Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska July 14, 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, July 8, 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, Eric Stinson, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, Deputy County Attorney Matthew Kiernan, Clerk Magistrate Monica Rotherham, and County Sheriff Todd Volk. Norfolk Daily News reporter Austin Svehla and NCN reporters Michael Shively and Miranda Howell were present. Nine citizens in attendance.

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

1) Approval of minutes of June 30, 2026
2) Approval of receipt of Official Bond and Oath of Dennis W. Kuchar of Elkhorn Rural Public Power District
3) Approval of the development and implementation of a Courthouse Terrorism Response Plan
4) Authorization for County Board Chairman to execute amended agreements with National Insurance Services Trust
5) Approval of the Contract and Reappraisal Specifications with Vanguard Appraisals for the revaluation of certain real property in Madison County, Nebraska.
6) Consideration and approval of the trade-in or sale of a marked 2018 Dodge Ram pickup assigned to the Madison County Sheriff's Office to Midwest 911 Cars, Inc. for $9,000.00.

Motion made by Schmidt and seconded by Uhlir to remove Item No. 6, to give consideration of the trade-in or sale of a marked 2018 Dodge Ram pickup assigned to the Madison County Sheriff's office to Midwest 911 Cars, Inc for $9,000.00 from the Consent Agenda for separate discussion and consideration under the regular agenda. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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

Motion made by Uhlir and seconded by Schmidt to approve the Regular Agenda as amended, with Item No. 6, to be heard following Item No. 14. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

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

The Board discussed Platte County's request for Madison County to share one-half of the indigent burial expenses for an individual who passed away in Madison County. Following discussion, the Board directed that the matter be tabled until the July 28, 2026, Board of Commissioners meeting for further consideration and further information was received.

Mayor Johnson requested that discussion of the request for economic development funding assistance for the City of Newman Grove be delayed until the July 28, 2026, Board of Commissioners meeting. The Board concurred with the request and postponed discussion until that date.

Andy Colvin, Economic Development Coordinator, presented the annual economic development report for the Cities of Madison and Battle Creek. The report included updates on housing development, infrastructure planning, utility improvements, grant opportunities, community revitalization efforts, and other economic development initiatives. Mr. Colvin also provided an update on the proposed Keno ballot measure for the City of Madison and future development opportunities within both communities.

Motion made by Schmidt and seconded Stinson to approve the continuation of the Interlocal Agreement between Madison County, the City of Madison, and the City of Battle Creek for the continued provision of economic development services. Roll call vote: Ayes, Schmidt, Stinson and Uhlir. Nays, none. Motion carried.

The Board considered Resolution #2026-36 to establish a speed limit of 40 miles per hour on 547th Avenue between 838th Road and 839th Road. The matter had been tabled from the previous meeting to allow the County Highway Superintendent to conduct a traffic and speed study. County Highway Superintendent Dick Johnson reported that he conducted radar observations and installed traffic counters along the roadway. The study found that the average operating speed of motorists was approximately 42 to 43 miles per hour, with the 85th percentile speed supporting a recommended speed limit of 40 miles per hour. Mr. Johnson explained that the recommendation was based on accepted traffic engineering practices, which establish speed limits using the speed at which the majority of motorists naturally travel.

Commissioner Eric Stinson explained that the request originated from residents living along the roadway who expressed concerns regarding traffic speeds, the number of residential driveways, school bus stops, road maintenance, and public safety. He noted that approximately 10 to 15 residences utilize the roadway and stated that conversations with area residents indicated broad support for reducing the speed limit. Commissioner Stinson further commented that reducing the speed by 10 miles per hour would add only a few seconds of travel time while potentially improving safety and reducing roadway deterioration caused by acceleration and deceleration on the gravel surface.

Chairman Troy Uhlir questioned whether lowering the speed limit was warranted, noting that the traffic study showed motorists were already traveling near the proposed limit. He also expressed concern about establishing a precedent for reducing speed limits on other county roads without documented accident histories or significant safety hazards.

Sheriff Todd Volk advised that the Sheriff's Office had received few, if any, complaints regarding speeding on the roadway and reported that there had been very few traffic accidents in the area. While he was not opposed to improving safety, he cautioned that any reduction in speed limits should be carefully considered because of its potential to create similar requests elsewhere in the county.

The Board heard public comments from area residents. Bob Weise, a resident of 547th Avenue, supported the proposed speed reduction, citing frequent truck traffic, excessive speeds, wash boarding of the gravel road, multiple residential driveways, school bus stops, pedestrians, livestock, and general neighborhood safety concerns. He stated that although no major crashes had occurred, reducing the speed limit would improve safety and lessen wear on the roadway. Van Neidig, another resident, opposed the proposal. He argued that the roadway had no documented safety problem that the existing speed limit was appropriate, and that lowering the speed limit would create an unnecessary precedent for other county roads. He further stated that the primary concern on the roadway involved truck turning movements at the intersection rather than vehicle speeds.

Commissioners discussed whether reducing the speed limit would effectively change driver behavior, noting that motorists who currently exceed the posted speed limit might continue to do so regardless of a lower limit. Additional discussion focused on balancing neighborhood concerns with maintaining consistent countywide speed limit policies.

Motion made by Stinson and seconded by Uhlir moved to adopt Resolution #2026-36 establishing a 40 mile per hour speed limit on 547th Avenue between 838th Road and 839th Road. Roll call vote: Ayes, Stinson. Nays, Schmidt and Uhlir. Motion failed.

The Board revisited Resolution #2026-38, which had been tabled from the previous meeting, regarding authorization for the County Clerk to open, close, and administer bank accounts on behalf of Madison County.

County Clerk Anne Pruss introduced Mark Janczewski, Equity Bank Senior Vice-President and Director of Government Banking by telephone to discuss updates to the County's banking procedures. Equity Bank advised that, after further review of the County's banking relationship, it was determined that opening an additional ICS (Insured Cash Sweep) account for vendor funds was no longer necessary. Instead, the County's vendor account could remain in a single account with securities pledged by the bank to fully collateralize County funds. Bank representatives stated this approach would simplify account reconciliation while maintaining adequate security for County deposits.

The Board discussed ongoing banking concerns stemming from the Equity Bank transition, including reconciliation issues, communication delays, and the recent payroll processing error. Ms. Pruss explained that while the payroll issue had been resolved, new procedures were being implemented to provide additional verification and prevent similar issues in the future. Equity Bank also agreed to provide monthly documentation showing pledged securities and to prepare a written agreement outlining the collateralization process.

Commissioners questioned whether the proposed resolution remained necessary since no new bank accounts would need to be opened under the revised banking arrangement. Ms. Pruss agreed that the authority requested in Resolution #2026-38 was no longer needed and recommended allowing the resolution to fail while continuing to work toward a formal banking agreement and the previously authorized Request for Proposals (RFP) for county banking services.

Commissioner Eric Stinson made a motion to approve Resolution #2026-38. No second was offered. As a result, the motion failed for lack of a second, and Resolution #2026-38 was not adopted.

The Board reviewed the current rental arrangements for privately owned tractors used by the County Road Districts. The discussion included whether the existing hourly rental rates adequately covered equipment costs, maintenance, fuel, depreciation, and current market conditions.

County Clerk Anne Pruss noted that two tractors were currently being rented at approximately $22 per hour and asked for clarification regarding responsibility for oil changes and routine maintenance. The rental agreements provide that the County, as lessee, is responsible for oil changes, oil, and grease during the rental period. The tractor owners remain responsible for repairs caused by normal wear, while the County is responsible for damage resulting from operator misuse.

Commissioner Ron Schmidt stated that having County employees perform oil changes was more economical than transporting the tractors to another location for service. He estimated that transportation and employee costs could exceed $200, while an oil change performed by County employees would cost approximately $150 and require about one-half hour of labor. Commissioner Schmidt proposed increasing the hourly rental rate for the two tractors from $22 to $23 per hour.

The Board also discussed how the tractors were initially selected. Commissioner Schmidt explained that appropriate rental tractors were not available from the dealership at the time. The County needed tractors capable of pulling road drags and operating

mowers with the proper power-takeoff requirements. Privately owned tractors were therefore offered to meet the Road District's operational needs.

Ms. Pruss asked how the County would respond if another individual offered a tractor for lease. The Commissioners indicated that any proposal would be evaluated based on the equipment's suitability, condition, cost, and the needs of the applicable Road District.

Following discussion, Commissioner Eric Stinson moved that each Road District Commissioner be authorized to determine the district's need for rented tractors and independently select and negotiate the rental of appropriate equipment. Commissioner Ron Schmidt seconded the motion. The Board clarified that equipment purchases would remain subject to the applicable bidding and purchasing requirements, but individual Road Districts could determine their own equipment rental arrangements and rates.

Motion made by Schmidt and seconded Stinson to approve new rental agreements will be prepared based on the hourly rates established by the applicable Road District Commissioner. Roll call vote: Ayes, Schmidt, Stinson and Uhlir. Nays, none. Motion carried.

The Board discussed implementing a formal performance evaluation process for Road District employees and whether newly hired employees who demonstrate exceptional performance should be eligible for wage progression before reaching the standard six-month or one-year pay advancement milestones.

The discussion was initiated by Chairman Troy Uhlir, who explained that a recently hired Road District employee entered the position with a Commercial Driver's License (CDL), prior experience, and a strong work history. He stated that the employee's performance exceeded expectations and questioned whether the County should have the flexibility to reward employees who possess advanced qualifications and demonstrate exceptional performance before the normal wage progression schedule.

County Clerk Anne Pruss reviewed the current Road District wage structure, explaining that employees are hired at an entry rate, followed by scheduled increases at six months and one year. She further explained that employees hired without a CDL may begin at a reduced wage while the County recovers the cost of CDL training, after which the employee advances to the appropriate wage step. Commissioners discussed whether employees who already possess a CDL should remain on the same progression schedule as other new employees.

Commissioners also discussed broader compensation issues, including maintaining wage differences between long-term employees and newly hired staff, recognizing experience, and encouraging employees to develop additional skills. The Board noted that the current pay structure offers limited opportunities to recognize outstanding performance outside the annual budget process.

The Commissioners expressed support for developing a standardized employee performance evaluation process that could be used consistently across all three Road Districts. Discussion included having supervisor's complete formal evaluations and exploring the use of anonymous peer evaluations as an additional management tool. The Board agreed that any future evaluation system should provide objective criteria for measuring employee performance while promoting fairness and accountability.

The Board directed that the matter be considered further during future personnel and budget discussions as part of a broader review of the Road District compensation structure and employee evaluation process.

Motion made by Schmidt and seconded Stinson to approve employee performance evaluations, including consideration of authorizing wage progression for newly hired employees who have demonstrated exceptional performance and proficiency in their assigned duties prior to reaching the standard six-month or one-year pay advancement milestones will be prepared based on the hourly rates established by the applicable Road District Commissioner. Roll call vote: Ayes, Schmidt, Stinson and Uhlir. Nays, none. Motion carried.

The Budget Committee presented an update on the development of the proposed 2026–2027 Madison County budget. The Committee reported that all county departments and elected officials had submitted their budget requests and that the Committee was in the process of reviewing each request for accuracy, operational necessity, and available funding.

The Committee explained that the initial review focused on compiling departmental requests, evaluating personnel and operating expenditures, and entering budget information into the County's financial management system. Commissioners emphasized that no final funding decisions had been made and that the budget remained in the preliminary review stage.

The Board was advised that the Budget Committee would continue analyzing departmental requests and preparing budget summaries for presentation at future meetings. Additional recommendations, potential adjustments, and detailed budget discussions were expected to occur as the budget process progressed.

No formal action was taken.

The following written reports and correspondence were reviewed:

16) Fund balance report
17) Clerks fee report, June 2026
18) District Courts fee report, June 2026
19) Register of Deeds fee report, June 2026
20) Sheriff fee report, June 2026
21) County Treasurers 6-months report ending June 30, 2026
22) Sale of Surplus report
23) Planning & Zoning annual report for 2026
24) Board of Commissioners inspection of the Madison County Jail Facility 2nd quarter, 2026

The following claims were audited:

GENERAL FUND

Total Net Payroll		249,467.91
Adams County Sheriff	Witness Fees, Public Defender	18.50

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Advanced Correctional Healthcare	Medical Treatment, County Jail	16,673.44
Aflac Traditional And Direct	Insurance Premiums	1,479.79
Mark D. Albin	Legal Service, Juvenile Court	732.80
Mark D. Albin	Legal Service, Juvenile Court	771.30
Mark D. Albin	Legal Service, Juvenile Court	1,165.60
Mark D. Albin	Attorney Fees, District Court	484.55
Albracht Disposal Service Inc.	Garbage, Courthouse	60.00
Allo Business	Office Equipment, Public Defender	4,276.00
Allstate Benefits	Insurance Premiums	283.10
Antelope County Sheriff	Legal Service, District Court	138.47
Apex Therapy Services, LLC	Contractual Services, Community Based Grant	366.00
Appeara	Towel Agreement, Public Defender	107.06
Appeara	Towel Agreement, Courthouse	137.76
Appeara	Contractual Services, County Jail	247.52
Big Red Printing	Law Enforcement Supplies, County Sheriff	213.55
Black Hills Energy	Heating Fuels, Courthouse	252.34
Black Hills Energy	Heating Fuels, County Jail	453.91
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	6,594.90
Brady & Amy's Inc.	Fuel, Courthouse	160.25
Brady & Amy's Inc.	Fuel, Reappraisal	132.01
Brady & Amy's Inc.	Fuel, County Sheriff	3,794.02
Brockhaus Funeral Home	Coroner, Law Enforcement	250.00
Brogan Lammli, P.C.	Legal Service, Juvenile Court	2,071.55
Century Link	Telephone Services, Probation Office	511.46
Champs, Inc.	Contractual Services, County Jail	3,550.00
City Of Madison	Sewer, Courthouse	58.10
City Of Madison	Utilities, County Jail	34.70
Cleanest By Farr	Cleaning, Probation Office	495.00
CMRS-FP	Postal Services, County Sheriff	1,000.00
Michael Codr	Witness Fees, Juror Costs, Miscellaneous General	85.25
Nathaniel Codr	Witness Fees, Juror Costs, Miscellaneous General	60.60
Colonial Life & Accident Insurance	Insurance Premiums	94.82
Complete Pest Elimination, Inc.	Contractual Services, County Jail	125.00
Constellation Newenergy	Heating Fuels, Courthouse	123.58
Constellation Newenergy	Utilities, County Jail	288.36
Copple Rockey Schlecht & Mason P.C.	Legal Service, Juvenile Court	525.00
COR Therapeutic Services, LLC	Contractual Services, Community Based Grant	345.00
Courtesy Ford	Vehicle Equipment Repair, Oil, Tire Repair, County Sheriff	2,929.18
Credit Management Services, Inc.	Garnish of Wages	341.26
Creston Fertilizer Co. Inc.	Chemical Supplies, Noxious Weeds	1,519.50
Cubby's Inc.	Fuel, Planning & Zoning	123.04
Cubby's Inc.	Fuel, Extension Office	117.12
Cubby's Inc.	Fuel, Noxious Weeds	1,183.81
Culligan	Contractual Services, Juvenile Accountability	13.50
Culligan	Contractual Services, Probation Office	86.00
Custom Sports	Uniform Allowance, County Jail	70.00
Eakes Office Products	Maintenance Agreements, County Attorney	571.98
Eakes Office Products	Equipment Rental, Juvenile Accountability	208.93
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	919.08
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	1,161.98
Electronic Contracting Company	Maintenance and Repairs, County Jail	138.43
Elite Court Reporting Service	Deposition, Public Defender	659.68
Elite Court Reporting Service	Transcripts, Law Enforcement	337.40
Elite Court Reporting Service	District Court Costs	663.20
Elkhorn Rural PPD	Lights, Communications Center	103.07
Elkhorn Valley Bank & Trust	Health Savings Account	105.00
Ewalt Law Office, PC, LLO	Legal Fees, Miscellaneous General	14,166.67
Farmers Pride	Fuel, County Sheriff	2,969.30
Field's Hardware	Building & Grounds Supplies, Courthouse	76.44
Field's Hardware	Jail Supplies, County Jail	14.78
Kaleb Finch	Witness Fees, Juror Costs, District Court	118.60
First Concord Benefits Group	Medical Pre-tax	3,142.89
First Concord Benefits Group	Deductible Buy-Down	837.00
First Concord Benefits Group	Deductible Buy-Down	5,433.22
Fitzgerald Vetter Temple Bartell & Henderson	Legal Service, Juvenile Court	2,911.15
Fitzgerald Vetter Temple Bartell & Henderson	Legal Service, Juvenile Court	1,583.95
Fitzgerald Vetter Temple Bartell & Henderson	Legal Service, Juvenile Court	811.80
Fitzgerald Vetter Temple Bartell & Henderson	Legal Service, Juvenile Court	162.50

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Fitzgerald Vetter Temple Bartell & Henderson	Legal Service, Juvenile Court	1,009.75
Fitzgerald Vetter Temple Bartell & Henderson	Legal Service, Juvenile Court	337.50
Fitzgerald Vetter Temple Bartell & Henderson	Legal Service, Juvenile Court	686.30
Daniel Fullner	Mileage Allowance, Mental Health	21.75
Jennifer Funston	Witness Fees, Juror Costs, Miscellaneous General	85.25
Galyen Boettcher Baier PC, LLO	Legal Services, Juvenile Court	1,655.48
Daniel Hallock	Witness Fees, Juror Costs, Miscellaneous General	108.15
Kristy Hallock	Witness Fees, Juror Costs, Miscellaneous General	108.15
Bill Hartigan	Witness Fees, Juror Costs, Miscellaneous General	118.60
O'Neill Fire & Safety Services, Inc.	Law Enforcement Supplies, County Sheriff	67.25
Hi-Way Service	Oil, Noxious Weeds	58.65
Hometown Leasing	Photo Copier, Probation Office	558.55
Horwath Laundry Equipment	Maintenance & Repairs, County Jail	846.40
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Sheriff	164.58
Jerry's Standard Inc.	Sheriff Costs, County Sheriff	145.00
Lynette Kasik	Cellular Phone, County Sheriff	150.00
Heath Koehler	Witness Fees, Juror Costs, Miscellaneous General	41.75
Michelle Kroupa	Cleaning, Extension Office	400.00
Caitlin Macke	Witness Fees, Juror Costs, Miscellaneous General	72.20
Madison County Clerk	Tax Deposit & Retirement	134,288.01
Madison County Clerk Of Dist. Court	District Court Costs, Miscellaneous General	1,235.00
Madison County Court (Fees)	County Court Costs, Miscellaneous General	1,945.00
Madison County Sheriff (Fees)	County Court Costs, Miscellaneous General	2,934.69
Madison County Sheriff (Fees)	District Court Costs, Drug & Alcohol Test, Miscellaneous	1,174.02
Madison County Sheriff (Fees)	Sheriff's Fees, Mental Health	30.84
Madison County Sheriff (Fees)	Sheriff's Fees, Law Enforcement	30.84
Madison County Sheriff (Special)	Law Enforcement Supplies, County Sheriff	20.00
Madison County Treasurer	Elections, Election Commission	32.00
Madison National Life Insurance	Insurance Premiums	747.64
Christal K McDonald	Court Reporter Costs, Mental Health	100.00
Menards	Building & Grounds Supplies, Courthouse	145.74
Menards	Law Enforcement Supplies, Jail Supplies, County Jail	140.77
Bodie Meyer	Witness Fees, Juror Costs, Miscellaneous General	122.95
Microfilm Imaging Systems, Inc.	Data Processing Costs, Clerk of District Court	12.00
Microfilm Imaging Systems, Inc.	Microfilming Costs, County Court	466.00
Midtown Health Center	Health Department Contract, General Assistance	9,272.86
Midtown Health Center	Clinic Services, Miscellaneous General	22,500.00
MIPS Inc.	Data Processing Costs, County Clerk	786.00
MIPS Inc.	Data Processing Costs, County Treasurer	1,699.10
NACO	Dues, Miscellaneous General	4,312.10
NAPA Auto Parts Norfolk	Weed Equipment Repair, Noxious Weeds	2.43
Nationwide Retirement Solutions	Deferred Comp	1,550.00
Nebraska Child Support Pymt Center	Garnish of Wages	501.70
Nebraska Law Enforcement	Training, K-9	459.00
Nebraska Public Power District	Lights, Probation Office	439.68
Norfolk Daily News	Printing & Publishing, Planning & Zoning	62.30
Norfolk Daily News	Printing & Publishing, Miscellaneous General	328.43
Norfolk Auto Center	Tire Repair, Noxious Weeds	300.80
Northeast NE Juvenile Services Inc.	Board of Prisoners Costs, Juvenile Detention	6,840.00
Northeast NE Juvenile Services Inc.	Juvenile Costs, Miscellaneous General	8,896.25
Diane S. Nykodym	Mileage Allowance, Register of Deeds	195.75
Olson's Pest Technicians	Contractual Services, Extension Office	44.40
Olson's Pest Technicians	Contractual Services, Veterans Service Office	29.60
One Office Solution	Office Supplies, County Clerk	96.89
One Office Solution	Maintenance Agreements, Register of Deeds	124.41
One Office Solution	Office Supplies, Election Commission	96.90
One Office Solution	Office Supplies, Clerk of District Court	305.99
One Office Solution	Office Supplies, Public Defender	241.41
One Office Solution	Law Enforcement Supplies, County Jail	125.00
One Office Solution	Maintenance Agreements, Veterans Service Office	22.87
Osborne Motors Inc.	Oil, Vehicle Equipment Repair, County Sheriff	274.31
Pierce County Sheriff	District Court Costs, Miscellaneous General	112.69
Presto-X	Contractual Services, Public Defender	96.89
Anne M. Pruss	Postal Services, Election Commission	329.40
Redwood Toxicology Lab., Inc.	Contractual Services, Probation Office	204.97
Region IV Inc.	Mental Retardation Service Act, Miscellaneous General	9,147.75
Region 4 Behavioral Health System	Behavioral Health Act, Miscellaneous General	19,812.50
Renegade	Uniforms, County Sheriff	431.97
Renner Auto Body	Vehicle Equipment Repair, County Sheriff	1,000.00

Reynoldson's Inc.	Fuel, Law Enforcement Supplies, County Sheriff	721.52
Julia Schacht	Witness Fees, Juror Costs, Miscellaneous General	69.30
Wayne Schacht	Witness Fees, Juror Costs, Miscellaneous General	69.30
Schroeder Land Surveying	Surveyor, Machine Hire, County Surveyor	908.00
Sherwin-Williams	Maintenance and Repairs, County Jail	179.20
Short Stop	Fuel, County Sheriff	88.96
Christopher Smith	Cellular Phone, Courthouse	150.00
Joseph Smith	Mileage Allowance, Law Enforcement	764.88
Randall Stingley	Witness Fees, Juror Costs, Miscellaneous General	41.75
Stratton Law Group, P.C., L.L.O.	Legal Service, Juvenile Court	7,445.92
Stratton Law Group, P.C., L.L.O.	Legal Service, Juvenile Court	1,311.98
Subway	Juror Costs, Miscellaneous General	59.85
Summit Food Service, LLC	Food Service, County Jail	13,416.94
Sunflower Law, LLC	Legal Service, Juvenile Court	1,793.75
Chad Sydow	Witness Fees, Juror Costs, Miscellaneous General	41.75
Tech Harbor Digital	Website Costs, Courthouse	25.00
Teeco	Contractual Services, Planning & Zoning	4.48
Teeco	Contractual Services, Noxious Weeds	4.47
The Pill Box	Medical Treatment, County Jail	38.59
Thomson Reuters West	Law Library, Public Defender	504.31
U-Save Pharmacy	Medical Treatment, County Jail	1,014.44
United States Treasury	Other Personal Services, Miscellaneous General	402.52
Verizon Wireless	Cellular Phone, Extension Office	239.75
Verizon Wireless	Cellular Phone, Law Enforcement	114.64
Verizon Wireless	Cellular Phone, Noxious Weeds	58.94
Verizon Wireless	Cellular Phone, Community Based Grant	99.88
Vigilnet America LLC	Contractual Services, Community Based Grant	420.00
Vision Service Plan (CT)	Insurance Premiums	805.78
Waste Connections Of Nebraska Inc.	Garbage, Extension Office	29.55
Waste Connections Of Nebraska Inc.	Garbage, Probation Office	220.75
Waste Connections Of Nebraska Inc.	Garbage, Veterans Service Office	19.70
Wayne County Sheriff	Sheriff's Fees, Law Enforcement	54.00
Wex Bank (Shell)	Fuel, County Sheriff	3,313.23
Wex Bank(Sinclair) County Sheriff	Fuel, County Sheriff	647.34
Kelli Wilkinson	Witness Fees, Juror Costs, Miscellaneous General	82.35
Workeasy Software LLC	Timekeeping Service Costs, Miscellaneous General	5,206.25
Jacob Wostrel	Witness Fees, Juror Costs, Miscellaneous General	121.20
Zelle Human Resource Solutions	Payroll Service, Miscellaneous General	5,000.00
Zodiac Properties Iii LLC	Office Space, Probation Office	11,926.25
	Total General Claims with Payroll	639,231.34

ROAD BRIDGE FUND

Total Net Payroll		44,814.39
AFLAC Traditional And Direct	Insurance Premiums	212.01
Albracht Disposal Inc.	Garbage	30.00
Allstate Benefits	Insurance Premiums	35.06
Travis J. Amen	Cellular Phone	135.89
Appeara	Towel Agreement	387.82
B's Enterprises Inc.	Culverts	420.00
Black Hills Energy	Heating Fuels	295.89
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,594.33
Brady & Amy's Inc.	Fuel	455.00
City Of Madison	Utilities	513.20
Colonial Life & Accident Insurance	Insurance Premiums	315.27
Constellation Newenergy	Heating Fuels	42.05
Cornhusker International Trucks Inc.	Parts, Labor, Oil	11,818.21
Culligan	Contractual Service	97.90
D & D Welding & Repair	Parts	750.00
Elkhorn Rural Public Power District	Lights	46.34
Farmers Pride	Fuel	23,019.58
Fastenal Company	Shop Supplies	8.90
Field's Hardware	Shop Supplies	30.81
Filtercare Of Nebraska LTD	Road Equipment Repair - Labor	42.60
First Concord Benefits Group	Deductible Buy-Down	216.00
First Concord Benefits Group	Deductible Buy-Down	994.89
First Concord Benefits Group	Medical Pre-tax	613.88
Island Supply Welding Co.	Oxygen & Acetylene	30.60
Kelly Supply Company	Road Equipment Repair	2.63
Timothy Kruid	Uniform Allowance	148.47

Lammers Trailer Repair LLC	Road Equipment Repair	948.11
Legacy Rock N' Sand	Gravel & Rock	10,202.23
M & K Welding & Repair LLC	Parts, Labor	458.77
Madison County Clerk	Tax Deposit & Retirement	22,202.90
Madison National Life Insurance Co.	Insurance Premiums	137.00
Mainelli Wagner & Associates Inc.	Engineering	18,181.15
Marx Repair	Road Equipment Repair - Labor	183.39
Matteo Sand & Gravel Co. Inc.	Gravel & Rock	200.34
Meisinger Oil Company	Fuel	5,938.06
Menards	Office Supplies, Shop Tools, Lumber	122.45
Mitchell Equipment - Humphrey	Road Equipment Repair	4,643.16
NAPA	Parts, Shop Tool, Oil	1,148.25
Nationwide Retirement Solutions	Deferred Comp	1,515.00
Nebraska Child Support Payment Center	Garnish of Wages	400.15
Nebraska Public Power District	Lights	155.81
Nextlink Internet	Internet Service	18.34
NMC Exchange LLC	Parts	1,423.60
One Office Solution	Office Supplies	31.08
Pinkelman Truck & Trailer	Parts, Labor	8,390.63
Powerplan	Road Equipment Repair, Labor	3,515.78
Prime Sanitation	Garbage	67.50
Quick Serve Oil Co. Inc.	Fuel	10,934.97
Road Builders Machinery & Supply Co.	Parts, Labor, Shop Supplies	469.77
Smutny Repair	Parts, Labor	235.00
Stanton County Clerk	Miscellaneous Contracts	142.88
T-Bone North	Fuel	2,125.29
Teeco Inc.	Contractual Service	58.95
Truck Center Companies	Parts, Fuel	398.85
Vision Service Plan (CT)	Insurance Premiums	161.87
Weldon Parts Inc.	Parts	55.73
	Total Road Bridge Claims With Payroll	181,538.73
	FEDERAL AID SECONDARY	
Mainelli Wagner & Associates Inc.	Engineering	260,548.47
	Total Federal Aid Secondary	260,548.47
	VISITORS PROMOTION FUND	
Madison County Treasurer	General Finance/Administrative Expense, Printing & Publishing	31,731.95
Norfolk Area Visitors Bureau	Administration Fees	23,791.07
	Total Visitors Promotion Fund	55,523.02
	ROD PRESERVATION/MODERNIZATION FUND	
MIPS Inc.	Data Processing Costs, Website Costs, Microfilming Costs	827.52
	Total ROD Preservation & Modernization Fund	827.52
	LAW ENFORCEMENT OPERATING FUND	
Sterling Commissary LLC	Commissary	92.20
	Total Law Enforcement Operating Fund	92.20
	DRUG COURT FUND	
Matthew McManigal	Incentive Payments	85.00
	Total Drug Court Fund	85.00
	Total Claims with Payroll	1,137,846.28

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, Stinson, and Uhlir. Nays, none. Motion carried.

The Board adjourned at 11:41 A.M. to Tuesday July 28, 2026 at 9:30 A.M.

ATTEST:

SEAL

County Clerk Anne M. Pruss

Troy Uhlir, Chairman