

# PUBLIC NOTICES

## NOTICE OF MEETING BOARD OF COMMISSIONERS MADISON COUNTY, NEBRASKA

Notice is hereby given that a regular meeting of the Board of County Commissioners of Madison County, Nebraska, will be held in the Commissioners' meeting room at the Courthouse located at 1313 North Main Street, Madison on Tuesday, September, 23, 2025 at 9:30 A.M., which meeting will be open to the public.

An agenda for such meeting, kept continually current, is available for public inspection at the office of the Madison County Clerk.

Anne M. Pruss  
Madison County Clerk  
(Sept. 17, 2025) ZNEZ

## CERTIFICATE OF ORGANIZATION LIMITED LIABILITY COMPANY

Name of the limited liability company: Cannonball Tractor Services LLC  
Street and mailing address of the initial designated office: 114 East Phillip Avenue, Norfolk, NE 68701

Name of the initial agent for service of process: Dustin Eckert

Street, mailing address and post office box (if any) of the initial agent for service of process: 114 East Phillip Avenue, Norfolk, NE 68701

STATE OF NEBRASKA ss SECRETARY'S OFFICE

Filing Date and Time: 07/25/2025 11:09:52 #93407172

Dustin Eckert  
Name of Organizer  
(Sept. 10, 17, 24, 2025) ZNEZ

## CERTIFICATE OF ORGANIZATION LIMITED LIABILITY COMPANY

Name of the limited liability company: Everyday Cleaning

Street and mailing address of the initial designated office: 114 East Phillip Avenue, Norfolk, NE 68701

Name of the initial agent for service of process: Brissa Santillan

Street, mailing address and post office box (if any) of the initial agent for service of process: 114 East Phillip Avenue, Norfolk, NE 68701

STATE OF NEBRASKA ss SECRETARY'S OFFICE

Filing Date and Time: 05/05/2025 21:08:34

Brissa Santillan  
Name of Organizer  
(Sept. 10, 17, 24, 2025) ZNEZ

## NOTICE OF ORGANIZATION

Notice is hereby given that Coach Command LLC has been organized under the laws of the State of Nebraska. The address of the designated office of the company is 1400 Charolais Dr, Norfolk, NE 68701. The initial agent for service of process is Northwest Registered Agent Service Inc, 200 South 21st St Suite 400A, Lincoln, NE 68510. The general nature of the business will be to engage in the transaction of any or all lawful business, for which a limited liability company may be organized under the laws of the State of Nebraska. The Company commenced its existence on August 15th, 2025, and its duration shall be perpetual. The company's affairs shall be conducted by its members. The initial member of the company is Trevor L. Staman.

(September 10, 17, 24, 2025) ZNEZ

## NOTICE

In the County Court of Madison County, Nebraska

Estate of Charlene K. Becker,  
Deceased

Estate No. PR 25-128

Notice is hereby given that on September 15, 2025, in the County Court of Madison County, Nebraska, the Registrar issued a written statement of Informal Probate of Will of said Decedent and the Benjamin G. Becker was informally appointed the Registrar as Personal Representative of the Estate.

Creditors of this Estate must file their claims with this Court on or before November 17, 2025 or be forever barred.

Leah Buhrman  
Madison County Court Clerk  
P.O. Box 230  
Madison, NE 68748

Benjamin G. Becker  
Personal Representative  
84606 U.S. Highway 81  
Norfolk, NE 68701  
(September 17, 24, 30, 2025) ZNEZ

## NOTICE

Estate of

Wayne E. Seibert,

Deceased

Case No. PR25-121

Notice is hereby given that on September 4, 2025, in the County Court of Madison County, Nebraska, the Registrar issued a written Statement of Informal Probate of the Will of said Deceased and Kim Wetjen, P.O. Box 432, Humphrey, NE 68642, has been appointed Personal Representative of this Estate. Creditors of this Estate must file their claims with this Court on or before November 9, 2025, or be forever barred.

Leah Buhrman  
Registrar of County Court  
P.O. Box 230  
Madison, NE 68748  
(402)454-3311

Gale D. Tessendorf, #14171  
TESSENDORF & TESSENDORF, P.C.  
2362 26th Avenue  
Columbus, NE 68601-0925  
(402)564-8555  
gale@tessendorflaw.com  
(September 10, 17, 24, 2025) ZNEZ

## NOTICE OF ORGANIZATION OF

Reyes Media Group, LLC.

Notice is hereby given that Reyes Media Group, LLC, a Nebraska Limited Liability Company, has been organized under the laws of the State of Nebraska, with its initial designated office at 209 S 10th St., Norfolk, NE 68701. The initial agent for service of process of the Company is Alexander Hidalgo, 209 S 10th St., Norfolk, NE. 68701.

Reyes Media Group, LLC  
(September 3, 10, 17, 2025) ZNEZ

## LEGAL NOTICE

University of Nebraska 2026-2027 Unit Price Contracts Program RFP # 1691282684

University of Nebraska is seeking unit price contractors for General Construction & Maintenance services and related specialty trades for all campus locations.

For a listing of specialty trades solicited in your region, visit <https://nebraska.edu/offices-policies/business-finance/facilities-planning-and-capital-programs/vendor-information>.

Responses are due Tuesday, November 4, 2025, 12 PM CST

RFP activation in SAP Ariba system is planned for September 22, 2025. If interested, companies must be registered and provide response via SAP Ariba bidding platform. For assistance with registration, please email eBid@nebraska.edu.

(September 17, 20, 24, 2025) ZNEZ

## BOARD OF EQUALIZATION PROCEEDINGS

September 9, 2025

The Board of Equalization of Madison Co., Nebraska met at 9:00 A.M.

Advance notice of meeting was published in the September 3, 2025 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.

Present: Commissioners Eric Stinson, Ron Schmidt, and Troy Uhler, Co. Assessor Jeff Hackerott, and Co. Clerk Anne Pruss. The meeting was called to order by Chairman Stinson. Meeting agenda was approved.

Minutes of August 26, 2025 meeting were approved.

The Board approved motor vehicle exemption applications filed by Community Bible Church, First Christian Church, North Fork Area Transit, Orphan Grain Train, Inc., St. Leonard Church, The Salvation Army, The Well NE, VSL Norfolk LLC, and Victory Road Assembly of God, Inc.

The Board adjourned.

Anne M. Pruss  
Madison Co. Clerk  
(September 17, 2025) ZNEZ

## NOTICE IN THE COUNTY COURT OF MADISON COUNTY, NEBRASKA

Estate of

TROY D. VAUGHAN,

Deceased

Estate No. PR25-123

Notice is hereby given that on September 4, 2025, in the County Court of Madison County, Nebraska, Landon J. Vaughan, whose address is 205 E Maple Avenue; Norfolk, NE 68701, was informally appointed by the Registrar as Personal Representative of this Estate.

Creditors of this Estate must file their claims with this Court on or before November 9, 2025 or be forever barred.

Leah Buhrman  
Clerk of the County Court  
Madison County Court  
PO Box 230  
Madison, NE 68748  
(402) 454-3311

(SEAL)  
Shawn D. Beaudette, #24381

Lammi, Locke, & Beaudette Law Office  
100 N. 34th Street, Suite E  
Norfolk, NE 68701

shawn@llbnorfolk.com  
(402) 371-2278  
(September 10, 17, 24, 2025) ZNEZ

## COMMISSIONERS PROCEEDINGS

September 8, 2025

The Board of Co. Commissioners of Madison Co., Nebr. met in special session at 6:00 P.M.

Advance notice of the meeting was published in the Sept. 3, 2025 edition of The Norfolk Daily News. Copy of said notice was mailed to each Board member and affidavit of acknowledgment of receipt of notice of meeting as published was executed.

Chairman Troy Uhler called the meeting to order and notified the public of the posted copy of the Open Meetings Act, which was followed by a moment of silence and the Pledge of Allegiance to the flag of the United States of America.

Present: Eric Stinson, Ronald Schmidt, and Troy Uhler, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, Public Defender Matthew Headley, and Chief Deputy Megan Hoins, and County Sheriff Todd Volk.

The Board reviewed 2025-2026 fiscal year budget. No action taken.

The Board adjourned to Sept. 9, 2025 at 9:30 A.M.

Anne M. Pruss  
Madison County Clerk  
(September 17, 2025) ZNEZ

## NOTICE OF ORGANIZATION

Notice is given of the organization of a limited liability company known as Knox County Land Holdings, LLC. The address of both the initial designated office and the initial agent for service of process is: 125 South 4th Street, Norfolk, NE 68701. The name of the initial agent for service of process is Russ Wilcox. It is organized to transact any lawful business pursuant to the Nebraska Uniform Limited Liability Company Act.

KNOX COUNTY LAND HOLDINGS, LLC  
Bradley C. Easland #21142  
EGLEY, FULLNER, MONTAG, MORLAND, & EASLAND, P.C.

2424 Taylor Avenue  
P.O. Box 33  
Norfolk, NE 68702-0033  
(402) 379-9119  
(September 10, 17, 24, 2025) ZNEZ

## NOTICE OF DISSOLUTION OF

FIRST PEOPLE MEDICAL, LLC

NOTICE IS HEREBY GIVEN that First People Medical, LLC, a Nebraska limited liability company, filed its Statement of Dissolution with the Nebraska Secretary of State on September 2, 2025, and the company is in the process of voluntary dissolution. The terms and conditions of such dissolution are, in general, that all debts and obligations of the company are to be fully paid and satisfied or adequate provision is to be made therefore, and that the balance of any remaining assets are to be distributed to its Members. Thomas Fennessy, as authorized representative, will wind up and liquidate the company's business and affairs. If you have a claim against the company, please provide the following information with respect to your claim: (1) your name or the name of your entity; (2) the nature of your claim; (3) the amount of your claim; and (4) the date your claim arose. All claims shall be mailed to 2900 Mimick Drive, Norfolk, NE 68701. A claim against the company is barred unless an action to enforce the claim is commenced within five (5) years after the publication date of the third required notice.

(September 10, 17, 24, 2025) ZNEZ

## NOTICE OF TRUSTEE'S SALE

You are hereby notified that the following property will be sold at public auction to the highest bidder without warranty, by Eric H. Lindquist, Successor Trustee, on November 4, 2025 at the north door of the Madison County Courthouse, 1313 N Main Street #3 in the City of Madison, NE 68748, at 10:00 AM for the purpose of foreclosing a Trust Deed executed by Levi D. Engebretson, an unmarried man, as Trustor, in favor of Mortgage Electronic Registration Systems, Inc., as Beneficiary, as nominee for Guaranteed Rate, Inc., its successors and assigns as Beneficiary, and Old Republic National Title Insurance as Trustee. The Trust Deed was filed for record on June 21, 2021, in Book 2021, at Page 03364. The trust property affected is legally described as follows. Lot 6, Block 1, Meadow Ridge-Phase 2, Second Addition to the City of Norfolk, Madison County, Nebraska. TAX # 590278266. Purportedly known as 717 Blue Stem Circle, Norfolk, NE 68701 (the undersigned disclaims liability for any error in the address). PennyMac Loan Services, LLC is the current Beneficiary of the Trust Deed. Record owner of the property as of the recording of the Notice of Default is reported to be Levi D. Engebretson. The highest bidder will deposit with the Trustee, or the attorney for the Trustee, a \$5,000.00 deposit in the form of a bank or credit union cashier's check or a bank official check, payable to Halliday, Watkins & Mann, P.C. The successful bidder must tender the deposit at the sale and the balance of the purchase price by 12:00 noon the following business day. The balance must be in the form of a wire transfer, bank or credit union's cashier's check, or bank official check payable to Halliday, Watkins & Mann, P.C. A bank or credit union cashier's check must be pre-printed and clearly state that it is a cashier's check. A bank official check must be pre-printed and clearly state that it is an official check. Any party who wants to bid at the Trustee's Sale must display the check described above prior to submitting a bid. The requirement is waived when the Beneficiary is the highest bidder. Successor Trustee disclaims liability for any error in the street address shown herein. Successor Trustee may void sale due to any unknown facts at time of sale that would cause the cancellation of the sale. If sale is voided, Successor Trustee shall return funds to bidder, and the Successor Trustee and Beneficiary shall not be liable to bidder for any damages. If the sale is set aside for any reason, the Purchaser at the sale shall be entitled only to a return of the deposit paid. The Purchaser shall have no further recourse against the Beneficiary, Trustor, Successor Trustee, or the Successor Trustee's attorney. This is an attempt to foreclose a security instrument and any information obtained will be used for that purpose. Dated this 11 day of September, 2025.

/s/ Eric H. Lindquist,  
Successor Trustee  
10050 Regency Circle Suite  
505 Omaha, NE 68114  
Telephone: 801-355-2886  
File No. NE22195  
(Sept 17, 24; Oct 1, 8, 15, 2025) ZNEZ

## Notice

The Citizen TIF Advisory Committee of the City of Norfolk, Nebraska will meet in the City Council Chambers, 309 N 5th Street, Norfolk, Nebraska, on Wednesday, September 24, 2025 at 5:30 p.m. An agenda for said meeting will be kept continuously current and will be available for public inspection at the City Administration offices, 309 N 5th St., Norfolk, Nebraska during normal business hours. Because this public meeting may include attendance by a quorum of the City Council, advance notice is being provided.

(September 17, 2025) ZNEZ

## NOTICE

IN THE COUNTY COURT OF

MADISON COUNTY, NEBRASKA

IN THE MATTER

OF THE ESTATE OF

Grant D. Daniel,

Deceased

Case No. 25-122

Notice is hereby given that on September 4, 2025, in the County Court of Madison County, Nebraska, Robert A Johnson, II, whose address is 83588 536 1/2 Ave., Stanton, Nebraska 68779, was informally appointed by the Registrar as Personal Representative of the Estate.

Creditors of this Estate must file their claims with this Court on or before November 9, 2025 or be forever barred.

Leah Buhrman  
Clerk of the County Court  
P.O. Box 230  
Madison, NE 68748

(SEAL)

David E. Copple, #17274  
Attorney for Personal Representative  
Copple, Rockey, Schlecht & Mason  
P.C., L.L.O.

2425 Taylor Avenue  
P.O. Box 78

Norfolk, NE 68702-0078

Telephone: (402) 371-4300

Facsimilie: (402) 371-0790

Email: decopple@greatadvoates.com  
(September 10, 17, 24, 2025) ZNEZ

## NOTICE OF TRUSTEE'S SALE

You are hereby notified that the following property will be sold at public auction to the highest bidder without warranty, by Eric H. Lindquist, Successor Trustee, on October 7, 2025 at the north door of the Madison County Courthouse, 1313 N Main Street #3 in the City of Madison, NE 68748, at 10:00 AM for the purpose of foreclosing a Trust Deed executed by Francisco Juan, unmarried man, as Trustor, in favor of Mortgage Electronic Registration Systems, Inc., as Beneficiary, as nominee for Mortgage Research Center, LLC dba Veterans United Home Loans, its successors and assigns, and Stewart Title Guaranty Company as Trustee. The Trust Deed was filed for record on December 31, 2020, as Instrument No. 06739, in Book 2020, at Page 06739. The trust property affected is legally described as follows. Lot 15, Block 4, Pasewalk's 6th Addition to the City of Norfolk, Madison County, Nebraska. TAX # 590098209. Purportedly known as 703 S 1st St., Norfolk, NE 68701 (the undersigned disclaims liability for any error in the address). PennyMac Loan Services, LLC is the current Beneficiary of the Trust Deed. Record owner of the property as of the recording of the Notice of Default is reported to be Francisco Juan. The highest bidder will deposit with the Trustee, or the attorney for the Trustee, a \$5,000.00 deposit in the form of a bank or credit union cashier's check or a bank official check, payable to Halliday, Watkins & Mann, P.C. The successful bidder must tender the deposit at the sale and the balance of the purchase price by 12:00 noon the following business day. The balance must be in the form of a wire transfer, bank or credit union's cashier's check, or bank official check payable to Halliday, Watkins & Mann, P.C. A bank or credit union cashier's check must be pre-printed and clearly state that it is a cashier's check. Any party who wants to bid at the Trustee's Sale must display the check described above prior to submitting a bid. The requirement is waived when the Beneficiary is the highest bidder. Successor Trustee disclaims liability for any error in the street address shown herein. Successor Trustee may void sale due to any unknown facts at time of sale that would cause the cancellation of the sale. If sale is voided, Successor Trustee shall return funds to bidder, and the Successor Trustee and Beneficiary shall not be liable to bidder for any damages. If the sale is set aside for any reason, the Purchaser at the sale shall be entitled only to a return of the deposit paid. The Purchaser shall have no further recourse against the Beneficiary, Trustor, Successor Trustee, or the Successor Trustee's attorney. This is an attempt to foreclose a security instrument and any information obtained will be used for that purpose. Dated this 12 day of August, 2025.

/s/Eric H.Lindquist,  
Successor Trustee  
10050 Regency Circle  
Suite 505  
Omaha, NE 68114  
Telephone: 801-355-2886  
File No. NE22527  
(August 20, 27; Sept. 3, 10, 17, 2025) ZNEZ

## COMMISSIONERS PROCEEDINGS

September 9, 2025

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

Advance notice of the meeting was published in the Sept. 3, 2025 edition of The Norfolk Daily News. Copy of said notice was mailed to each Board member and affidavit of acknowledgment of receipt of notice of meeting as published was executed.

Chairman Troy Uhler called the meeting to order and notified the public of the posted copy of the Open Meetings Act, which was followed by a moment of silence and the Pledge of Allegiance to the flag of the United States of America.

Present: Commissioners Ronald Schmidt, Eric Stinson, and Troy Uhler, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, County Sheriff Todd Volk, Register of Deeds Diane Nykodym, Public Defender Matthew Headley, and Chief Deputy Megan Hoiem, and County Assessor Jeff Hackerott. Norfolk Daily News Austin Svehla, Madison Star Alana Kellen, and NCN Tyler Murphy reporters were present. Three citizens were in attendance.

Minutes of August 26, 2025 meeting were approved.

The Board approved of Interlocal Agreement with City of Newman Grove for Madison County to provide certain law enforcement services for a three year period.

The Board approved of appointment of Marisa L. Meyer to serve as Trustee for Sanitary District for the City of Norfolk term expiring November 2026.

The Board approved of agreement with City of Newman Grove to include in change order for 2025 Asphaltic Overlay Project to include one block of Hale Avenue.

The Board acknowledge receipt of Continuation Certificate for John Klein as Secretary/Treasurer for Battle Creek Rural Fire Protection District.

A contract was awarded in the amount of purchase price of \$325,500.00 to Murphy Tractor & Equipment Co. for a Used Motor Grader for Road District #3.

The Board authorization for County Board Chairman to execute Change Order No. 2, relating to additional overlays on 534th Avenue and Hale Street in Newman Grove in a net increase of \$1,135,525.99.

The Board authorization implementation of wage increase for County employees during the pay period which includes October 1, 2025.

Resolution #2025-43 was adopted, authorizing for Courthouse offices to collect fees and remit to the County Treasurer.

Resolution #2025-44 was adopted, authorizing to cancel a county check payable to Adam Ellenberger.

Resolution #2025-45 was adopted, approving the 2025-2026 fiscal year budget and budget message.

Resolution #2025-46 was adopted, approving 2025-2026 fiscal year property tax at an amount different from prior fiscal year. The Board discussed CBMP eligible bridges. No action taken.

Resolution #2025-47 was tabled, utility relocation agreement with NPPD for Project No. BR0-7059(17), Norfolk North until Sept. 23, 2025.

The Board received information for litigations filed in United States District Court for Case No. 4:25-cv-3184 1575 Abbie Freudenburg vs. County Attorney Joseph Smith and former Madison City Clerk Kelli Dickes and motion was made to retain NIRMA to represent Madison County.

Written reports were reviewed.

The following claims were approved:

GENERAL FUND  
Payroll, 218,072.66 Advanced, Correctional, Healthcare, Medical, Treatment, 15,338.00 AFLAC, Ins., Prems., 1,262.22 Mark, D, Albin, Legal, 10,636.50 Albracht, Disposal, Garbage, 227.68 Allo, Equipment, 161.00 Allstate, Ins., Prems., 526.57 Apex, Therapy, Contract, 854.00 Appera, Towel, Agreement, 290.67 Benchmark, Government, Solutions, Meals, 162.40 BCBS, Ins., Prems., 6,371.59 Bob Barker, Uniforms, 1,013.86 Brogan, Lammi, Legal, 2,293.80 Marcy, Brown, Mileage, 21.00 Reagan, Brummels, Witness, Fees, & Mileage, 151.60 Renee, Brummels, Witness, Fees, & Mileage, 150.20 Bryan, Health, Protective, Custody, Costs, 680.00 City, Of, Madison, Utilities, 3,697.64 Cleanest, by, Farr, Cleaning, 495.00 Ashley, Cline, Mileage, 337.40 Colonial, Ins., Prems., 191.27 Colonial, Research, Chemical, Corp., Supplies, 131.60 Copple, Rockey, Schlecht, & Mason, Legal, 588.80 Crowley, Co., Sheriff, Dist., Court, Costs, 37.50 DAS, State, Accounting, Teletype, 537.60 Dept, Of, Correct'l, Svcs, Medical, Treatment, 300.19 Eakes, Supplies, 1,185.47 James, G, Egley, Mileage, 42.00 Electronic, Engineering, Supplies, 1,468.37 Elite, Court, Reporting, Transcription, 886.38 ERPPD, Utilities, 123.71 EVB&T, HSA, Contributions, 220.00 Encompass, Dental, Medical, Treatment, 583.00 Field's, Hardware, Supplies, 1,001.39 First, Concord, Ins., Prems., 3,978.71 Fitzgerald, Vetter, Temple, Bartell, & Henderson, Legal, 3,869.50 Floor, Maintenance, & Paper, Supply, Supplies, 825.05 Garcia, Clinical, Lab, Medical, Treatment, 40.00 Guaranteed, Lawn, Lawn, 465.00 Heartland, Fire, Supplies, 92.50 Naomi, Hemphill,

Cleaning, 90.00 Home, For, Funerals, Co., Burials, 2,200.00 See, The, Trainer, Medical, Treatment, 39.95 Jack's, Uniforms, & Equipment, Uniforms, 1,525.21 Michelle, Kroupa, Cleaning, 400.00 Jayd, Krueger, Mileage, 319.20 Lancaster, Co., Sheriff, Sheriff's, Fees, 19.46 Madison, Co., Clerk, Tax, Deposit, & Retirement, 116,779.98 Madison, Co., Clerk, Of, Dist., Court, Civil, Process, Fees, 847.00 Madison, Co., Court, Civil, Process, Fees, 959.00 Madison, Co., Sheriff, Civil, Process, Fees, 1,679.91 Madison, Co., Treasurer, Vehicle, Registration, 36.37 Madison, Nat'l, Ins., Prems., 535.79 Timothy, P., Matas, Mental, Health, Board, & Mileage, 144.80 Christal, K, McDonald, Court, Reporter, 400.00 McKesson, Med-Surg, Medical, Treatment, 127.41 Menards, Supplies, 272.02 MIPS, Data, Processing, & Website, Costs, 928.14 Moyer, & Moyer, Contract, Legal, 22,349.45 NACO, Registration, 25.00 National, Tactical, Assn., Membership, 50.00 Nationwide, Deferred, Comp, 1,698.80 NE, Child, Support, Pymt, Center, Garnish, of, Wages, 210.93 NE, Health, & Human, Institutional, Costs, 1,169.00 NE, Law, Enforcement, Lodging, & Tuition, 500.00 NPPD, Utilities, 1,062.91 Sarah, Nelson, Notary, Stamp, 32.87 NDN, Publication, Costs, 188.76 Wayne, J, Ohnesorg, Mileage, 191.80 One, Office, Supplies, 472.54 Osborne, Motors, Vehicle, Maintenance, 1,559.49 Pell, Reporting, Co., Court, Costs, 5,345.15 Perez, Interpreting, Interpreting, 100.00 Michael, D, Petersen, Contract, 287.50 Sarah, Polacek, Mileage, 338.80 Presto-X, Pest, Control, 86.14 Puppy, Love, Animal, Control, 50.00 Renegade, Stores, Uniforms, 16.00 Sanne, Repair, Vehicle, Maintenance, 628.41 Seps, Maintenance, Agreements, 5,863.00 Short, Stop, Fuel, 71.72 Ryan, Stover, Mileage, 21.00 Daniel, K, Sturgis, Mileage, 21.00 Summit, Food, Inmate, Meals, 12,882.55 Hollman, Media, Website, Costs, 485.00 Teeco, Contract, 8.95 Trane, Contract, 1,756.00 US, Bank, Supplies, 142.32 Verizon, Cell, Phone, 88.78 VSP, Ins., Prems., 776.60 Wex, Bank, Fuel, 597.25 Zelle, Payroll, 5,000.00 35I, Security, Systems, Registration, 600.00

ROAD BRIDGE FUND  
Payroll, 38,142.99 AFLAC, Ins., Prems., 359.77 Akrs, Maintenance, 1,162.88 Albracht, Disposal, Garbage, 28.00 Allstate, Ins., Prems., 35.04 Appera, Towel, & Uniform, 278.16 Battle, Creek, Light, & Power, Utilities, 331.21 Bauer, Built, Repairs, & Tires, 936.00 BCBS, Ins., Prems., 1,549.94 City, Of, Madison, Utilities, 422.36 City, Of, Newman, Grove, Utilities, 74.25 Colonial, Ins., Prems., 315.27 Constellation, Heating, Fuels, 21.03 Cornhusker, Cleaning, Supply, Supplies, 123.49 Cornhusker, Internat'l, Trucks, Parts, & Repairs, 3,599.23 Credit, Bureau, Garnish, of, Wages, 283.70 Culligan, Contract, 95.90 Dale, R, Johnson, Gravel, 34,159.48 Dinkel, Implement, Rental, 5,756.00 ERPPD, Utilities, 46.87 EVB&T, HSA, Contributions, 20.00 Adam, T, Ellenberger, Uniforms, 150.00 Coop, Fuel, 4,581.46 First, Concord, Ins., Prems., 653.99 Grubb, Grinding, Parts, & Repairs, 5,523.45 Hotsy, Equipment, Supplies, 241.36 Island, Supply, Welding, Supplies, 162.36 J, & A, Traffic, Products, Barricades, & Delineators, 2,715.20 Kelly, Supply, Supplies, 52.31 Kimball, Midwest, Supplies, 93.54 Lawson, Products, Maintenance, 61.40 Madison, Co., Clerk, Tax, Deposit, & Retirement, 19,366.87 Madison, Nat'l, Ins., Prems., 134.83 Matheson, Tri-Gas, Supplies, 47.05 Matteo, Sand, & Gravel, Gravel