Janitorial Supplies, Shop Supplies	335.36
Midtown Health Center	Drug & Alcohol Test	55.00
National Sign Company, LLC	Signs & Posts	6,469.47
Nationwide Retirement Solutions	Deferred Comp	1,475.00
Nebraska Child Support Payment Center	Garnish of Wages	400.15
Nebraska Public Power District	Utilities	299.85
NMC Exchange LLC	Parts & Shop Supplies	645.08
Norfolk NAPA	Parts, Shop Supplies, Shop Tools	859.48
Northeast Machine & Manufacturing	Road Equipment Repair	43.41
One Office Solution	Office Supplies	93.00
Pavers Inc.	Asphalt	1,031.22
Reigle Implement Co. Inc.	Oil	334.70
Rose Equipment Inc.	Parts	2,219.95
Seals & Service Inc.	Parts & Labor	328.00
Spud Construction - Trucking/Sand & Gravel/Trucking/Construction	Gravel & Rock	1,866.79
Stealth Broadband	Telephone & Internet	992.22
Teeco Inc.	Contractual Services	57.95
Truck Center Companies (Parts/Service)	Fuel	40.17
US Bank	Safety Supplies	458.64
Verizon Wireless	Cellular Phone	160.07
Vision Service Plan (CT)	Insurance Premiums	161.87
White Star Oil Co.	Fuel	927.96
Zoubek Oil Company Inc.	Fuel	3,033.00
	Total Road Bridge Claims With Payroll	<u>132,658.34</u>

VISITORS PROMOTION FUND

Norfolk Area Visitors Bureau	Administration Fees	9,469.34
	Total Visitors Promotion Fund	<u>9,469.34</u>

VISITORS IMPROVEMENT FUND

Norfolk Area Visitors Bureau	Administration Fees	6,733.02
	Total Visitors Improvement Fund	<u>6,733.02</u>

K-9 FUND

Menards	Law Enforcement Supplies	110.38
US Bank	Travel Expenses	839.30
	Total K-9 Fund	<u>949.68</u>

INHERITANCE TAX FUND

Madison Public Library	Library	705.83
	Total Inheritance Tax Fund	<u>705.83</u>

LAW ENFORCEMENT OPERATING FUND

Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

Bob Barker Company Inc.	Board of Prisoners Costs	1,351.28
Jan-X	Board of Prisoners Costs	2,025.88
Norfolk Daily News	Board of Prisoners Costs	1,620.00
US Bank	Utilities, Board of Prisoners Costs	236.17
	Total Law Enforcement Operating Fund	5,233.33

DRUG COURT FUND

Putters	Incentive	35.00
Us Bank	Incentive	17.99
	Total Drug Court Fund	52.99

Total Claims with Payroll 949,185.53

Motion was made by Stinson and seconded by Schmidt 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 10:46 A.M. to Tuesday, May 5, 2026, at 9:30 A.M.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman
County Board of Commissioners