Commissioner's Record No. 28

MADISON COUNTY, NEBRASKA

COMMISSIONERS PROCEEDINGS

Madison, Nebraska August 25, 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, July 22, 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, District Court Clerk Monica Rotherham, County Sheriff Todd Volk and , and. Norfolk Daily News reporters Austin Svehla was present. Two Citizens in attendance.

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

1) Approval of minutes of August 11, 2026
2) Approval of Dale A. Becker's Lot Split location in Section 14-22-1, located at 55698 832nd Road, Madison, Nebraska
3) Acknowledge receipt of 2026 county inventory statements
4) Acknowledge receipt of School Treasurers Bond Certificate for ESU #8
5) Acknowledge receipt of Bond Transfer Summary Jerry Nordeen and Robert Nelson for Norfolk Sanitary District
6) Acknowledge appointments of Nancy Scheer, Travis Amen, Joan Sokol, John Klein, and Brent Wisnieski to Madison County Board of Adjustments for a three term year effective August 25, 2026, ending August 25, 2029
7) Set public hearing date for September 8, 2026 at 6:00 P.M. to receive input regarding 2026-2027 fiscal year budget and adoption of property tax at an amount different than prior fiscal year
8) Authorization to advertise for bids for bridge replacements for Newman Grove Northeast C-59-712, Madison Southwest C-59-968, Madison West C-59-973, Battle Creek South C-59-978, and Newman Grove North C-59-1012
9)

RESOLUTION #2026-42

WHEREAS, Section §77-3443 Nebraska Revised Statutes provides that certain governmental entities must receive levy allocation authority from the County Board; and

WHEREAS, the Madison County Board of Commissioners has received levy allocation requests from various political subdivisions for the 2026-2027 fiscal year; and

WHEREAS the Battle Creek, Madison, Meadow Grove, Newman Grove, and Norfolk Rural Fire Districts are members of a Mutual Finance Organization, with each of the fire districts requesting that the levy rate be set at 3.0 cents per hundred dollars of valuation; and

WHEREAS, the Board of Commissioners has reviewed the submitted levy requests and determined that no parcel of property in the county will exceed the allowable levy limits as outlined in state statutes;

NOW, THEREFORE, BE IT RESOLVED, that the following levy allocations are hereby authorized for the 2026-2027 fiscal year:

SUBDIVISION	PROPERTY TAX AMOUNT	VALUATION	LEVY ALLOCATED
Battle Creek Rural Fire District			
All Funds			.030000
Madison Rural Fire District			
All Funds			.030000
Meadow Grove Rural Fire District			
All Funds			.030000
Newman Grove Rural Fire District			
All Funds			.030000
Norfolk Rural Fire District			
All Funds			.030000
Madison County Agricultural Society			
General Fund	$513,290.00	6,533,178,438	.007857
Norfolk Sanitary District			
General Fund	$129,257.00	3,042,349,677	.005068

Railroad Safety District			
General Fund	$00.00	6,533,178,438	.000000

10)

RESOLUTION #2026-43

WHEREAS, Check No. 26070457, dated July 28, 2026, and drawn on the General Fund in the amount of three thousand three hundred seventy-nice dollars and sixty-six cents ($3,379.66), was made payable to Egley, Fullner, Montag, Morland, and Eastland, PO Box 33, Norfolk, Nebraska 68702, and

WHEREAS, Egley, Fullner, Montag, Morland, and Eastland formally requested cancellation of the payment after discovering that claim had been paid previously;

NOW, THEREFORE, BE IT RESOLVED that Check No. 26070457, dated July 28, 2026, and drawn on the General Fund in the amount of three thousand three hundred seventy-nice dollars and sixty-six cents ($3,379.66), was made payable to Egley, Fullner, Montag, Morland, and Eastland, is hereby cancelled.

11)

RESOLUTION #2026-44

WHEREAS, Check No. 26070461, dated July 28, 2026, and drawn on the General Fund in the amount of one thousand eight hundred forty-five dollars and seventy cents ($1,845.70), was made payable to Fitzgerald, Vetter, Temple, & Bartell, PO Box 1407, Norfolk, Nebraska 68702, and

WHEREAS, Fitzgerald, Vetter, Temple, & Bartell formally requested cancellation of the payment after discovering that claim had been paid previously;

NOW, THEREFORE, BE IT RESOLVED that Check No. 26070461, dated July 28, 2026, and drawn on the General Fund in the amount of one thousand eight hundred forty-five dollars and seventy cents ($1,845.70), was made payable to Fitzgerald, Vetter, Temple, & Bartell is hereby cancelled.

Emerency Item Tara Heights

Motion made by Stinson and seconded by Schmidt 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 declare the Tara Heights project change order an emergency matter and to add it to the regular agenda as Item 12B. The emergency existed because delaying action until the next regular meeting would postpone the project for an additional two weeks. 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.

The Board reviewed a proposal to upgrade the microphone and speaker system in the Commissioners' meeting room to improve audio quality for Board members, presenters, and the public. The proposed system included new speakers, an amplifier, wireless microphone-management equipment, cabling, microphones, and stands.

After discussing the number of microphones needed, compatibility with the existing equipment, and the ability for attendees throughout the room to hear the proceedings, the Board approved the upgrade for an amount not to exceed $7,500. A corrected proposal reflecting the approved equipment and cost was requested. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

Highway Superintendent Dick Johnson discussed additional work required for the Tara Heights project. Johnson explained that the project was already experiencing approximately $250,000 in overruns and presented a proposed change order of $66,940.30 for pulverization work**.** The Board also discussed placing approximately three to four inches of asphalt in the affected area, with an estimated additional asphalt cost of approximately $133,000, bringing the additional work discussed to roughly $200,000.

Because the Tara Heights change order was not originally included as a regular agenda item requiring action, the Board discussed adding it to the agenda as an emergency item, Item 12B. The regular agenda was approved with the addition of the Tara Heights change order.

When the item was considered, Johnson explained that the matter constituted an emergency because otherwise action would be delayed for another two weeks until the next Board meeting. The Board clarified that the immediate action required was on the $66,940.30 pulverization change order; the approximately $133,000 associated with the additional asphalt would be handled through project overruns.

Motion made by Stinson and seconded by Schmidt to approve the Tara Heights change order in the amount of $66,940.30**.** Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The Board continued discussion regarding a proposed feasibility study for the Madison County Jail. Sheriff Todd Volk explained that once the 911 Communications Center relocates from the jail, additional space will become available that could potentially be converted into intake or individual holding cells. However, modifications to the facility could require portions of the jail

to be brought up to current jail standards. The Sheriff also noted existing concerns with the facility, including HVAC issues and aging infrastructure.

The Board discussed the importance of having the feasibility study examine more than simply remodeling the existing jail. The intent would be to evaluate the condition and future needs of the existing facility and compare the costs and practicality of renovating the current jail versus constructing a new facility. The Board emphasized that requesting the study does not mean the County has decided to construct a new jail; rather, the purpose is to obtain sufficient information to determine when continued investment in the existing facility may no longer be practical and to provide the public with information regarding the condition and needs of the jail.

Discussion was held regarding the anticipated timeline and cost of the study. It was estimated that a comprehensive feasibility study could take approximately 180 days, or six months, to complete. The County has included $50,000 in the budget for the feasibility study. The Board also discussed allowing approximately 60 to 90 days for firms to respond to the Request for Proposals and potentially interviewing the top firms before selecting and negotiating with a consultant.

The proposed RFP will be further refined to include available jail plans or blueprints, the required response timeframe, information regarding the proposed project team and qualifications of individuals who would perform the study, and other evaluation criteria. The Board discussed involving the Sheriff and appropriate County staff in reviewing proposals and potentially conducting interviews at a special meeting.

The Board indicated that the study should ideally be completed by April or May, allowing sufficient time to review the findings and consider future budget and financing needs. Discussion also included the possibility that any major future jail project could ultimately require voter consideration. No final action was taken on the RFP. Sheriff Volk and County staff were directed to continue refining and tightening the feasibility study documents and bring the matter back to the Board at a future meeting. No action taken.

The Board conducted a detailed review of the proposed 2026–2027 fiscal year budgets and provided elected and appointed officials an opportunity to discuss adjustments recommended by the Budget Committee. The Board explained that the prior year's property tax request was approximately $19.703 million and that the applicable limitation was based on a 2% base increase plus 0.86% real growth, resulting in allowable growth of approximately 2.86%. The Budget Committee had reviewed the prior two years of actual expenditures and identified budget lines where appropriations had historically not been fully used. Those areas were considered for reductions in an effort to control the County's overall property tax request.

A recurring point throughout the discussion was that departments should focus on their overall or bottom-line budget rather than individual line-item amounts. Because the budgeting system did not allow the committee simply to apply a percentage or dollar reduction across an entire department, reductions had to be entered against individual line items. Departments could experience actual expenditures that differed from individual appropriations as long as sufficient authority remained within the overall budget and expenditures were properly accounted for.

Veterans Service Officer Greg Hanson questioned the personnel calculation because his documents appeared to show that a requested 3% salary increase had effectively been reduced to approximately 2%. The discussion determined that the issue resulted from the method used to calculate the number of pay periods at the existing wage versus the new wage. The County's calculation was based upon seven pay periods at the existing rate and nineteen pay periods at the new rate. The Board clarified that the employee's actual hourly rate would still receive the intended increase and that the discrepancy involved the annual budget calculation rather than a reduction in the approved wage rate.

Noxious Weed Superintendent Don Svitak Discussion was held regarding the calculation of the part-time maintenance salary and the amount budgeted for fuel. The department questioned whether savings resulting from a revised personnel calculation could be moved back into the fuel line because fuel expenditures were already significant early in the fiscal year. The Board explained that the important figure was the department's overall budget authority and that it was unnecessary to transfer every savings between individual line items. It was also discussed that fuel needs would decline after the primary spraying season, although work on trees and cleanup would continue into the fall.

Register of Deeds Diane Nykodym questions were raised regarding the calculation of the deputy's salary and reductions to lodging and fuel/travel-related expenses. The salary figure was reviewed based upon the amount that had been requested. Discussion of travel considered upcoming conferences and orientation requirements, including an orientation for the deputy. The Board continued to emphasize that individual lines could vary during the year provided the department remained within its total budget authority.

County Court Clerk Leah Buhrman reviewed several court-related lines, including witness fees, mileage and jury-related expenses. Discussion identified that some jury expenses were already carried within Miscellaneous General rather than the County Court budget. The parties discussed avoiding duplication between the two budgets and determining the proper location for mileage and jury expenses. Buhrman indicated that certain amounts could be reduced and ultimately stated that approximately $1,000 could potentially be returned from the proposed budget. County staff indicated they would work with the financial system information to clarify the coding and placement of those expenses.

District Court Judges Long and Stover participated by telephone to discuss the proposed revisions. The judges advised that they could operate within the revised amounts but requested that the budget not be reduced any further. Discussion included the bailiff's compensation and the use of compensatory time rather than overtime. It was clarified that the budget under consideration included a proposed $50,000 contract-cost line and did not separately incorporate the wage/overtime concern that had previously been discussed. The judges indicated that the available cushion should be sufficient absent an unexpected personnel payout and agreed to monitor compensatory time.

County Sheriff Todd Volk– Function 651. Sheriff Todd Volk then reviewed the Sheriff's various budgets with the Board. The salary calculations were discussed first, including revisions that had been made following earlier questions regarding the personnel worksheets. The Sheriff indicated that he could work with the revised personnel amount. Discussion then turned to the uniform allowance. Volk explained that approximately 21 individuals were covered under the budget—himself, patrol officers, investigators and administrative personnel—and requested that the uniform allowance reflect the number of employees covered.

The Sheriff also requested additional funding for safety equipment, particularly ballistic vests. He explained that approximately 21 vests needed to be considered and that the cost could approach $2,000 per vest. The proposed safety-equipment amount was discussed at $70,000 rather than $60,000. The possibility of obtaining safety reimbursements or other assistance to offset some of those costs was also discussed.

Vehicle expenses were reviewed as well. Sheriff Volk expressed concern that the proposed vehicle equipment repair amount might not provide sufficient flexibility because of increasing repair and maintenance costs and the condition of portions of the existing fleet. He discussed plans for future vehicle purchases and noted that some existing vehicles would continue to require maintenance. The Board again emphasized that the Sheriff would have flexibility within the overall budget even though individual lines had been adjusted.

911 Communications – Function 653. The Sheriff indicated that he did not have significant additional concerns regarding the 911 Communications budget. Discussion acknowledged that unforeseen expenses could arise, particularly if there were a major problem with the communications tower, such as a lightning strike. The Board recognized that such an event could not reasonably be predicted and would have to be addressed if it occurred.

K-9 Budget – Function 669. Sheriff Volk discussed the first full year of operating the K-9 program and requested additional flexibility for training, veterinary care, food and supplies. Additional training beyond the dog's initial training was anticipated. The

discussion reflected amounts of approximately $2,500 for training and $2,500 for medical/veterinary expenses. Volk explained that veterinary expenses could include routine care as well as unexpected injuries, such as damaged toenails or teeth.

The Sheriff also requested approximately $1,250 for K-9 food and supplies, noting the cost of dog food and the need to replace equipment or supplies damaged through use. Commissioners questioned how K-9 donations could be used. It was explained that donations were maintained in a separate small fund and could assist with certain K-9 expenses, including potentially training, travel or unexpected medical costs.

County Jail – Function 671. Sheriff Volk indicated that the revised salary figures were acceptable and that he could work with the reduced uniform allowance. He noted that he was actively managing overtime and compensatory time, particularly with employees preparing to attend the academy. Maintenance and repair costs remained a concern because of uncertainty regarding expenses associated with the jail's HVAC system and other facility repairs. The Board reviewed how several previously separate maintenance-related expenses had been consolidated into broader budget lines.

The Board and Sheriff also reviewed jail-related supply accounts. Sheriff Volk explained that certain janitorial, building, office and jail supply expenses had been consolidated. He raised concern about having sufficient authority for technology needs, including a server estimated at approximately $33,000, computers and monitors. He stated that although he believed the budget could generally be managed, a significant unexpected jail event or expense could quickly affect the available funds.

Board of Prisoners and Other Jail Funds. Discussion included funds available for inmate-related expenses and the ability to use those funds for appropriate jail purposes. Sheriff Volk explained that some funding could support expenses associated with inmate care and newer activities such as commissary operations. Again, the discussion focused on managing the overall available authority rather than requiring every anticipated expenditure to match an individual line exactly.

Juvenile Detention. The Board reviewed the amount budgeted for juvenile detention and discussed reducing the proposed appropriation based upon prior actual expenditures and anticipated needs. The discussion reflected an effort to substantially reduce the amount originally requested while retaining sufficient authority for unexpected placements or detention costs.

The overall budget review concluded with continued discussion regarding valuation and property-tax impacts. The purpose of the reductions was not simply to reduce individual departmental line items, but to bring the County's overall 2026–2027 budget and property tax request within the targeted limitation. Throughout the review, the Board stressed the need to use prior-year actual expenditures as a guide, provide reasonable allowances for known upcoming expenses, and retain enough flexibility to address unforeseen costs while limiting the burden on taxpayers. No action taken.

The following written report and correspondence were reviewed:

1) Fund Balance report
2) County Sheriff fee report, July 2026
3) Register of Deeds fee report, 2026
4) NENEDD 2025-2026 Annual Report

Review and process claims:

GENERAL FUND		
Total Net Payroll		246,939.04
AFLAC Traditional And Direct	Insurance Premiums	1,475.70
Mark D. Albin	Legal Services, Juvenile Court	7,175.23
Allo Business	Computer Consultant, Security Costs, Sheriff	3,247.50
Allo Business	Data Processing Costs, County Jail	3,804.50
Allo Business	License, Security Costs, Probation Office	284.00
Allo Business	Data Processing Costs, Courthouse	8,511.52
Allstate Benefits	Insurance Premiums	283.10
Antelope County Sheriff	Witness Fees, Public Defender	37.59
Appeara	Towel Agreement, Public Defender	53.53
Big Red Printing	Office Supplies, County Clerk	573.00
Big Red Printing	Office Supplies, Public Defender	259.71
Bishop Business Equipment	Equipment Rental, Extension Office	93.13
Black Hills Energy	Heating Fuels, Planning & Zoning	24.41
Black Hills Energy	Heating Fuels, Noxious Weeds	24.41
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	6,594.90
Bomgaars Supply	Building & Grounds Supplies, Courthouse	253.41
Bomgaars Supply	Food & Beverage Supplies, K-9	70.99
Bomgaars Supply	Vehicle Equipment Repair, Noxious Weeds	43.46
Brady & Amy's Inc.	Fuel, Courthouse	33.40
Brady & Amy's Inc.	Fuel, County Sheriff	3,204.51
Brady & Amy's Inc.	Fuel, Noxious Weeds	1,128.01
Brogan & Stafford, P.C.	Legal Services, Juvenile Court	1,475.50
Brogan Lammli, P.C.	Legal Services, Juvenile Court	4,240.40
Champs, Inc.	Contractual Services, Supplies, County Jail	3,741.44
Cintas	Law Enforcement Supplies, County Jail	7.62
City Of Madison	Lights, Water, Sewer, Public Defender	185.66
City Of Madison	Lights, Water, Sewer, Courthouse	3,750.78
City Of Madison	Utilities, County Jail	3,894.12
City Of Norfolk	Water, Sewer, Probation Office	356.49
Colonial Life & Accident Insurance	Insurance Premiums	94.82
Column Software PBC	Printing & Publishing, Law Enforcement	111.12
Column Software PBC	Printing & Publishing, Noxious Weeds	69.08

Column Software PBC	Printing & Publishing, Courthouse	1,006.61
Com Sprinklers	Building & Grounds Repair, Courthouse	815.00
Complete Pest Elimination, Inc.	Contractual Services, County Jail	125.00
Constellation Newenergy	Heating Fuels, Courthouse	108.73
Constellation Newenergy	Utilities, County Jail	253.70
Copple Rockey Schlecht & Mason P.C., L.L.O.	Legal Services, Juvenile Court	2,471.80
Cor Therapeutic Services, LLC	Contractual Services, Community Based Grant	150.00
Cornhusker Auto Center	Vehicle Equipment Repair, County Sheriff	126.90
Cubby's Inc.	Fuel, Planning & Zoning	63.53
Cubby's Inc.	Fuel, Extension Office	33.29
Cubby's Inc.	Fuel, Noxious Weeds	817.16
Culligan Of Norfolk	Contractual Services, Juvenile Accountability	27.50
Custom Sports	Uniform Allowance, County Jail	80.00
DAS State Accounting-Central Finance	Data Processing Costs, County Clerk	150.00
Diamond Pharmacy Services	Medical Treatment, County Jail	327.61
Eakes Office Solutions	Office Supplies, District Judge	416.98
Eakes Office Solutions	Office Supplies, Probation Office	14.59
Egan Supply Co.	Building & Grounds Supplies, Courthouse	456.44
Egan Supply Co.	Board of Prisoners, County Jail	894.83
Egley Fullner Montag Morland & Easland, P.C.	Legal Services, Juvenile Court	2,464.43
Elkhorn Valley Bank & Trust	Health Savings Account Contribution	105.00
Encompass Dental	Medical Treatment, County Jail	353.00
Farmers Pride	Fuel, County Sheriff	2,827.68
First Concord Benefits Group	Deductible Buy-Down	837.00
First Concord Benefits Group	Medical Pre-Tax	3,142.89
Fitzgerald Vetter Temple Bartell & Henderson	Legal Services, Juvenile Court	1,573.09
Galls LLC	Law Enforcement Supplies, County Sheriff	526.36
Galls LLC	Law Enforcement Supplies, County Jail	696.44
Global Industrial	Law Enforcement Supplies, County Sheriff	490.47
Global Industrial	Law Enforcement Supplies, County Jail	490.48
Guaranteed Lawn Care	Lawn Maintenance Agreements, Veterans Service Office	168.00
Guaranteed Lawn Care	Lawn Maintenance Agreements, Extension Office	252.00
Gregg Hanson	Postal Services, Veterans Service Office	17.10
Hofmann Plumbing, Inc.	Building & Grounds Repair, Courthouse	403.40
Carey Hopkins	Travel Expenses, Community Based Grant	82.84
Jack's Uniforms & Equipment	Uniform Allowance, County Sheriff	471.73
Jan-X	Janitorial Supplies, Courthouse	24.05
Nancy Jochum-Schramm	Legal Services, District Court	78.75
Justice Works	IT Consultant Services, Public Defender	200.00
Patricia Lacroix	Witness Fees, Law Enforcement	1,777.02
Lancaster County Sheriff's Office	Sheriff's Fees, Law Enforcement	21.78
Lancaster County Sheriff's Office	Legal Services, Juvenile Court	6.00
RELX Inc. dba LexisNexis	Subscription, County Attorney	1,208.00
Patricia Lura	Witness Fees, Juror Costs, District Court	88.64
Madison Co Jury Panel		
Abbott,Nolan,Joseph	Jury Fees and Mileage, District Court	57.80
Amick,Amber,R	Jury Fees and Mileage, District Court	196.20
Barnes,Ann,M	Jury Fees and Mileage, District Court	65.40
Barnes,Irene,E	Jury Fees and Mileage, District Court	173.40
Bauer,Tylynne,M	Jury Fees and Mileage, District Court	57.80
Brandt,Richard,H	Jury Fees and Mileage, District Court	57.80
Broekemeier,Susan,L	Jury Fees and Mileage, District Court	57.80
Claytor,Jesse,J	Jury Fees and Mileage, District Court	40.32
Drevecky,Melissa,K	Jury Fees and Mileage, District Court	57.80
Eddy,Cheyenne,R	Jury Fees and Mileage, District Court	57.80
Evert,Cindy,G	Jury Fees and Mileage, District Court	173.40
Fisher,Tyson,J	Jury Fees and Mileage, District Court	57.80
Franklin,Carey,D	Jury Fees and Mileage, District Court	65.40
Garcia-Rangel,Tania,L	Jury Fees and Mileage, District Court	173.40
Gomez Rivera,Daniela,	Jury Fees and Mileage, District Court	35.00
Hastings,Jeanette,R	Jury Fees and Mileage, District Court	173.40
Hinton,Dakota,J	Jury Fees and Mileage, District Court	57.80
Hoffie,Ryan,G	Jury Fees and Mileage, District Court	57.80
Hubbard,Treyvaun,M	Jury Fees and Mileage, District Court	57.80
Hurlbert,Mark,H	Jury Fees and Mileage, District Court	173.40
Kautz,Taylor,L	Jury Fees and Mileage, District Court	173.40
Keiser,Sheila,M	Jury Fees and Mileage, District Court	173.40
Klug,Lynn,A	Jury Fees and Mileage, District Court	57.80
Kuchar,Bailey,A	Jury Fees and Mileage, District Court	84.40
Lafleur,Jack,W	Jury Fees and Mileage, District Court	35.00
Laudenklos,Carol,A	Jury Fees and Mileage, District Court	69.96

Leger,Travers,J	Jury Fees and Mileage, District Court	57.80
Liermann,Cal,V	Jury Fees and Mileage, District Court	57.80
Lyon,Diane,L	Jury Fees and Mileage, District Court	65.40
Lyon,Scott,R	Jury Fees and Mileage, District Court	69.96
Martinez,Elizabeth,L	Jury Fees and Mileage, District Court	57.80
McGinn,Michael,D	Jury Fees and Mileage, District Court	173.40
Murdock,Nicholas,G	Jury Fees and Mileage, District Court	57.80
Nordhues,Elle,B	Jury Fees and Mileage, District Court	57.80
Onate,Addyson,Marie	Jury Fees and Mileage, District Court	57.80
Risor,Geordan,B	Jury Fees and Mileage, District Court	57.80
Rittscher,Brayden,J	Jury Fees and Mileage, District Court	173.40
Rutledge,Emily,L	Jury Fees and Mileage, District Court	173.40
Schantz,Debbie,L	Jury Fees and Mileage, District Court	65.40
Schlote,Pamela,A	Jury Fees and Mileage, District Court	65.40
Schwichtenberg,Geriann,M	Jury Fees and Mileage, District Court	57.80
Svenson,Luann,M	Jury Fees and Mileage, District Court	57.80
Swim,Paytrick,D	Jury Fees and Mileage, District Court	57.80
Ternus,Eric,D	Jury Fees and Mileage, District Court	173.40
Thorin,Lee,A	Jury Fees and Mileage, District Court	57.80
Walters,Lisa,A	Jury Fees and Mileage, District Court	173.40
Wapelhorst,Jonathan,Michael	Jury Fees and Mileage, District Court	57.80
Wockenfuss,Blake,L	Jury Fees and Mileage, District Court	57.80
Wolf,Erin,E	Jury Fees and Mileage, District Court	173.40
Madison County Clerk	Tax Deposit & Retirement	129,593.86
Madison County Sheriff (Fees)	County Court Costs, Miscellaneous General	2,078.05
Madison County Sheriff (Fees)	District Court Costs, Miscellaneous General	440.07
Madison County Sheriff (Fees)	Sheriff's Fees, Mental Health	62.86
Madison County Sheriff (Fees)	Witness Fees, Public Defender	19.50
Madison National Life Insurance Co.	Insurance Premiums	742.22
Mahoney Fire Sprinkler, Inc.	Inspections, County Jail	420.00
Major Refrigeration Co. Inc.	Maintenance & Repairs, County Jail	364.26
Menards	Law Enforcement Supplies, County Sheriff	339.45
Menards	Law Enforcement Supplies, County Jail	339.46
Metcalf Paint & Epoxy Floors, LLC	Building & Grounds Repair, Courthouse	2,939.50
Motorola Solutions	Law Enforcement Supplies, County Sheriff	1,500.00
Moyer & Moyer	Legal Fees, Courthouse	10,000.00
Nationwide Retirement Solutions	Deferred Comp	1,550.00
Nebraska Child Support Payment Center	Garnish of Wages	404.78
Nebraska Law Enforcement	Training, County Jail	821.00
Nebraska Public Power District	Lights, Planning & Zoning	71.71
Nebraska Public Power District	Lights, Probation Office	526.63
Nebraska Public Power District	Lights, Noxious Weeds	108.65
Norfolk Daily News	Printing & Publishing, County Jail	1,233.00
Northeast NE Juvenile Services Inc.	Board of Prisoners, Juvenile Detention	6,125.00
Nykodym Lawn Service	Lawn Maintenance Agreements, Public Defender	270.00
Jeff O'Connell	Witness Fees, Juror Costs, District Court	88.64
Tiffany O'Meara	Witness Fees, Juror Costs, District Court	88.64
Valorie Olson	District Court Costs, District Court	53.95
One Office Solution	Office Supplies, County Clerk	8.00
One Office Solution	Office Supplies, Election Commission	7.99
One Office Solution	Office Supplies, Clerk of District Court	35.99
One Office Solution	Office Supplies, County Court	408.33
One Office Solution	Office Equipment, Office Supplies, Public Defender	265.86
Andrew Paulsen	Witness Fees, Juror Costs, District Court	146.40
Physicians Laboratory, P.C.	Coroner Costs, Law Enforcement	600.00
Pizza Hut	Juror Costs, District Court	88.78
Anne M. Pruss	Postal Services, Election Commission	36.00
Anne M. Pruss	Mileage Allowance, County Clerk	205.18
Psychological Resources	Medical Exams, County Jail	750.00
Redwood Toxicology Lab, Inc.	Contractual Services, Probation Office	304.88
Renegade	Uniform Allowance, County Sheriff	287.98
Renner Wraps & Graphics	Law Enforcement Supplies, County Sheriff	1,600.00
Reynoldson's Inc.	Fuel, County Sheriff	810.13
RKW Real Estate	Rental Expenses, Juvenile Accountability	2,428.00
Jeremy Rood	Witness Fees, Juror Costs, District Court	88.64
Monica J. Rotherham	Juror Costs, District Court	63.21
Securitas Technology Corporation	Maintenance & Repairs, County Jail	1,631.25
Security Shredding	Miscellaneous Labor, County Clerk	20.00
Security Shredding	Miscellaneous Labor, County Treasurer	40.00
Security Shredding	Miscellaneous Labor, Election Commission	20.00
Security Shredding	Miscellaneous Labor, District Court	40.00

Security Shredding	Miscellaneous Labor, County Court	80.00
Security Shredding	Miscellaneous Labor, County Attorney	40.00
Security Shredding	Miscellaneous Labor, Juvenile Accountability	40.00
Security Shredding	Miscellaneous Labor, Public Defender	60.00
Security Shredding	Miscellaneous Labor, Probation Office	180.00
Matthew Soltys	Mileage Allowance, Public Defender	11.40
Stealth Broadband	Telephone & Internet Services, Planning & Zoning	156.49
Stealth Broadband	Telephone & Internet Services, Public Defender	394.01
Stealth Broadband	Telephone & Internet Services, Extension Office	312.64
Stealth Broadband	Telephone & Internet Services, Probation Office	410.00
Stealth Broadband	Telephone & Internet Services, Noxious Weeds	156.48
Stealth Broadband	Telephone & Internet Services, Veterans Service Office	187.30
Stealth Broadband	Telephone & Internet Services, Miscellaneous General	2,507.56
Stratton Law Group, P.C., L.L.O.	Legal Services, Juvenile Court	4,201.20
Subco aka Subway	Juror Costs, District Court	53.27
Summit Food Service, LLC	Food Service, County Jail	13,155.21
Tech Harbor Digital	Website Costs, County Sheriff	250.00
Tech Harbor Digital	Website Costs, Courthouse	120.00
The Pill Box	Medical Treatment, County Jail	110.94
Trane U.S. Inc.	Heating & Air Conditioning, Capital Acquisitions	73,589.35
U-Save Pharmacy	Medical Treatment, County Jail	1,562.24
US Bank	Meals, Lodging, Enforcement Supplies, Misc., Sheriff	4,394.36
US Bank	Law Enforcement Supplies, K-9	300.59
US Bank	Law Enforcement Supplies, County Jail	1,455.09
US Bank	Subscription, County Clerk	10.00
US Bank	Subscription, Office Supplies, Election Commission	52.93
US Bank	Lodging, Public Defender	296.94
Us Bank	Office Supplies, Juvenile Accountability	44.21
Verizon Wireless	Cellular Phone, Extension Office	239.75
Verizon Wireless	Cellular Phone, County Sheriff	1,739.32
Vigilnet America LLC	Contractual Services, Community Based Grant	172.50
Vision Service Plan (CT)	Insurance Premiums	798.72
Wash Center West LLC	Law Enforcement Supplies, County Sheriff	1,000.00
Waste Connections Of NE Inc.	Garbage, Extension Office	29.55
Waste Connections Of NE Inc.	Garbage, Probation Office	220.75
Waste Connections Of NE Inc.	Garbage, Veterans Service Office	19.70
Wayne County Sheriff	Witness Fees, Public Defender	61.50
Western Roofing Company	Building & Grounds Repair, Courthouse	3,623.50
Wex Bank (Shell)	Fuel, County Sheriff	4,387.79
	Total General Claims with Payroll	619,680.28
ROAD BRIDGE FUND		
Total Net Payroll		43,059.64
Advance Auto Parts	Road Equipment Repair	426.97
AFLAC Traditional And Direct	Insurance Premiums	212.01
AKRS Equipment	Parts	1,437.94
Allstate Benefits	Insurance Premiums	35.06
Bauer Built Inc.	Parts, Tires	960.00
Black Hills Energy	Heating Fuels	123.14
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,554.33
Bomgaars Supply, Inc.	Parts, Shop Supplies, Shop Tool	296.32
Brady & Amy's	Fuel	614.95
Cintas	Shop Supplies	37.98
City Of Madison	Lights, Water, Sewer	494.39
Colonial Life & Accident Insurance	Insurance Premiums	315.27
Constellation Newenergy	Heating Fuels	63.52
Cornhusker International Trucks Inc.	Parts, Labor	218.50
Dale R Johnson Ent., Inc.	Hauling, Gravel	19,910.31
Farmers Pride	Fuel	23,763.62
First Concord Benefits Group	Deductible Buy-Down	207.00
First Concord Benefits Group	Medical Pre-Tax	596.58
Graham Tire Company	Tire Repair	129.55
Ken's Trailer Sales & Repair	Road Equipment Repair & Labor	1,070.00
Kimball Midwest	Shop Supplies	112.01
Knife River Midwest LLC	Asphalt	8,967.55
Legacy Rock N Sand	Gravel	3,705.62
Loup Power District	Lights	93.28
Madison County Clerk	Tax Deposit & Retirement	21,409.90
Madison National Life Insurance Co.	Insurance Premiums	137.00
Matteo Sand & Gravel Co., Inc.	Gravel	393.33
Menards	Janitorial & Shop Supplies,Tool, Asphalt	317.82

Nationwide Retirement Solutions	Deferred Comp	1,415.00
Nebraska Child Support Payment Center	Garnish of Wages	400.15
Nebraska Public Power District	Lights	262.38
NMC, LLC	Parts	1,119.91
Norfolk Motor Company	Road Equipment Repair & Labor	171.20
Norfolk NAPA	Parts, Shop Supplies	456.94
Parkway Performance, LLC	Parts, Labor	561.05
Pinkelman Truck & Trailer	Parts, Labor	2,957.17
Quick Serve Oil	Fuel	12,211.93
RDO Truck Centers LLC	Parts, Labor	701.64
Road Builders Machinery & Supply Co	Parts	315.29
Rockmount Research & Alloys, Inc.	Shop Tools	308.04
Sapp Bros, Inc. - Norfolk	Machinery & Equipment Oil	1,637.45
Stealth Broadband	Telephone, Internet	992.07
Brian & Wendy Taake	Gravel	3,920.00
The Windshield Doctors Inc.	Parts, Labor	50.00
Truck Center Companies	Parts, Labor, Fuel	4,593.03
U.S. Bank	Parts, Subscription, Office Supplies	101.94
Verizon Wireless	Cellular Phone	159.80
Vision Service Plan (CT)	Insurance Premiums	161.87
Weldon Parts	Parts	1,378.56
White Star Oil Company	Fuel	733.05
	Total Road Bridge Claims With Payroll	165,272.06
FEDERAL AID SECONDARY		
Constructors, Inc.	Capital Outlay Contracts	609,768.80
I & P Construction LLC	Capital Outlay Contracts	3,950.00
	Total Federal Aid Secondary	613,718.80
VISITORS PROMOTION FUND		
Norfolk Area Visitors Bureau	Administration Fees	21,038.44
	Total Visitors Promotion Fund	21,038.44
VISITORS IMPROVEMENT FUND		
Norfolk Area Visitors Bureau	Administration Fees	7,915.16
	Total Visitors Improvement Fund	7,915.16
ROD PRESERVATION & MODERNIZATION FUND		
One Office Solution	Office Supplies	199.00
	Total ROD Perseveration & Modernization Fund	199.00
LAW ENFORCEMENT OPERATING FUND		
US Bank Corporate Payment System	Utilities	172.64
	Total Law Enforcement Operating Fund	172.64
DRUG COURT FUND		
Norfolk Family YMCA	Dues	5,000.00
Putters	Incentive Payments	35.00
	Total Drug Court Fund	5,035.00
	Total Claims with Payroll	1,433,031.38

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

The Board adjourned at 12:06 P.M. to Tuesday, September 8, 2025, at 2:30 P.M.

ATTEST:

COUNTY CLERK SEAL MADISON COUNTY, NEBRASKA

_____
County Clerk Anne M. Pruss

_____
Troy Uhlir, Chairman
County Board of Commissioners