

April 28, 2026
Commissioner's Meeting

Minutes

A meeting of the Board of Commissioners of Colfax County, Nebraska was held in the Commissioners Room of the County Courthouse, Schuyler, Nebraska on the 28th day of April 2026. The County Board of Commissioners met at 8:30 a.m. Present were Carl Grotelueschen, Jim Mejstrik and Terry V. Wendt, County Commissioners, and Rita M. Mundil, County Clerk. Notice of this meeting was given in advance by posting written notice in at least three different public places as shown by the Certificate of Posting Notice, publication in the Schuyler Sun on April 16, 2026, and Colfax County's website. The availability of the proposed agenda was communicated in the advance notice and in the notice to the Board. Copies of the Open Meetings Act were posted and made available to the public. All proceedings shown were taken while the meeting was officially convened and open to the public.

The Chairman stated a copy of the Open Meeting Act statute is posted and available to the public.

Motion Mejstrik; second Wendt to approve the agenda. Voting YES: Grotelueschen, Mejstrik and Wendt. Voting NO: None. Motion carried.

Motion Wendt; second Mejstrik to approve the minutes of April 14, 2026. Voting YES: Mejstrik, Wendt and Grotelueschen. Voting NO: None. Motion carried.

The Clerk provided the fund balance, February Lodging Tax Revenue, and STOP Revenue received. Correspondence was read from Northeast Nebraska Economic Development District providing information on Return of Investment.

Inmate logs from Butler County were provided to the Board and will be placed on file.

The County Attorney entered the meeting at 9:20 a.m. and provided an update on the activities of his office.

Motion Mejstrik; second Grotelueschen to approve the following claims and issue checks for them. Voting YES: Wendt, Grotelueschen and Mejstrik. Voting NO: None. Motion carried.

BLUE CROSS-BLUE SHIELD	HEALTH PREMIUMS	\$50,750.96
AMERITAS	RETIREMENT PREMIUMS	\$21,348.03
EFTPS	FICA/MEDICARE	\$23,560.80
GENERAL FUND		
WAGE		\$241,913.04
ACOSTA, DANIEL	Cell Phone Reimbursement	\$100.00
ANDERSON, ELISE	Mileage Reimbursement	\$296.53
ANDERSON, ELISE	Meal Reimbursement 4H Training Conf	\$69.96
ANTELOPE COUNTY SHERIFF	BOP January	\$1,645.00
ANTELOPE COUNTY SHERIFF	BOP February	\$1,800.00
ANTELOPE COUNTY SHERIFF	BOP Medical	\$811.00
ANYTIME FITNESS	Wellness Program	\$120.00
ARPS, MARK, L	Meal reimb. for NAEM Conf	\$55.19
AT&T MOBILITY	Assessor line	\$37.94
AT&T MOBILITY	Sherriff lines	\$1,364.54
AT&T MOBILITY	Emerg Management line	\$55.67
AT&T MOBILITY	Zoning April Phone	\$36.54
AT&T MOBILITY	County Attorney Cell	\$37.93
AT-SCENE LLC	iCrimeFighter Sub	\$1,340.00
BARNES, SAMANTHA, H	Uniforms/cell phone reimbursement	\$100.00
BLACK HILLS ENERGY	Heating Fuel	\$371.37
BLACK HILLS ENERGY	Heating Fuel	\$81.97
BOHABOJ, ALEISHA	Mileage	\$108.03
BOMGAARS SUPPLY	Roundup/weed killer	\$50.38
BOMGAARS SUPPLY	Batteries	\$28.48
BOMGAARS SUPPLY	Dog Toys/Pet Bowls	\$53.96
BOMGAARS SUPPLY	Mandrell/saw/Hitch pin	\$35.97
BOMGAARS SUPPLY	Screwdriver bits/impact kit	\$115.00
BOMGAARS SUPPLY	Programming Supplies	\$59.44
BRICHACEK, JORDON, A	Cell Phone Reimbursement	\$100.00

BUTLER CO DETENTION CENTER	BOP March	\$9,150.00
BUTLER CO DETENTION CENTER	BOP January	\$9,900.00
CAPPEL AUTO SUPPLY INC	Vehicle light replacement	\$10.78
CAPPEL AUTO SUPPLY INC	Battery/wiper blades	\$181.79
CENEX VOYAGER FLEET	Fuel Sheriff Dept	\$1,560.46
CIRCULATION PAYMENT CENTER	Schuyler Sun Renewal	\$113.99
CLARKSON MOTOR COMPANY	Oil Change/Fluid Fill	\$65.54
CLAUSEN, CHRIS	Danish Lutheran Cemetery Mow 2026	\$600.00
CLEARFLY	Phone/Fax April 2026	\$867.56
CLERK OF THE DISTRICT COURT	Court Cost Reimbursement	\$189.00
COLFAX COUNTY DISTRICT COURT	Postage Reimbursement CI24-43	\$10.77
COLFAX COUNTY PRESS	EV Reg Notice/Vt Reg Not CCP/LW	\$282.00
COLFAX COUNTY PRESS	May 12 Prim Election Notice CCP/LW	\$739.00
COLFAX COUNTY PRESS	Custodian Ad CCP/LW	\$32.44
COLFAX COUNTY PRESS	CCP Sub 26-27	\$35.00
COLFAX COUNTY SHERIFF	March 26 Uncollected fees	\$6.50
COLFAX COUNTY TREASURER	April Road Transfer	\$340,365.95
COLONIAL RESEARCH CHEMICAL CORP	Cleaning Supplies	\$358.69
COLONIAL RESEARCH CHEMICAL CORP	Cleaning Supplies	\$255.80
COLUMN SOFTWARE PBC	Zoning Advisory	\$13.47
COLUMN SOFTWARE PBC	BOC/BOE Mtg Not 4/14	\$12.20
COLUMN SOFTWARE PBC	BOC 4/28/26 Mtg Not	\$9.68
COLUMN SOFTWARE PBC	EM/Zon Employment Notice	\$12.22
COLUMN SOFTWARE PBC	BOC/BOE Notice 5/12	\$14.10
COMFORT INN	Mark Arps hotel 4/7-4/10	\$404.85
COMFORT SUITES EAST LINCOLN	Lodging KateLynn/Elise Conf	\$733.63
CULLIGAN	Jan Invoice payment water/salt	\$62.50
CULLIGAN	Sheriff April Water	\$284.00
CULLIGAN	Bottled water/Attorney office	\$27.00
CULLIGAN	April water	\$135.65
CULLIGAN	Culligan water	\$73.00
DAS STATE ACCT-CENTRAL FIN (6507)	Network Serv Charges	\$569.27
DAS STATE ACCT-CENTRAL FIN (6507)	Network Serv Charges	\$844.80
DAS STATE ACCT-CENTRAL FIN (6507)	Mar 2026 Acct 99	\$786.00
DAVID CITY DISCOUNT PHCY	BOP Meds 3/30/26 Statement	\$276.27
DELL MARKETING LP	2 computer monitors/1 tower	\$2,115.00
DELL MARKETING LP	2 Monitors	\$467.48
DEPARTMENT OF UTILITIES	Feb/Mar Electric	\$2,352.63
DEPARTMENT OF UTILITIES	Feb/Mar Water/Sewer	\$184.77
DEPARTMENT OF UTILITIES	Extension Electric	\$184.20
DIDIER'S GROCERY INC	Programming Supplies	\$66.58
EAKES OFFICE SOLUTIONS	Copier Usage Assessor	\$140.01
EAKES OFFICE SOLUTIONS	Copier Usage Sheriff	\$357.00
EAKES OFFICE SOLUTIONS	Folder labels	\$5.60
EAKES OFFICE SOLUTIONS	Copier Usage Attorney	\$169.92
EAKES OFFICE SOLUTIONS	Shredder maintenance HSM 411.2	\$288.00
EAKES OFFICE SOLUTIONS	Toner	\$160.00
EGAN SUPPLY COMPANY	Janitorial Supplies	\$418.51
EGIS TECHNOLOGIES	EGIS Monthly Services/IT Support	\$6,391.00
EGR, BIRKEL & WOLLMER	Attorney Work	\$737.50
EGR, BIRKEL & WOLLMER	Attorney Work	\$1,387.50
ELECTION SYSTEMS & SOFTWARE	Election Ballots	\$2,198.80
ELECTION SYSTEMS & SOFTWARE	Election Audio Setup	\$1,238.32
ELECTION SYSTEMS & SOFTWARE	Election Coding	\$38.46
ELECTION SYSTEMS & SOFTWARE	Election Ballot Layout	\$1,157.39
ELECTRONIC ENGINEERING	Batteries	\$236.90
FAIRFIELD INN	Sheriffs stays: Conference 4/1-4/2	\$1,299.60
FARM & HOME PUBLISHERS LTD	20 plat books	\$600.00
FARMERS UNION COOP SUPPLY CO	Sheriff Fuel	\$239.39
FIRST CONCORD BENEFITS GROUP LLC	April Fees	\$60.00

FOLTZ, JANELLE M LLC	JV 24-14/51/66 JV 25-44/68 JV 26-1	\$5,318.75
FORMAN, AUSTIN	Cell Phone Reimbursement	\$100.00
FREED, DANIEL	Cell Phone Reimbursement	\$100.00
GARRATT-CALLAHAN CO	March Water Treatment	\$170.46
GREAT AMERICAN FINANCIAL SERVICES	County Court Copier	\$239.74
GREAT PLAINS COMMUNICATIONS	Phone	\$321.14
GREAT PLAINS COMMUNICATIONS	Internet	\$94.95
GREAT PLAINS UNIFORMS LLC	Sheriff Uniforms	\$628.49
GREAT PLAINS UNIFORMS LLC	Sheriff Uniforms	\$199.50
GREAT PLAINS UNIFORMS LLC	Belt clip/Boots	\$190.24
HANEL OIL, INC.	Sheriff Fuel	\$415.00
HANEL OIL, INC.	Sheriff Vehicle Repair Parts/Solvents	\$2.50
HANSON, JUANA	Reimburse Adv Cell	\$51.29
HEALTH & HUMAN SERVICES (LINCOLN)	Feb Institutions	\$290.34
HEALTH & HUMAN SERVICES (NORFOLK)	March Institutions	\$93.00
HEALTH & HUMAN SERVICES(BEATRICE)	March Institutions	\$93.00
HESPEN, JUSTIN	Cell Phone Reimbursement	\$100.00
HOLIDAY INN OF KEARNEY	JS lodging Training Conf	\$419.85
HOMETOWN LEASING	May 2026 Dist. Court	\$95.89
HOMETOWN LEASING	Apr 2026 Attorney	\$79.98
HOMETOWN LEASING	County Clerk April	\$253.06
HOMETOWN LEASING	Sheriff April	\$125.00
HOMETOWN LEASING	Communications April	\$104.75
HOMETOWN LEASING	April Copier	\$130.20
HOPPE, FRED	Richland Cemetery 2026 Mow	\$500.00
INDOFF	Office Supplies	\$11.98
INDOFF	Office Supplies/labels	\$19.99
INDOFF	Office Supplies	\$24.99
INDOFF	Notary Stamps Treas Office	\$93.98
INDOFF	Paper	\$27.98
J & L AUTOMOTIVE	Oil Change/Solvent	\$91.91
JACKSON SERVICES INC.	Janitorial Supplies/rugs	\$132.89
KENNEDY, TRACY	Cell Phone Reimbursement	\$100.00
LANGUAGE LINE SERVICES	Interpretation	\$116.82
LEDON, ALYSSA	Cell Phone Reimbursement	\$100.00
LEE ENTERPRISES ADVERTISING	BOC Minutes Feb 24/Mar 10	\$682.75
LEE ENTERPRISES ADVERTISING	Primary Election Notices Eng/Span	\$347.33
MADISON NATIONAL LIFE INSURANCE CO	Deductibles April	\$129.15
MAIN-STOP LLC	Sheriff Fuel January & Mar	\$448.82
MARVIN, KEITH A	April Comprehensive Plan work	\$2,750.00
MELGAR, CRISTAL	Mileage Reimbursement NACO mtg	\$96.57
MENARDS	Caution tape/cones	\$128.39
MESSERLIE, SHAWN	Cell Phone Reimbursement	\$100.00
MESSERLIE, SHAWN	Meal Reimbursement for 3 Sheriff Dept staff	\$92.63
MICROFILM IMAGING SYSTEMS INC	Scanning Equip Rental Dist. Court	\$120.00
MICROFILM IMAGING SYSTEMS INC	Scan Equip Rental County Court	\$120.00
MICROFILM IMAGING SYSTEMS INC	Scan Equip Rental Attorney	\$50.00
MIPS INC	Claims/Payroll/Clerk	\$642.46
MIPS INC	Website Hosting	\$224.00
MIPS INC	Treasurer App	\$982.53
MIPS INC	Assessor pkg	\$1,635.60
MIPS INC	Assessor pkg	\$1,635.53
MIPS INC	Laser Receipts	\$538.14
ML SMITH LAW OFFICE	Attorney work	\$312.50
MPH INDUSTRIES INC	Radar for Sheriff vehicles	\$9,920.72
NEBRASKA ASSOC OF COUNTY OFFICIALS	County Board Workshop All Commissioners	\$375.00
NEBRASKA ASSOC OF COUNTY OFFICIALS	NACT Workshop	\$175.00
NEBRASKA ASSOC OF COUNTY OFFICIALS	NACA Workshop Assessor	\$225.00
NEIMAN, WILLIAM, J	Public Defender Contract April	\$8,333.33

NESS, KATELYNN	Mileage Reimbursement	\$562.60
NESS, KATELYNN	Parking Fee Reimbursement	\$1.50
NESS, KATELYNN	Meal Reimbursement 4H Conf	\$36.24
NESS, KATELYNN	Program Supply Reimbursement	\$82.86
Next Phase Contracting LLC	Sidewalk/ADA Ramp Replacement	\$27,000.00
NORTHEAST NE ECONOMIC DEV DIST	26-27 Membership	\$930.00
PALENSKY, JAMES	Cell Phone Reimbursement	\$100.00
PAPA, MATTHEW	Mileage Reimbursement NIRMA Conf	\$89.47
PAPA, MATTHEW	Reimbursement for Command Strips	\$9.58
PARKVIEW EXPRESS	Sheriff Fuel	\$337.50
PARKVIEW EXPRESS	Extension Fuel	\$167.20
PARKVIEW ONE STOP	Ice for Town Hall Events-Zoning	\$6.98
PARKVIEW ONE STOP	Sheriff Fuel	\$842.57
PARKVIEW ONE STOP	Weed Fuel	\$78.12
PARKVIEW ONE STOP	Extension Fuel	\$120.74
PETERSON, AARON	Cell Phone Reimbursement	\$100.00
PHYSICIANS LABORATORY PC	Autopsy services	\$300.00
PINNACLE BANK (7281)	Portable Hard Drives	\$1,146.79
PINNACLE BANK (5905)	Adobe Subscription April	\$19.99
PINNACLE BANK (8650)	Toner- Treas	\$51.98
PINNACLE BANK (8650)	Caution Tape- Rod/Courthouse	\$89.73
PINNACLE BANK (8650)	Office Supplies- Dist. Court	\$36.12
PINNACLE BANK (8650)	Programming Supplies -Ext	\$594.74
PINNACLE BANK (8650)	Office Supplies -Ext	\$313.46
PINNACLE BANK (HEALTH)	April Deductibles	\$3,575.88
PLATTE COUNTY	Vets Service Inter local April	\$2,625.00
PLATTE COUNTY	Mileage/Vehicle Supplies	\$182.92
PLATTE COUNTY	Mileage/Vehicle Supplies	\$730.02
POINT C	April Fees	\$280.50
PROCHASKA TIRE LLC	Tire Repair/Oil Change	\$399.08
PROCHASKA TIRE LLC	Tire Repair/Oil Change	\$22.00
PROCHASKA TIRE LLC	Pickup Service	\$66.95
PROCHASKA, TRAVIS J	Mileage Reimbursement	\$97.15
PRUSA WELDING	Stainless steel handrails	\$1,765.00
QUADIANT FINANCE USA INC	Postage	\$2,000.00
QUADIANT LEASING USA INC	Lease	\$1,160.79
QUILL CORP.	Paper	\$69.98
SCHUYLER COOPERATIVE ASSN	Emergency Management Fuel	\$180.48
SCHUYLER COOPERATIVE ASSN	Sheriff Fuel	\$3,010.31
SIPPLE/HANSEN/EMERSON/SCHUMACH	Attorney Work	\$1,421.25
SIPPLE/HANSEN/EMERSON/SCHUMACH	Attorney Work	\$396.25
SIPPLE/HANSEN/EMERSON/SCHUMACH	Attorney Work	\$301.25
SOFTWARE UNLIMITED CORP	Omni Software Maintenance	\$3,162.06
STRUEBING, BRETT	Cell phone reimbursement	\$100.00
STUTZMAN, JUSTIN	Meal Reimburse Training Conf	\$67.93
THOMSON REUTERS-WEST	Information Charges: Mar	\$613.73
U & I SANITATION SERVICE	Sanitation Service	\$175.00
UNIVERSITY OF NEBRASKA LINCOLN	4H New Worker Reg for Conf	\$50.00
UNMC	Drug Testing & Purity	\$155.81
VERIZON (WEED DEPT)	Weed phone 2/23-3/22	\$122.21
		\$497,006.21
	ROAD FUND	
WAGE		\$73,107.77
AG 91 ENERGY LLC	Fuel	\$9,415.34
ALBRACHT DISPOSAL SERVICE INC	Apr-26	\$60.00
ALL MAKES	COPIES	\$45.61
ANDERSON, ANTHONY	Replacement drivers side door	\$200.00
AT&T MOBILITY	HIGHWAY	\$36.54
BAILEY AG SUPPLY	ROAD DITCH SEEDING	\$33.00
BALZER, JON	REIMBURSEMENT MEALS	\$30.75

BOMGAARS SUPPLY	Tools	\$14.99
BOMGAARS SUPPLY	Tools-chain saw	\$201.98
BOMGAARS SUPPLY	Supplies	\$13.49
BOMGAARS SUPPLY	Supplies	\$122.29
BOMGAARS SUPPLY	Supplies	\$34.97
BOMGAARS SUPPLY	Supplies	\$5.98
BOMGAARS SUPPLY	Supplies	\$6.34
BOMGAARS SUPPLY	Supplies	\$12.48
BOMGAARS SUPPLY	Bolts	\$49.57
BOMGAARS SUPPLY	Tow spreader (tools)	\$303.99
BOMGAARS SUPPLY	Parts-2231/ball mount	\$28.99
BOMGAARS SUPPLY	#1141 - exhaust fluid	\$13.98
CAPPEL AUTO SUPPLY INC	Shop-purple power car wash	\$42.88
CAPPEL AUTO SUPPLY INC	Tools - 3/8 drive ratchet	\$156.93
CAPPEL AUTO SUPPLY INC	Parts-1081 & supplies	\$386.35
CAPPEL AUTO SUPPLY INC	Parts - 1151	\$258.02
CITY OF CLARKSON	MARCH 2026 ELECTRIC	\$79.20
CLARKSON PLUMBING & HEATING	SUPPLIES	\$21.99
CLARKSON PLUMBING & HEATING	SUPPLIES	\$21.96
CLARKSON PLUMBING & HEATING	JANITORIAL SUPPLIES	\$18.48
CLARKSON PLUMBING & HEATING	JANITORIAL SUPPLIES	\$12.48
CLARKSON PLUMBING & HEATING	TOOLS-#2131 BR TRUCK	\$32.98
COOPERATIVE SUPPLY INC	FUEL	\$213.16
CULLIGAN	WATER	\$58.50
CULLIGAN	WATER	\$31.50
CULLIGAN	WATER	\$50.50
DEPARTMENT OF UTILITIES	ELECTRIC	\$1,084.26
DIAMOND HEATING & AIR CONDITIONING	BOSCH HEATPUMP/AIRCONDITIONER	\$5,200.00
DVORAK WELL INC	PVC REPAIRS	\$547.95
EAKES OFFICE SOLUTIONS	COPY PAPER	\$92.00
ELECTRONIC ENGINEERING	REPEATER & INSTALLATION	\$13,376.90
FARMERS UNION COOP SUPPLY CO	FUEL	\$387.34
FORT THE	BOOTS - J BALZER	\$200.00
FRONTIER	RICHLAND PHONE	\$133.65
HAMPTON INN	BRIDGE CONF - JON	\$139.00
JACKSON SERVICES INC.	JANITORIAL	\$73.25
JMN CONSTRUCTION LLC	PROJECT C-19(564, 574, 577)	\$39,808.21
JOHN DEERE FINANCIAL	PARTS-3222	\$198.33
JOHN DEERE FINANCIAL	OIL - RICHLAND	\$898.00
JOHN DEERE FINANCIAL	OIL - SCHUYLER	\$2,694.00
JOHN DEERE FINANCIAL	OIL - LEIGH	\$2,155.20
KROEGER SAND & GRAVEL CO.	GRAVEL & HAULING	\$73,417.44
LOUP PUBLIC POWER DIST.	ELECTRICITY - CLARKSON	\$179.43
LOUP PUBLIC POWER DIST.	ELECTRICITY - RICHLAND	\$69.96
LOUP PUBLIC POWER DIST.	ELECTRICITY - HOWELLS-SHED	\$35.28
LOUP PUBLIC POWER DIST.	ELECTRICITY - HOWELLS	\$113.82
LOUP PUBLIC POWER DIST.	ELECTRICITY - LEIGH	\$143.74
MAINELLI WAGNER & ASSOC. INC.	ROUTINE & SPECIAL BRIDGE INSPECTIONS	\$11,195.00
MIDWEST SERVICE & SALES CO.	GRADER BITS	\$525.00
MIDWEST SERVICE & SALES CO.	GRADER BIT	\$76.25
NATIONAL SIGN COMPANY LLC	WHITE LETTERS	\$207.96
NATIONAL SIGN COMPANY LLC	BARRICADES	\$665.91
NEBRASKA ASSOC OF COUNTY OFFICIALS	SUMMER MEETING & MEMBERSHIP	\$160.00
NEBRASKA MACHINERY CO.	PARTS - 3192	\$19.34
NEBRASKA MACHINERY CO.	LABOR - 3192	\$805.50
NIPPON SANZO MATHESON, INC	MONTHLY RENTAL - OXYGEN	\$82.51
OCCUPATIONAL HEALTH SERVICES	DOT DRUG SCREEN - ARPS	\$90.00
O'REILLY FIRST CALL	SHOP SUPPLIES - HEX BITS	\$57.98
PARKVIEW EXPRESS	JANUARY - FUEL	\$113.95

PARKVIEW EXPRESS	FEBRUARY - FUEL	\$268.93
PARKVIEW EXPRESS	MARCH - FUEL	\$376.70
PARKVIEW ONE STOP	MARCH - FUEL	\$701.57
POWER PLAN (MURPHY TRACTOR)	PARTS - 3191	\$173.39
POWER PLAN (MURPHY TRACTOR)	LABOR - 3191	\$225.00
PREMIER GLASSWORKS LLC	WINDSHIELD / BELLER & SONS	\$947.24
PROCHASKA TIRE LLC	TIRES - 2125	\$22.00
QC SUPPLY LLC	BARRICADES	\$48.30
RICHARD'S GARAGE INC.	LABOR - 2875	\$110.00
SCHUYLER COOPERATIVE ASSN	LANDSCAPING	\$175.00
SCHUYLER COOPERATIVE ASSN	FUEL	\$8,957.97
SEALS AND SERVICE, INC.	PARTS - 1971	\$441.00
SEALS AND SERVICE, INC.	LABOR - 1971	\$900.00
STANTON TELECOM	PHONE - CLARKSON	\$50.90
STEALTH BROADBAND	WIFI - LEIGH, CLARKSON, HOWELLS	\$552.24
	ANNUAL CHARGE & HARDWARE	
	MAINTENANCE	\$2,655.83
TIMECLOCK PLUS LLC	GARBAGE	\$35.00
U & I SANITATION SERVICE	GPS	\$421.25
VERIZON CONNECT	UTILITIES	\$92.84
VILLAGE OF HOWELLS	GARBAGE	\$22.25
VILLAGE OF LEIGH		\$184,139.79
VISITOR PROMO FUND	VISITOR PROMO FUND	
AMERICAN LEGION MCLEOD POST #47	Visitor Promo	\$575.00
ARIZMENDI, JAVIER	Mileage Reimbursement	\$31.90
CECH, LINDA	Copies, postage, supp/Visitor Promo	\$145.17
CLARKSON CZECH FESTIVAL	Visitor Promo	\$4,000.00
CLARKSON HISTORICAL MUSEUM	Visitor Promo	\$800.00
CLARKSON OPERA HOUSE INC	Visitor Promo	\$1,600.00
CLARKSON PUBLIC LIBRARY	Visitor Promo	\$500.00
CLARKSON RODEO ASSOC	Visitor Promo	\$2,000.00
HEARD, KATHY	Mileage Reimbursement	\$10.15
HOWELLS COMMUNITY CLUB	Visitor Promo	\$2,500.00
HOWELLS COMMUNITY FUND	Visitor Promo	\$2,000.00
HOWELLS HISTORICAL SOCIETY	Visitor Promo	\$500.00
HOWELLS KNIGHTS OF COLUMBUS	Visitor Promo	\$700.00
KNIGHTS OF COLUMBUS #2716		
SCHUYLER	Visitor Promo	\$800.00
LEIGH ALUMNI ASSOCIATION	Visitor Promo	\$175.00
LEIGH CAR SHOW	Visitor Promo	\$250.00
LEIGH COMMUNITY CLUB	Visitor Promo	\$500.00
LEIGH LEGACY FUND	Visitor Promo	\$250.00
SCHAAD, NANCY	Mileage Reimbursement	\$10.15
SCHUYLER CHAMBER OF COMMERCE	Visitor Promo	\$3,750.00
Schuyler Community Schools Foundation	Visitor Promo	\$500.00
SCHUYLER HISTORICAL SOCIETY	Visitor Promo	\$500.00
SCHUYLER PUBLIC LIBRARY FOUNDATION	Visitor Promo	\$1,000.00
ST JOHN NEUMANN	Visitor Promo	\$400.00
		\$23,497.37
ROD P & M FUND	ROD P & M FUND	
MIPS INC	Clerk Deeds Online	\$142.87
MIPS INC	4160 Clerk	\$155.84
		\$298.71
	DRUG LAW ENF & ED FUND	
NEBRASKA STATE PATROL	Dell ProMax Computer Attorney Office	\$3,000.00
	ATTORNEY GRANT FUND	
SCHUYLER COMMUNITY SCHOOLS	Truancy Wage/Fringe- Feb	\$3,849.65
SCHUYLER COMMUNITY SCHOOLS	Truancy Wage/Fringe-March	\$3,875.55
		\$7,725.20

INHERIT TAX FUND		
BRACHT LAW	Inheritance Tax Refund PR24-1123	\$1,072.25
ESTATE OF LESLIE JINDRA	Inheritance Tax Refund PR24-1123	\$8,654.79
		\$9,727.04
E911 FUND		
CENTURYLINK	911 Telephone Support	\$806.61
CENTURYLINK (E-911) D50-0037	Apr/May Telephone	\$550.00
FRONTIER	Mar/Apr 911 Database	\$464.91
		\$1,821.52

Recessed at 9:30 a.m. and reconvened at 9:40 a.m.

The Zoning Administrator reported on zoning permits that were issued. The Planning Commission will meet May 20, 2026, and June 17, 2026. DEE notices on John Kasik Feedyard Concentrated Animal Feeding Operations for Issued Permit Transfer-Construction and Operating Permit and Transfer of NPDES General Permit Coverage were reviewed.

The Highway Superintendent provided an update on road and bridge projects, reviewed motor grader specifications, and presented an Incident Report form he intends to implement.

The Clerk summarized the day's agenda and action taken.

Motion Mejstrik; second Wendt to adjourn BOC at 11:00 a.m. to meet again May 12, 2026. Voting YES: Grotelueschen, Mejstrik and Wendt. Voting NO: None. Motion carried.

I, Rita M. Mundil, duly elected and qualified County Clerk of said county, do hereby state that the above minutes were recorded by me, are true and correct to my knowledge, are recorded in the Commissioners Records and were completed for public inspection and publication on the 29th day of April 2026.


 Rita M. Mundil, County Clerk