Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska June 30, 2026

The Board of County Commissioners of Madison County, Nebraska met in regular session at 9:30 A.M.

Advance notice of meeting was published in the Wednesday, June 24, 2026 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was provided to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed.

Following a moment of Silence and the Pledge of Allegiance to the flag of the United States of America, Chairman Troy Uhlir called the meeting to order and notified the public of the copy of the Open Meetings Act provided in the meeting room.

Present: Commissioners Ron Schmidt, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, and County Sheriff Todd Volk. Absent: Eric Stinson. Norfolk Daily News reporter Austin Svehla was present.

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

1) Approval of June 16, 2026 minutes
2) Approval of receipt of Continuation Certificate of Douglas A. Wolken as Secretary/Treasurer of Madison Rural Fire District
3) Approval of re-appointment of Larry Dittberner to the Madison County Veterans Service Board for a five year term from July 1, 2026 to June 30, 2031
4) Approval of 2026-2027 Tentative Budget Year Schedule
5) Approval of agreement with Workeasy for Time and Attendance tracking for 2026-2027 fiscal year in the amount of $5,206.25
6) Authorization for County Board Chairman to execute agreement with Allo Business for IT Managed Services for fiscal year 2026-2027
7) Approval of Change Order No. 4 on 2025 Overlay Projects to remove and replace unsuitable material on Project No. C-59-962, Deer Run Drive, with an increase of $114,129.18
8)

RESOLUTION #2026-34

WHEREAS, Madison County and State entered into an agreement entitled "County Bridge Matching Program Agreement", for Structure Numbers C005904505, C005944425, C005902305 (the Project), Program Agreement Number BL2355 signed by State on the 26th day of June, 2023; and

WHEREAS, Madison County has now completed the construction of the Project that was identified in the Program Agreement; and

WHEREAS, this Resolution is to formally notify State of the proper completion of the Project according to the terms of the Program Agreement.

Be It Resolved: by the Board of Commissioners of Madison County:

(1) The Project, for Structure Nos. C005904505, C005944425, C005902305, has been properly constructed by County and its contractor, in accordance with the terms of the Program Agreement.

(2) The bridge was constructed in strict compliance with

(a) the plans and specifications including any State-approved change orders,
(b) all applicable design standards, and
(c) the conditions and requirements of the Program Agreement.

(3) County understands that it is the owner of the bridge, and that it is solely responsible for the design, inspection, construction, reconstruction, repair, and operation of the bridge and roadway and is responsible for meeting any environmental or other post-construction permit or legal commitments applicable to the project

(4) The project costs were fair, reasonable and necessary for the proper construction of the project.

NDOT Project Number: STWD-CBMP(7) NDOT Control Number: 00974F
NDOT LPA Control Number: 00974F(p)
NDOT Project Name: County Bridge Match Program

9)

RESOLUTION #2026-35

WHEREAS, Check No. 26060076, dated June 2, 2026, and drawn on the General Fund in the amount of thirty-two dollars and zero cents ($32.00), was made payable to Carol L. Feuerbacher, 2607 West Maple Avenue, Norfolk, Nebraska 68701, and

WHEREAS, Carol Feuerbacher, has formally requested cancellation of the payment after discovering that she didn't attend election training;

NOW, THEREFORE, BE IT RESOLVED that Check No. 26060076, dated June 2, 2026, and drawn on the General Fund in the amount of thirty-two dollars and zero cents ($32.00) is hereby cancelled.

10)

RESOLUTION #2026-36

WHEREAS, Madison County desires to be in conformance with the standards set forth in the MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES, as amended from time to time; and

WHEREAS, it is in the best interests of Madison County to establish and maintain proper and consistent signing and safe speed limits on county roads in conformity with said Manual; and

WHEREAS, an engineering study had been completed and recommendations made to the Board of Commissioners of Madison County;

NOW, THEREFORE BE IT RESOLVED that authorization is hereby granted for the placement, erection, and maintenance of speed limit signs establishing a speed limit of 40 miles per hour on 547th Avenue between 838th Road and 839th Road

BE IT FURTHER RESOLVED that placement, erection, and maintenance of said speed limit signs shall be in accordance with said Manual.

11)

RESOLUTION #2026-37

BE IT RESOLVED, that the following securities held in safekeeping by Union Bank & Trust to secure deposits of this County in Bank First, Norfolk Nebraska, be and the same hereby are released:

NAVSL Navient Student Loan Trust 2014-1B
Cusip: 63938EAE4
Issue Date: 05/29/2014
Receipt Number: 6944
Rate: 0.00%

Union Bank & Trust Corp. Trust
Lincoln, Nebraska
Maturity Date: 06/25/2048
Amount: 1,500,000.00
Receipt Date: 03/03/2021

Motion made by Schmidt and seconded by Uhlir to remove Item No. 10, Establishment of a speed limit of 40 miles per hour on 547th Avenue between 838th Road and 839th Road (Resolution #2026-36), from the Consent Agenda for separate discussion and consideration under the regular agenda. Roll call vote: Ayes, Schmidt, and Uhlir. Nays, none. Motion carried. Absent: Eric Stinson

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

Motion made by Uhlir and seconded by Schmidt to approve the Regular Agenda as amended, with Item No. 10, to be heard following Item No. 20, Annual Reports, and with Item No. 21 to be heard prior to Item No. 19. Roll call vote: Ayes, Schmidt, and Uhlir. Nays, none. Motion carried. Absent: Eric Stinson.

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

Jon Cannon, Executive Director of the Nebraska Association of County Officials (NACO), presented an overview of the services, legislative efforts, and resources available to Nebraska's 93 counties. He emphasized that NACO serves as an educational, advocacy, and resource organization dedicated to supporting county government and encouraged county officials to utilize NACO staff whenever assistance is needed.

Mr. Cannon reviewed NACO's educational programs, including workshops, webinars, district meetings, legislative conferences, and the annual conference. He highlighted the recent county budget preparation webinar and the Planning and Zoning Land Use Forum, which addressed the implementation of LB 663, commonly referred to as the "shot clock" legislation. Commissioners commented favorably on the quality of the planning and zoning training provided by NACO.

He discussed several online resources available to counties, including the Nebraska Counties Explorer website, which provides demographic, economic, agricultural, and infrastructure data for each county. He also introduced educational materials explaining how county property taxes are calculated and distributed, noting that only approximately 23 percent of a taxpayer's total property tax payment remains with the county while the balance is distributed to schools, municipalities, NRDs, ESUs, and other taxing entities.

Mr. Cannon provided an update on NACO's legislative activities, highlighting several bills enacted during the 2026 Legislative Session. He discussed LB 596, which modernizes Open Meetings Act requirements by eliminating the requirement to post a printed copy of the Act while also authorizing the use of electronic records in place of mandatory microfilming for archival purposes. He also noted increases to marriage license and certified copy fees to better reflect the cost of providing those services.

He reviewed LB 803, which modifies the valuation notice process by requiring the State of Nebraska to mail the annual property tax postcards beginning in 2027. The legislation is intended to better distinguish valuation protests from budget-related tax concerns and includes provisions allowing counties to dismiss valuation protests that fail to provide a valid basis for challenging property valuations.

Mr. Cannon also discussed LB 663, outlining the new timelines governing conditional use permit applications and emphasizing that the legislation establishes a higher legal standard for overturning county planning and zoning decisions, providing greater deference to county board actions when appealed to district court.

Additionally, he informed the Board that legislation eliminating the inheritance tax without replacement revenue failed to advance and that proposed legislation imposing a strict two-percent annual cap on county property tax requests also failed during the legislative session. He encouraged continued communication between county officials, legislators, local governments, and community organizations to strengthen county advocacy efforts.

Mr. Cannon concluded by reaffirming NACO's commitment to serving Nebraska counties and encouraged Madison County officials to contact NACO whenever assistance, training, or legislative support is needed.

No action taken.

Anne Pruss County Clerk, presented Resolution #2026-38 to the Board of Commissioners to authorized County official to open, close, and administer bank accounts on behalf of Madison County Clerk, as necessary, in the performance of her official duties and in accordance with Board authorization. After discussion, Commissioner Schmidt asked to delay further discussion. Mark Janczewski, Senior Vice President and Director of Government Banking explained the reasoning for authorizing the County Clerk to perform these actions.

Motion made by Uhlir, seconded by Schmidt, the Board approved tabling Resolution #2026-38 until the next meeting so the proposal could be fully discussed with Commissioner Stinson present. Roll call vote: Ayes, Schmidt, and Uhlir. Nays, none. Motion carried. Absent: Eric Stinson

Region 11 Emergency Management Director Bobbi Risor presented the annual report for the organization serving Antelope, Madison, and Pierce Counties, along with the City of Norfolk. He reported that emergency management activities remained active throughout the fiscal year and highlighted the strong working relationship among the participating counties and local emergency response agencies. Mr. Nelson discussed the ongoing delay in receiving approximately $60,000 in federal Emergency Management Performance Grant (EMPG) funding due to federal litigation. As a result, the Region 11 Board postponed its mini-grant program, which provides funding assistance to local fire departments, EMS agencies, and law enforcement, until 2028. Discussion also included the possibility of expanding Region 11 services to additional surrounding counties as smaller counties continue to face staffing and funding challenges. The Board directed staff to review the Region 11 bylaws regarding future expansion opportunities.

No action taken.

Representatives from the Madison County Library Association thanked the Board for its continued financial support and provided updates on library services throughout the county. Reports highlighted successful summer reading programs, literacy initiatives, technology improvements, educational programming, community events, and expanded children's activities. Libraries reported increased use of educational resources, upgraded public technology, and expanded access to digital materials and interlibrary services. Representatives emphasized that county funding continues to support essential community services despite increasing operating costs, including utilities, supplies, and materials, while providing valuable educational and recreational opportunities for residents of all ages.

No action taken.

Bev Wolverton representative of the Madison County Historical Society reported continued growth in museum attendance, with nearly 600 visitors recorded during the current year after welcoming more than 1,000 visitors and volunteers during the previous year. The Society continues updating exhibits, adding new display cases, and improving historical presentations. While volunteer recruitment remains an ongoing challenge, local youth have become actively involved by assisting with exhibits, displays, and community projects. The Historical Society expressed appreciation for the County's continued support in preserving Madison County's history.

No action taken.

Interim Economic Development Director Brooke Anderson presented the annual report for Norfolk Area Economic Development, outlining significant economic development activities despite staffing transitions during the past year. The office continued supporting business recruitment, retention, industrial site development, housing initiatives, childcare expansion, downtown revitalization, infrastructure planning, workforce development, and economic marketing efforts. Norfolk successfully maintained its Certified Economic Development Community designation and continued development of industrial sites and infrastructure improvements to position the community for future growth. Several existing industries made substantial reinvestments in Norfolk, while multiple commercial and industrial prospects continued evaluating Madison County for future projects. Ms. Anderson emphasized the importance of the ongoing partnership between Madison County and the City of Norfolk, noting that economic growth throughout the county benefits the entire region.

No action taken.

CASA Executive Director Monica Huber, Court Appointed Special Advocate presented the annual report highlighting the organization's advocacy for abused and neglected children involved in the court system. CASA currently serves approximately 60 children annually through 23 trained volunteers, including nine new volunteers added during the past year. The organization reported that all newly assigned cases now receive volunteer advocates and discussed expansion plans to provide CASA services to additional northeast Nebraska counties that currently lack advocacy programs. CASA also highlighted new initiatives, including providing backpacks, comfort items, and summer camp opportunities for children in foster care. During discussion, the Executive Director noted that the organization pays approximately $550 per month in office rent and expressed interest in identifying lower-cost office space to reduce operating expenses. The Board was reminded that CASA funding is provided through the County's Inheritance Tax Fund due to the absence of a regular budget allocation. CASA requested an additional appropriation of $32,640 to assist with operating expenses.

No action taken.

Chairman Troy Uhlir stated that Agenda Item No. 17, regarding the establishment of a 40 mile per hour speed limit on 547th Avenue between 838th Road and 839th Road (Resolution #2026-36), had been moved from the consent agenda to the regular agenda for discussion. Chairman Uhlir explained that the affected roadway is located within Commissioner Eric Stinson's road district and noted that several questions remained regarding the proposed speed limit. Because Commissioner Stinson was no longer present at the meeting to explain the request and address the Board's questions, Chairman Uhlir recommended postponing consideration until the next regular meeting.

Motion made by Schmidt, seconded by Uhlir, the Board approved tabling Resolution #2026-36 until the next meeting so the proposal could be fully discussed with Commissioner Stinson present. Roll call vote: Ayes, Schmidt, and Uhlir. Nays, none. Motion carried. Absent: Eric Stinson

The Board reviewed the current rental rates paid for privately owned tractors used by the Road Departments and compared those rates to the County's existing rental agreements with Dinkel Implement. County Clerk Anne Pruss advised that the County currently pays $20.00 per hour under two private tractor rental agreements, while comparable rental equipment obtained through Dinkel Implement is billed at approximately $28.00 per hour. She noted that the private rental rates had not been reviewed or adjusted for several years despite increasing operating costs.

Discussion focused on whether the existing $20.00 hourly rate continued to fairly compensate equipment owners in light of increased maintenance costs, repairs, fuel consumption, depreciation, and current market conditions. Chairman Troy Uhlir questioned the differences between the private rental agreements and the Dinkel rental program, particularly regarding responsibility for major mechanical failures such as engine or transmission repairs. Commissioner Ron Schmidt explained that under the private agreements, the equipment owners are responsible for routine maintenance, including oil, filters, and normal servicing, while the County provides fuel. Board members also discussed liability for repairs resulting from operator misuse and compared those provisions to the County's Dinkel rental agreements.

Commissioner Schmidt recommended increasing the hourly rental rate for the privately owned tractors from $20.00 to $23.00 per hour, noting that equipment maintenance expenses have risen significantly while the proposed increase would still remain below the $28.00 per hour paid for comparable Dinkel rental equipment. Commissioner Eric Stinson agreed that the increased maintenance costs justified an adjustment and stated he supported the proposed increase if the County continued utilizing privately owned tractors, while recognizing the County would still realize savings compared to commercial rental rates.

The Board also discussed the need to clarify the lease agreement language regarding responsibility for major mechanical repairs, normal wear and tear, operator negligence, and maintenance obligations to ensure the County's financial responsibility is clearly defined before approving any revised rental agreements. After further discussion, the Board determined additional review by the County Attorney was warranted to ensure consistency among all tractor rental agreements and to verify that the proposed revisions appropriately protect the County's interests.

Motion made by Uhlir and seconded by Schmidt to table further consideration of the tractor rental rate adjustments until the next meeting to allow additional review and clarification of the lease terms. Roll call vote: Ayes, Schmidt, and Uhlir. Nays, none. Motion carried. Absent: Eric Stinson

The following written reports and correspondence were reviewed:

12) Fund Balance report
13) Unpaid Claims Report, June 30, 2026
14) Minutes of Madison County Veterans Service Committee annual meeting on June 6, 2024
15) Notice of Public Hearing from City of Norfolk regarding South Norfolk Redevelopment Area Blight and Substandard Study
16) Thank you from Madison Public Schools

The following claims were audited:

GENERAL FUND

Total Net Payroll		251,031.84
AFLAC Traditional And Direct	Insurance Premiums	1,479.79
Mark D. Albin	Legal Service, Juvenile Court	1,041.05
Mark D. Albin	Legal Service, District Court	1,056.55
Albracht Disposal Service	Garbage, Public Defender	104.00
Allo Business	Computer Consultant, Security Costs, County Sheriff	3,160.00
Allo Business	Computer Consultant, Security Costs, County Jail	3,160.00
Allo Business	Subscription, Security Costs, Probation Office	284.00
Allstate Benefits	Insurance Premiums	283.03
Appeara	Towel Agreement, Public Defender	53.53
Arkfeld Lock & Security	Repairs, County Jail	3,680.56
Benchmark Government Solutions LLC	Training Fees, K-9	41.85
Bishop Business	Equipment Rental, Extension Office	669.76
Black Hills Energy	Heating Fuels, Planning and Zoning	35.75
Black Hills Energy	Heating Fuels, Noxious Weeds	35.75
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	240,955.82
Bomgaars	Food & Beverage Supply, K-9	79.99
Bomgaars	Jail Supplies, Maintenance & Repairs, County Jail	93.94
Boone County Sheriff's Dept.	Sheriff's Fees, Law Enforcement	25.50
Champs, Inc.	Maintenance & Repairs, County Jail	820.35
Colonial Life & Accident Insurance	Insurance Premiums	94.82
Comfort Inn	Lodging, County Clerk	139.95

Comfort Inn	Lodging, Register of Deeds	279.90
Comfort Inn	Lodging, Election Commissioner	139.95
Constellation Newenergy Gas Division	Heating Fuels, Planning and Zoning	15.42
Constellation Newenergy Gas Division	Heating Fuels, Noxious Weeds	15.41
COR Therapeutic Services, LLC	Contractual Services, Community Based Grant	35.00
Culligan	Contractual Services, Juvenile Accountability	27.50
Cummins Sales & Services	Contractual Services, County Jail	714.91
Douglas County Sheriff's Office	Sheriff's Fees, Law Enforcement	282.52
Douglas Trade Service & Crematory	Coroner Costs, Law Enforcement	375.00
Eakes Office Solutions	Janitorial Supplies, Courthouse	155.80
Elite Court Reporting Service	Transcripts, Law Enforcement	77.25
Elkhorn Valley Bank & Trust	Health Savings Account	105.00
Fairfield By Marriot	Lodging, Public Defender	430.00
Faith Regional Health Services	Medical Exams, Medical Treatment, County Jail	8,003.85
Farm & Home Publishers, LTD	Subscriptions, County Sheriff	280.00
Field's Hardware	Jail Supplies, County Jail	323.64
First Concord Benefits Group	Insurance Premiums	6,531.02
Garcia Clinical Laboratory	Medical Treatment, County Jail	157.00
The Glass Edge	Building & Grounds Repair, Probation Office	289.00
Veritext/Great Plains Reporting	Legal Service, District Court	103.75
Hi-Way Service	Machinery & Equipment Oil, Noxious Weeds	63.64
Home For Funerals	County Burials, General Assistance	4,281.47
Jack's Uniforms & Equipment	Uniform Allowance, County Sheriff	120.94
Jamie Miller Legal Services, LLC	Legal Service, Juvenile Court	2,441.30
Jan-X	Janitorial Supplies, Courthouse	316.20
RELX Inc. DBA Lexis Nexis	Subscription, County Attorney	1,150.00
Marci Long	Mileage Allowance, County Attorney	21.75
Madison Co. Jury Panel		
Barry,Tammi,D	Jury Fees and Mileage, District Court	64.00
Bennington-Matteo,Jamie,A	Jury Fees and Mileage, District Court	170.25
Berner,Amy,M	Jury Fees and Mileage, District Court	56.75
Bloomquist,Paige,A	Jury Fees and Mileage, District Court	56.75
Boeshart,Wendy,L	Jury Fees and Mileage, District Court	170.25
Bohn,Darrel,W	Jury Fees and Mileage, District Court	56.75
Bollig,Tanner,C	Jury Fees and Mileage, District Court	56.75
Brandl,Andrew,J	Jury Fees and Mileage, District Court	170.25
Brandt,Heather,	Jury Fees and Mileage, District Court	170.25
Chilson,Cindy,J	Jury Fees and Mileage, District Court	68.35
Cleveland,Jane,M	Jury Fees and Mileage, District Court	56.75
Cornelio,Lisa,M	Jury Fees and Mileage, District Court	56.75
Crabtree,Neva,Gwendolyn	Jury Fees and Mileage, District Court	56.75
Dickey,John,L	Jury Fees and Mileage, District Court	56.75
Erickson,Shawn,A	Jury Fees and Mileage, District Court	64.00
Granquist,Gaven,G	Jury Fees and Mileage, District Court	170.25
Hewitt,Megan,E	Jury Fees and Mileage, District Court	56.75
Houdek,David,L	Jury Fees and Mileage, District Court	56.75
Johnson,Nolan,L	Jury Fees and Mileage, District Court	37.90
Kalous,Gina,M	Jury Fees and Mileage, District Court	56.75
Kaufman,Jason,M	Jury Fees and Mileage, District Court	205.05
Kesting,Amy,J	Jury Fees and Mileage, District Court	56.75
Konrady,Mark,F	Jury Fees and Mileage, District Court	56.75
Kurpgeweit,Elly,J	Jury Fees and Mileage, District Court	139.80
Mendoza,Mayra,	Jury Fees and Mileage, District Court	56.75
Miller,Melissa,M	Jury Fees and Mileage, District Court	170.25
Moon,Isaac,R	Jury Fees and Mileage, District Court	56.75
Morgan,Lori,L	Jury Fees and Mileage, District Court	68.35
Nuttelmann,Mark,T	Jury Fees and Mileage, District Court	56.75
Pape,Stephanie,A	Jury Fees and Mileage, District Court	56.75
Pflueger,Marcus,D	Jury Fees and Mileage, District Court	170.25
Pospichal,John,J	Jury Fees and Mileage, District Court	56.75
Puntney,Shari,R	Jury Fees and Mileage, District Court	56.75
Raabe,Shelli,L	Jury Fees and Mileage, District Court	56.75
Rains,Cheyenne,J	Jury Fees and Mileage, District Court	170.25
Renner,Kadin,	Jury Fees and Mileage, District Court	64.00
Rodgers,Cindy,M	Jury Fees and Mileage, District Court	56.75
Schaefer,Richard,	Jury Fees and Mileage, District Court	56.75
Schultze,Mitchell,G	Jury Fees and Mileage, District Court	56.75
Schulz,Derek,Lee	Jury Fees and Mileage, District Court	55.30
Schwartz,Max,Hunter	Jury Fees and Mileage, District Court	170.25

Timm,Mykayla,A	Jury Fees and Mileage, District Court	37.90
Vasquez,Abby,M	Jury Fees and Mileage, District Court	56.75
Veit,Matthew,H	Jury Fees and Mileage, District Court	56.75
Volk,James,D	Jury Fees and Mileage, District Court	48.05
Walker,Kathy,A	Jury Fees and Mileage, District Court	170.25
Wehrs,Dru,A	Jury Fees and Mileage, District Court	170.25
Weidner,Rory,L	Jury Fees and Mileage, District Court	46.60
Wrage,Becky,A	Jury Fees and Mileage, District Court	170.25
Wright,Troy,A	Jury Fees and Mileage, District Court	64.00
Wylie,Cody,B	Jury Fees and Mileage, District Court	56.75
Madison County Clerk	Tax Deposit & Retirement	136,148.21
Madison County Sheriff (Fees)	County Court Costs, Miscellaneous General	977.04
Madison County Sheriff (Fees)	District Court Costs, Miscellaneous General	560.73
Madison County Sheriff (Fees)	Sheriff's Fees, Mental Health	60.51
Madison County Treasurer	Miscellaneous Supplies & Materials, County Assessor	10.00
Madison National Life Insurance Co. Inc.	Insurance Premiums	564.16
Christal K McDonald	District Court Costs, Miscellaneous General	66.40
Menards	Board of Prisoners Costs, Maintenance & Repairs, Jail	136.58
Midwest Health Partners	Medical Treatment, County Jail	1,087.20
Midwest Storage Solutions, Inc.	Maintenance Agreements, County Clerk	2,013.00
Midwest Storage Solutions, Inc.	Maintenance Agreements, Election Commission	2,013.00
Nationwide Retirement Solutions	Deferred Comp	1,550.00
Nebraska Child Support Payment Center	Garnish of Wages	501.70
Nebraska County Attorney's Assn.	Dues, County Attorney	2,200.00
Nebraska Health & Human Services	Institutional Costs, State Institutions	1,106.73
Nebraska Notary Association	Office Supplies, County Attorney	163.32
Nebraska Public Power District	Lights, Planning & Zoning	51.45
Nebraska Public Power District	Lights, Extension Office	306.12
Nebraska Public Power District	Lights, Noxious Weeds	89.58
Nebraska Public Power District	Lights, Veteran Service	204.08
Nebraska State Bar Association	Dues, Public Defender	967.75
Norfolk Daily News	Printing & Publishing, Planning & Zoning	22.29
Norfolk Daily News	Printing & Publishing, Law Enforcement	43.74
Norfolk Veterinary Clinic	K-9 Costs, K-9	28.78
Northeast Community College	Training, County Sheriff	382.50
Northeast Community College	Training, County Jail	450.00
One Office Solution	Office Supplies, County Court	92.02
One Office Solution	Office Supplies, Public Defender	66.92
Overhead Door	Building & Grounds Repair, Courthouse	827.00
Physicians Laboratory, P.C.	Coroner Costs, Law Enforcement	11,370.50
Pitney Bowes Global Financial Ser.	Equipment Rental, Miscellaneous General	1,074.99
Pitzer Digital, LLC	Printing & Publishing, Law Enforcement	45.39
Pizza Hut	Juror Costs, Miscellaneous General	221.86
Platte County Sheriff's Office	Sheriff's Fees, Law Enforcement	18.76
Priority Communications & Solutions	Telephone Service, Probation Office	50.00
Sarpy County Sheriff	District Court Costs, Miscellaneous General	11.58
Sherwin-Williams	Maintenance & Repairs, County Jail	106.96
Matthew Soltys	Meals, Mileage Allowance, Public Defender	69.41
Stealth Broadband	Telephone Service, Internet Service, Planning & Zoning	156.49
Stealth Broadband	Telephone Service, Internet Service, Public Defender	394.01
Stealth Broadband	Internet Service, Probation Office	410.00
Stealth Broadband	Telephone Service, Internet Service, Noxious Weeds	156.48
Stratton, DeLay, Carlson, Stover & Stratton	Legal Service, Juvenile Court	12,032.62
Summit Food Service, LLC	Food Service, County Jail	13,349.14
Tech Harbor Digital	Website Costs, County Sheriff	393.75
Tech Harbor Digital	Website Costs, Courthouse	350.00
US Bank Corp Payment System	Meals, Subscription, County Attorney	743.79
US Bank Corp Payment System	Office Supplies, Juvenile Accountability	43.50
Verizon Wireless	Cellular Phone Service, County Sheriff	1,889.31
Vision Service Plan (CT)	Insurance Premiums	805.45
Winsupply Of Norfolk	Building & Grounds Supplies, Courthouse	73.63
	Total General Claims with Payroll	736,005.28

ROAD BRIDGE FUND

Total Net Payroll		44,129.40
Advance Auto Parts	Road Equipment Repair	150.34
AFLAC Traditional And Direct	Insurance Premiums	212.01
Allstate Benefits	Insurance Premiums	35.04
Battle Creek Light & Power	Utilities	306.78

Bauer Built Tire	Tires	207.00
Black Hills Energy	Heating Fuels	67.91
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	62,909.07
Bomgaars Supply	Parts, Shop Supplies	134.42
Cintas	Shop Supplies	7.00
City Of Newman Grove	Utilities	74.25
Colonial Life & Accident Insurance	Insurance Premiums	315.27
Constellation Newenergy	Heating Fuels	113.03
Credit Bureau Services, Inc.	Garnish of Wages	220.24
Credit Management Services	Garnish of Wages	165.68
Dale R Johnson ENT Inc.	Gravel	27,266.27
Field's Hardware	Shop Supplies	19.99
First Concord Benefits Group LLC	Insurance Premiums	2,241.19
Freudenburg Tools Inc.	Lumber	78.95
Knife River Midwest LLC	Asphalt	5,108.49
Lawson Products	Shop Supplies	35.86
Legacy Rock N Sand	Gravel	11,615.01
Loup Power District	Lights	64.32
Madison County Clerk	Tax Deposit & Retirement	22,069.73
Madison National Life Insurance Co.	Insurance Premiums	136.91
Matheson Tri-Gas	Oxygen & Acetylene	95.59
Meisinger Oil Company	Fuel, Oil	4,595.02
Menards	Shop Supplies	891.33
NAPA	Parts	39.02
Nationwide Retirement Solutions	Deferred Comp	1,515.00
Nebraska Child Support Payment Center	Garnish of Wages	400.15
Nebraska Harvestore Systems	Parts	18.62
Nebraska Public Power District	Lights	230.19
NMC Exchange LLC	Parts	79.28
Sapp Bros Norfolk	Equipment Fuel	100.00
Sioux City Truck Sales Inc.	Parts, Shop Supplies	103.65
Truck Center Companies	Parts, Shop Tool, Fuel	1,241.15
Verizon Wireless	Cellular Phone	160.20
Village Of Meadow Grove	Utilities	79.00
Vision Service Plan (CT)	Insurance Premiums	161.84
Weldon Parts	Parts	156.58
	Total Road Bridge Claims With Payroll	187,550.78
	FEDERAL AID SECONDARY	
Knife River Midwest LLC	Capital Outlay Contracts	936,287.38
	Total Federal Aid Secondary	936,287.38
	VISITORS PROMOTION FUND	
Norfolk Area Visitors Bureau	Administration Fees	2,543.93
	Total Visitors Promotion Fund	2,543.93
	VISITORS IMPROVEMENT FUND	
Norfolk Area Visitors Bureau	Administration Fees	120.31
	Total Visitors Improvement Fund	120.31
	Total Claims with Payroll	1,862,507.68

Motion was made by Schmidt and seconded by Uhlir to approve the claims as audited and authorize the County Clerk to issue checks for payment of said claims. Roll call vote: Ayes, Schmidt, and Uhlir. Nays, none. Motion carried. Absent, Stinson.

The Board adjourned at 11:56 A.M. to Tuesday July 14, 2026 at 9:30 A.M.

ATTEST:

SEAL

County Clerk Anne M. Pruss

Troy Uhlir, Chairman