

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 26th day of May 2026. The County Board of Commissioners met at 8:30 a.m. Present were Carl Grotelueschen, Jim Mejstrik and Terry V. Wendt, County Commissioners, Rita M. Mundil, County Clerk and Bruce J. Prenda, County Attorney. 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 May 14, 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 5/12/2026. Voting YES: Mejstrik, Wendt and Grotelueschen. Voting NO: None. Motion carried.

The Clerk provided the fund balance, STOP Revenue received, March Lodging Tax Revenue and a change of safekeeping receipts with Pinnacle Bank. The Platte County Board of Supervisors approved District #5 Probation budget; Colfax County's portion will be \$28,683.03. Correspondence regarding funds received by the Howells Historical Museum with the Visitor Promo Fund was read.

The Vet Service Officer provided claim reimbursement for May 19, 2026, which will be placed on file.

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

The County Attorney informed the Board that he had renewed the STOP contract and reviewed the Colfax County 2027 Community-Based Juvenile Services Aid Grant Award (178 27-CB-0504) in the amount of \$46,979.00. Motion Wendt; second Mejstrik to approve the Colfax County 2027 Community-based Juvenile Services Aid 178 27-CB-0504 Grant. Voting YES: Wendt, Grotelueschen and Mejstrik. Voting NO: None. Motion carried.

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

BLUE CROSS-BLUE SHIELD	HEALTH PREMIUMS	\$48,360.00
AMERITAS	RETIREMENT PREMIUMS	\$21,371.37
EFTPS	FICA/MEDICARE	\$23,746.05
	GENERAL FUND	
WAGE		\$240,267.61
AHRENS, CLANCY	Pln/Zn Mileage Reimburse	\$30.45
AHRENS, CLANCY	Pln/Zn Per Diem	\$15.00
ALL MAKES	Copier Dec-Mar	\$151.28
ANDERSON, ELISE	Mileage Reimbursement	\$14.50
ANTELOPE COUNTY SHERIFF	BOP April	\$4,140.00
ANTELOPE COUNTY SHERIFF	BOP March	\$360.00
ANYTIME FITNESS	Wellness Program	\$120.00
ARPS, MARK, L	Floodplain conference/meals	\$26.78
AT&T MOBILITY	EM Mngmt April Phone	\$55.61
AT&T MOBILITY	Zoning	\$37.73
AT&T MOBILITY	Sheriff Lines	\$1,364.54
AT&T MOBILITY	Assessor Line Mar/Apr	\$37.93
AT&T MOBILITY	May County Attorney Service	\$37.93
AT-SCENE LLC	iCrimeFighter Subsc/Support Sheriff	\$5,884.00
BARNES, SAMANTHA, H	Cell Phone Reimbursement	\$100.00
BENDER, ROBERT, J	Meeting	\$25.00
BENDER, VIOLA	Poll Worker Primary	\$27.00
BLACK HILLS ENERGY	May usage	\$128.47
BLACK HILLS ENERGY	May usage	\$72.63
BOMGAARS SUPPLY	Staple Gun/Staples	\$22.48

BOMGAARS SUPPLY	Concrete Sealant	\$32.97
BOMGAARS SUPPLY	Gloves	\$22.98
BRICHACEK, JORDON, A	Cell Phone Reimbursement	\$100.00
BRICHACEK, JORDON, A	Meal Reimbursement for K9 Training	\$197.26
BRICHACEK, MARY JO	Poll Worker Primary	\$256.30
BRUCE, TOMMIE D	Storm Watcher for EM	\$50.00
BUTLER CO DETENTION CENTER	BOP	\$5,500.00
BUTLER CO HEALTH CARE CTR	T. Andresen meds-Sheriff	\$234.85
BUTLER CO HEALTH CARE CTR	A. Williams meds-Sheriff	\$2.69
BUTLER CO HEALTH CARE CTR	Rewolinski meds Sheriff	\$34.80
BUTLER CO HEALTH CARE CTR	Inmate Medical	\$879.00
BUTLER CO HEALTH CARE CTR	B. Kielian meds-Sheriff	\$39.14
CAPPEL AUTO SUPPLY INC	Battery Em Mngmt	\$148.93
CECH, LINDA	Poll Worker Primary	\$257.15
CENEX VOYAGER FLEET	Sheriff Fuel	\$2,129.26
CERNY, BILL	Poll Worker Primary	\$252.37
CERNY, ANN	Poll Worker Primary	\$244.87
CLARKSON FIRE & RESCUE	Hall rental for polling location	\$75.00
CLAUSEN, LISA	Poll Worker Primary	\$253.40
CLEARFLY	Telephone	\$952.05
CLERK OF THE DISTRICT COURT	Dist. Court Fees-May	\$222.00
COLFAX COUNTY CLERK	Postage for Election Media	\$8.05
COLFAX COUNTY COURT	Court fees	\$100.00
COLFAX COUNTY COURT	Court fees	\$606.00
COLFAX COUNTY PRESS	CCP/LW EM-ZN Ad	\$50.84
COLFAX COUNTY PRESS	CCP/LW Sample Ballots Primary	\$2,244.12
COLFAX COUNTY TREASURER	Road Fund Transfer May	\$340,365.92
COLFAX COUNTY TREASURER	26 Tahoe Register Sheriff	\$15.00
COLUMN SOFTWARE PBC	BOC/BOE Meeting Not 6/9/26	\$15.04
COLUMN SOFTWARE PBC	Zoning meeting	\$25.38
COLUMN SOFTWARE PBC	BOC/BOE Mtg Not 5/26	\$14.10
COLUMN SOFTWARE PBC	Schuyler Spec Elec Not Span	\$25.38
COLUMN SOFTWARE PBC	Notice Spec Elec City of Schuyler	\$19.74
CONSTELLATION NEWENERGY GAS DIV	March Gas	\$1,187.02
CONSTELLATION NEWENERGY GAS DIV	Nat Gas	\$69.38
CORRAL AUTO REPAIR & TOWING	Sheriff Vehicle Repair	\$180.00
CORRAL AUTO REPAIR & TOWING	Sheriff Vehicle Repair	\$65.00
CORRAL AUTO REPAIR & TOWING	Sheriff Vehicle Repair	\$100.36
CORRAL AUTO REPAIR & TOWING	Sheriff Vehicle Repair	\$294.99
CORRAL AUTO REPAIR & TOWING	Sheriff Vehicle Repairs	\$220.00
CORRAL AUTO REPAIR & TOWING	Vehicle Repair Sheriff	\$359.96
CREATIVE PRODUCT SOURCE INC	Star Shaped Stickers	\$2,479.32
CROWNE PLAZA KEARNEY	Assessor lodging for Conference	\$959.70
CROWNE PLAZA KEARNEY	Lodging for Spring Training Conf	\$434.85
CULLIGAN	Bottled water deliv	\$27.00
CULLIGAN	Sheriff May Water	\$284.00
CULLIGAN	May water	\$134.00
CULLIGAN	May Service Ext	\$118.15
DAS STATE ACCT-CENTRAL FIN (6507)	Network Serv Charges April	\$569.27
DAS STATE ACCT-CENTRAL FIN (6507)	Network Charges April	\$844.80
DAS STATE ACCT-CENTRAL FIN (6507)	Radio equip	\$33.00
DEPARTMENT OF UTILITIES	Utilities	\$2,578.81
DEPARTMENT OF UTILITIES	Apr/May Service Ext	\$198.60
DEPT. OF CORRECTION SERVICES	Safekeeper/Medical	\$2,830.37
DEPT. OF CORRECTION SERVICES	Safekeeper Feb 26/Medical Jan 26	\$2,988.88
DEPT. OF CORRECTION SERVICES	BOP-Safekeeper-CR25-887	\$2,862.00
DEPT. OF CORRECTION SERVICES	BOP-Safekeeper	\$318.00
DEPT. OF CORRECTION SERVICES	BOP-Safekeeper	\$3,286.00
DIDIER, MARY	Poll Worker Primary	\$232.50

DIDIER'S GROCERY INC	Programming Supplies Ext	\$22.01
DIVINE MERCY PARISH	Hall rental for polling location	\$75.00
EAKES OFFICE SOLUTIONS	Floor Mat	\$120.97
EAKES OFFICE SOLUTIONS	Toner	\$148.59
EAKES OFFICE SOLUTIONS	Coper 1/15-4/14	\$544.11
EAKES OFFICE SOLUTIONS	Copy paper/2-hole punch	\$162.39
EAKES OFFICE SOLUTIONS	Checks	\$234.71
EAKES OFFICE SOLUTIONS	Business Cards	\$35.78
EAKES OFFICE SOLUTIONS	Office Supplies	\$220.23
ECKERMAN, TIM	Meal Reimbursement for Assessor Training	\$25.59
ECKSTEIN, DON	Meeting	\$25.00
EGAN SUPPLY COMPANY	Janitorial supplies	\$413.96
EGIS TECHNOLOGIES	IT Services	\$6,391.00
EISENMANN, JANET	Poll Worker Primary	\$273.10
ELECTION SYSTEMS & SOFTWARE	Election Coding Setup	\$2,941.94
ENCARNACION, LIANNA	Poll Worker Primary	\$225.00
FARMERS UNION COOP SUPPLY CO	Sheriff Fuel	\$368.59
FIRST CONCORD BENEFITS GROUP LLC	May Fees	\$60.00
FORMAN, AUSTIN	Cell Reimbursement	\$100.00
FREED, DANIEL	Cell Phone Reimbursement	\$100.00
GREAT AMERICA FINANCIAL SERVICES	Copier Lease Mar/Apr	\$279.55
GREAT PLAINS COMMUNICATIONS	May/June Internet	\$94.95
GREAT PLAINS COMMUNICATIONS	May/June Phone	\$321.14
GREAT PLAINS UNIFORMS LLC	Polos & embroidery	\$157.50
GREGG YOUNG CHEVROLET GMC	Sheriff Vehicle Repair-Parts	\$809.75
GREGG YOUNG CHEVROLET GMC	Sheriff Vehicle repair	\$622.97
GREGG YOUNG CHEVROLET INC	2026 Chevy Tahoe Sheriff	\$55,575.00
GROENE, WENDY	Poll Worker Primary	\$225.00
GROTELUESCHEN, CARL, E	Mileage Reimb NIRMA Conf	\$83.96
HANEL OIL, INC.	Sherriff pickup repair	\$60.00
HANSON, JUANA	Apr/May Adv Cell Reimburse	\$41.65
HEALTH & HUMAN SERVICES (NORFOLK)	April Institutions	\$87.00
HEALTH & HUMAN SERVICES(BEATRICE)	April Institutions	\$90.00
HELENA AGRI-ENTERPRISES LLC	Chemicals	\$5,765.00
HICKMAN, SHARI	Poll Worker Primary	\$262.10
HOLIDAY INN OF KEARNEY	911 Conference Lodging	\$220.00
HOMETOWN LEASING	Attorney Copier Lease	\$79.98
HOMETOWN LEASING	Jan/Feb Treas	\$199.98
HOMETOWN LEASING	Nov/Dec Treas	\$199.98
HOMETOWN LEASING	Sept/Oct Treas	\$199.98
HOMETOWN LEASING	Communications May Lease	\$104.75
HOMETOWN LEASING	Sheriff May lease	\$125.00
HOMETOWN LEASING	May Copier	\$130.20
HORN, KATHRYN	Poll Worker Primary	\$225.00
HOWELLS JOURNAL	Help wanted ad	\$21.30
HOWELLS JOURNAL	Notice of Primary Election	\$355.00
HOWELLS JOURNAL	Pub of Ballots/Vot Reg Not/EV request	\$2,560.70
INDOFF	USB Drives Clerks Office	\$89.99
INDOFF	USB Drives Clerks office	\$99.99
INDOFF	Copy Paper Sheriff	\$659.88
INDOFF	MICR Toner	\$219.99
INDOFF	Office Supplies	\$17.88
INDOFF	Binders/Hole Punch	\$192.86
INDOFF	Name Plate Holder	\$24.99
INTAB INC	Padlock seals	\$46.60
JACKSON SERVICES INC.	Janitorial supplies	\$235.51
JEDLICKA, AMANDA	Pln/Zn Per Diem	\$30.00
JEDLICKA, AMANDA	Pln/Zn Mileage Reimburse	\$17.40
JOHNSON, MARJORIE	Poll Worker Primary	\$273.10

KAREL, DEB	Poll Worker Primary	\$259.08
KENNEDY, TRACY	Cell Reimbursement	\$100.00
KLUTHE, DANNY, W	Pln/Zn Mileage Reimburse	\$75.98
KLUTHE, DANNY, W	Pln/Zn Mtg Per Diem	\$30.00
KOHLER, KELLEY	Poll Worker Primary	\$232.50
KRACL, LORI	Poll Worker Primary	\$36.00
KUDERA, CHARLES	Pln/Zn Per Diem	\$15.00
KUDERA, CHARLES	Pln/Zn Mileage Reimburse	\$16.97
KUZEL, GLADYS	Poll Worker Primary	\$244.43
LANGUAGE LINE SERVICES	Interpreter	\$79.65
LEDON, ALYSSA	Cell Phone Reimbursement	\$100.00
LEE ENTERPRISES ADVERTISING	Del Tax List/July Treas Statement	\$560.90
MADISON NATIONAL LIFE INSURANCE CO	June Deductible	\$128.27
MAIN-STOP LLC	Sheriff Fuel	\$450.73
MARVIN, KEITH, A	Comp Plan May	\$2,025.00
MAXIMUS INC	Maximus Prep of Cost Allocation	\$910.54
MCKITRICK, MINDA	Reimburse for Clerk of Dist Crt Workshop	\$75.00
MEDINA, CATHERINE	Poll Worker Primary	\$225.00
MESSERLIE, SHAWN	Cell reimbursement	\$100.00
MICROFILM IMAGING SYSTEMS INC	Monthly rental of equipment	\$120.00
MICROFILM IMAGING SYSTEMS INC	Scanner rental	\$50.00
MICROFILM IMAGING SYSTEMS INC	Equip rent May County Court	\$120.00
MIDWEST ALARM SERVICES	6/1/26-11/30/26 Inspection	\$350.28
MIPS INC	May Treasurer	\$982.53
MIPS INC	Clerk	\$866.46
MIPS INC	Assessor Package/Swift Tables	\$1,635.60
MISEK, GLENETTA, K	Poll Worker Primary	\$230.51
ML SMITH LAW OFFICE	JV25-44	\$137.50
MUHSMAN, RANDY	Storm Watcher for EM	\$50.00
MUNDIL, RITA	Reimburse for Election Worker Training	\$42.82
MUNDIL, RON	Poll Worker Primary	\$45.00
NEBRASKA ASSOC OF COUNTY OFFICIALS	NACA Wrkshp Reg Assr Off Tim	\$225.00
NEBRASKA STATE FIRE MARSHAL AGENCY	Annual Inspection	\$120.00
NEIMAN, WILLIAM, J	May Public Def	\$8,333.33
NESS, KATELYNN	Mileage Reimbursement	\$435.73
NESS, KATELYNN	Office Supply Reimbursement	\$80.13
NESS, KATELYNN	Program Supply Reimbursement	\$199.56
NORTHEAST COMMUNITY COLLEGE	Anna Y Telecomm class	\$400.00
NORTHEAST COMMUNITY COLLEGE	911 Comm Class	\$400.00
NORTHEAST NE CO ASSESSORS ASSOC	2026 Dues	\$25.00
NORTHEAST NEBRASKA AREA	27 Fiscal Yr Match Funds	\$5,309.00
NOVAK, KEITH	Pln/Zn Mileage Reimburse	\$4.21
NOVAK, KEITH	Pln/Zn Per Diem	\$15.00
NUNLEY, PATRICIA	Meal Reimbursement Assessor Training	\$9.59
OCCUPATIONAL HEALTH SERVICES	Pre-Employ Drug Screen	\$39.00
PALENSKY, JAMES	Cell Phone Reimbursement	\$100.00
PARKVIEW EXPRESS	Sheriff Fuel	\$478.01
PARKVIEW EXPRESS	Weed fuel	\$114.01
PARKVIEW ONE STOP	Sheriff Fuel	\$714.23
PARKVIEW ONE STOP	Extension Fuel	\$258.31
PARKVIEW ONE STOP	Weed fuel	\$232.28
PELICO, MAYRA	Poll Worker Primary	\$232.50
PETERSON, AARON	Cell Reimbursement	\$100.00
PHYSICIANS LABORATORY PC	Autopsy cost	\$2,875.00
PIEPER, SCOTT	Pln/Zn Mileage Reimburse	\$46.69
PIEPER, SCOTT	Pln/Zn Per Diem	\$30.00
PINNACLE BANK (7281)	Office Supplies	\$75.96
PINNACLE BANK (7281)	Lodging K9 Handler/Dog Food	\$963.01
PINNACLE BANK (7281)	Sheriff GPS/Office Supplies	\$1,139.78

PINNACLE BANK (7281)	Lodging Sheriff	\$415.50
PINNACLE BANK (5905)	Treas Lodging NACO Conf	\$247.00
PINNACLE BANK (5905)	Adobe Subsc May	\$19.99
PINNACLE BANK (5905)	Clerk Lodging NACO Confer	\$110.00
PINNACLE BANK (8650)	Extension Program Supplies	\$264.63
PINNACLE BANK (8650)	Extension Label Maker	\$41.99
PINNACLE BANK (8650)	Dist Crt Office Supplies	\$143.83
PINNACLE BANK (8650)	Treas Seat Cushion/Double Sided Dots	\$174.80
PINNACLE BANK (HEALTH)	May Deductibles	\$9,479.38
PLATTE CO DETENTION FACILITY	Pharmacy Inv Jan-Mar	\$49.80
PLATTE CO DETENTION FACILITY	April Housing/Pharmacy Inv	\$4,135.54
PLATTE COUNTY	Vehicle/office equip repair	\$262.23
PLATTE COUNTY	Vet Office Expenses	\$536.86
PLATTE COUNTY	May Interlocal	\$2,625.00
PLATTE COUNTY SHERIFF	Sheriff service	\$19.52
POINT C	Participation fee May	\$288.75
PROCHASKA TIRE LLC	Oil Repair Emergency Management	\$74.95
PROCHASKA TIRE LLC	Oil Change Sheriff	\$74.95
PROCHASKA TIRE LLC	Pickup Repair	\$74.95
PSYCHOLIGICAL RESOURCES	Eval Sheriff Office	\$250.00
QUADIENT LEASING USA INC	May-Aug 26 Coverage	\$1,361.97
QUILL CORP.	pens	\$36.69
QUILL CORP.	Lanyard w/card holder	\$25.59
QUILL CORP.	Paper/pens	\$272.26
QUILL CORP.	Plastic Signs	\$23.58
QUILL CORP.	Staples	\$4.69
RADIO TIME BILLING	Radio Ad May-Safe Driving 5/11-5/15	\$267.00
REHA, CAROL	Poll Worker Primary	\$232.50
REINECKE MOTOR CO.	Labor Sheriff Vehicle Repair	\$50.00
REINECKE MOTOR CO.	Parts Sheriff Vehicle Repair	\$69.41
ROOT, MICHELE	Poll Worker Primary	\$27.00
RR DONNELLEY	Gun Certificates	\$59.29
SANCHEZ, MAGALI	Poll Worker Primary	\$225.00
SAUNDERS COUNTY CLERK	Reimburse Dist Crt Bailiff 25 Salary	\$24,341.57
SAYERS, AUDREY	Poll Worker Primary	\$254.98
SCHLAUTMAN, DUANE	Meeting	\$25.00
SCHUYLER COOPERATIVE ASSN	Assessor Fuel	\$97.10
SCHUYLER COOPERATIVE ASSN	Em Mngmt Fuel	\$165.78
SCHUYLER COOPERATIVE ASSN	Sherriff Fuel	\$1,596.48
SCHUYLER COOPERATIVE ASSN	Building/Grounds fuel	\$30.50
SCHUYLER FIRE STATION	Hall rental for polling location	\$75.00
SHONKA, THERESA	Poll Worker Primary	\$237.04
SHOULTZ, MARK	Pln/Zn Per Diem	\$30.00
SHOULTZ, MARK	Pln/Zn Mileage Reimburse	\$29.87
SINDELAR, MARILYN	Poll Worker Primary	\$253.40
SIPPLE/HANSEN/EMERSON/SCHUMACH	CR26-148	\$592.50
SOBOTA, DONNA	Poll Worker Primary	\$225.00
SOUKUP, TONIA	Mileage Reimbursement	\$166.75
STRUEBING, BRETT	Cell Phone Reimbursement	\$100.00
STRUEBING, BRETT	Meal Reimbursement-Sheriff Conf	\$13.80
STUDNICKA, DORIS	Poll Worker Primary	\$265.85
SUCHA, JEANETTE	Poll Worker Primary	\$312.90
SVOBODA, TRACY	Reimburse Bailiff premiums	\$1,383.22
THOMSON REUTERS-WEST	Info Charges Apr	\$613.73
TOMCAK, DEBRA	Poll Worker Primary	\$232.50
U & I SANITATION SERVICE	April Garbage	\$35.00
VACHA, GREG	Poll Worker Primary	\$301.75
VERIZON (WEED DEPT)	Weed Phone	\$122.18
VILLAGE OF HOWELLS	Comm Cntr rent for Primary Election	\$75.00

WACHAL, SHIRLEY, T	Poll Worker Primary	\$247.62
WENDT, PHILLIP	Pln/Zn Per Diem	\$15.00
WENDT, PHILLIP	Pln/Zn Mileage Reimburse	\$24.80
		\$562,035.53
	ROAD FUND	
WAGE		\$77,174.19
ADVANCED FIRE & SAFETY	Fire Extinguisher Inspections	\$45.00
ADVANCED FIRE & SAFETY	Fire Extinguisher Inspections	\$1,807.22
AFFORDABLE OVERHEAD DOORS	Wash bay Door-Motor	\$4,969.08
AG 91 ENERGY LLC	Propane	\$354.24
AG 91 ENERGY LLC	Fuel	\$6,358.58
ALBRACHT DISPOSAL SERVICE INC	Garbage Service	\$60.00
ALL MAKES	Copier	\$74.92
AT&T MOBILITY	Highway	\$37.73
BAILEY AG SUPPLY	Ditch Mix & Rye	\$334.00
BAILEY AG SUPPLY	Ditch Mix & Rye	\$323.00
BOMGAARS SUPPLY	Lawn Sprinkler & Hoses	\$56.98
BOMGAARS SUPPLY	Bolts	\$63.36
BOMGAARS SUPPLY	Bolts	\$12.92
BOMGAARS SUPPLY	Filter Cartridge for Power Washer	\$19.99
BOMGAARS SUPPLY	Cover for Motor on Wash Bay Door	\$13.99
BOMGAARS SUPPLY	Cable Puller	\$89.99
BOMGAARS SUPPLY	Grinder Blades	\$6.99
BOMGAARS SUPPLY	Liquid Nails	\$7.58
BOMGAARS SUPPLY	Hose Bib/Tape/Air Freshener	\$25.67
BOMGAARS SUPPLY	Brakleen/Foam Dye	\$43.95
CAPPEL AUTO SUPPLY INC	Air Filters	\$413.72
CAPPEL AUTO SUPPLY INC	Toggle-Led Indicator & Clip	\$18.87
CAPPEL AUTO SUPPLY INC	Foam Polishing Pad	\$67.33
CAPPEL AUTO SUPPLY INC	Oil Filter	\$70.96
CAPPEL AUTO SUPPLY INC	Connectors	\$3.29
CITY OF CLARKSON	Electric	\$86.60
COOPERATIVE SUPPLY INC	Fuel	\$296.55
CULLIGAN	Water	\$41.00
CULLIGAN	Water	\$58.50
CULLIGAN	Water	\$41.00
DEPARTMENT OF UTILITIES	Electric	\$953.16
DOERNEMANN FARM SERVICE, INC.	Parts	\$109.81
DOERNEMANN FARM SERVICE, INC.	Shop Supplies	\$108.85
ELECTRONIC ENGINEERING	Install New Base Stations-L,C,H & R	\$4,899.05
FARMERS UNION COOP SUPPLY CO	Fuel	\$332.00
FRONTIER	Richland Phone	\$133.65
GENE STEFFY FORD	Parts	\$12.21
JACKSON SERVICES INC.	Mat Service	\$74.11
KEN'S TRAILER SALES & REPAIR LLC	26 Midsota Flatbed Trailer	\$13,000.00
KROEGER SAND & GRAVEL CO.	Gravel & Hauling	\$171,525.64
LOUP PUBLIC POWER DIST.	Clarkson	\$146.47
LOUP PUBLIC POWER DIST.	Richland	\$60.28
LOUP PUBLIC POWER DIST.	Leigh	\$127.24
LOUP PUBLIC POWER DIST.	Howells 2	\$102.38
LOUP PUBLIC POWER DIST.	Howells 1	\$34.73
MAINELLI WAGNER & ASSOC. INC.	Monthly Retainer	\$3,600.00
MAINELLI WAGNER & ASSOC. INC.	Misc. Design & Construction	\$40,251.76
MENARDS	Janitorial Supplies	\$33.81
MENARDS	Janitorial Supplies	\$305.63
MIDWEST SERVICE & SALES CO.	Signs	\$50.00
NATIONAL SIGN COMPANY LLC	Object Markers	\$470.16
NEBRASKA MACHINERY CO.	Parts	\$675.19

NEBRASKA MACHINERY CO.	Labor	\$517.50
NEBRASKA MACHINERY CO.	Parts	\$336.81
NIPPON SANZO MATHESON, INC	Monthly Oxygen	\$90.07
PARKVIEW EXPRESS	Fuel	\$526.72
PARKVIEW ONE STOP	Fuel	\$665.69
PROCHASKA TIRE LLC	Tires	\$272.00
SAPP BROS. PETROLEUM, INC.	DEF	\$197.39
SCHUTT CONSTRUCTION INC.	Ditch Work	\$935.00
SCHUYLER COOPERATIVE ASSN	Fuel	\$12,818.88
SPENSER'S TRENCHING & ELECTRIC LLC	Howells Repairs	\$766.56
STANTON TELECOM	Phone	\$50.90
STEALTH BROADBAND	Wi-Fi	\$552.24
U & I SANITATION SERVICE	Garbage Pickup	\$35.00
VERIZON CONNECT	GPS	\$421.25
VILLAGE OF HOWELLS	Utilities	\$92.84
VILLAGE OF LEIGH	Garbage	\$22.25
		\$271,110.24
	ROD P & M FUND	
MIPS INC	Clerk	\$298.71
	VET'S AID FUND	
BENDER, ROBERT, J	Mileage reimbursement	\$63.80
ECKSTEIN, DON	Mileage reimbursement	\$63.80
		\$127.60
	E911 FUND	
CENTURYLINK	Phone	\$248.42
FRONTIER	Phone for Apr/May	\$464.91
		\$713.33
	911 WIRELESS FUND	
CENTURYLINK	Phone	\$248.42
CENTURYLINK	Apr/May Internet	\$806.61
CENTURYLINK (E-911) D50-0037	May/Jun Service	\$550.00
GEO-COMM INC.	Licensing/services through 3/31/27	\$13,059.18
		\$14,664.21

Recessed at 9:35 a.m. to resume at 9:45 a.m.

The Zoning Administrator provided an update on recently issued permits and noted that the next Planning Commission meeting is scheduled for June 17, 2026. The Board also discussed extending the Moratorium Resolution for an additional twelve months to allow continued review of current zoning regulations related to solar energy. Motion Mejstrik; second Grotelueschen to extend Moratorium Resolution 5-27-2025(1) for an additional twelve months to study the current zoning regulations on solar energy. Voting YES: Mejstrik, Wendt and Grotelueschen. Voting NO: None. Motion carried.

Kathy Stender, President of the Colfax County Library Association, presented the Board with the Colfax County Library funding requests. An annual report highlighting activities at the Leigh Public Library, along with current Library Board membership, was also submitted. The Board also reviewed the 2025 report from the Howells Public Library.

The Highway Superintendent reviewed the quote summary for a 772 P-Tier John Deere Motor Grader and provided updates on ongoing road and bridge projects. A bid letting for two concrete box culverts is scheduled for July 28, 2026, at 10:30 a.m.

Motion Grotelueschen, second Mejstrik to approve the purchase of a 2026 John Deere motor grader with Nebraska Machinery; Seller price is \$381,360.00 with a Caterpillar trade-in price of \$95,500 totaling \$285,860.00. Voting YES: Wendt, Grotelueschen and Mejstrik. Voting NO: None. Motion carried.

Motion Mejstrik; second Wendt to recess Board of Commissioners meeting and open Board of Equalization meeting. Voting YES: Grotelueschen, Mejstrik and Wendt. Voting NO: None. Motion carried.

A meeting of the Board of Equalization of Colfax County, Nebraska was held in the Commissioners Room of the County Courthouse, Schuyler, Nebraska on the 26th day of May 2026. The County Board of Equalization met at 11:00 a.m. Present were Carl Grotelueschen, Jim Mejstrik and Terry V. Wendt, County Commissioners, Rita M. Mundil, County Clerk, and Bill White, County Assessor. 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 May 14, 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. A copy of the Open Meetings Act was posted and available to the public. All proceedings shown were taken while the meeting was officially convened and open to the public.

No tax list correction was submitted by the County Assessor.

The Board reviewed the lists of Under/Over Valued Property submitted by the Assessor. Motion Wendt; second Mejstrik to approve number 11 through 19 of the Under Values & Over Valued Property submitted by the assessor (and send Board notices). Voting YES: Mejstrik, Wendt and Grotelueschen. Voting NO: None. Motion carried.

The Board reviewed the Finding and Order (No Show Cause Hearing) of the Tax Equalization and Review Commission along with the Findings and Order on Confession of Judgement on Case Number 25R 0580.

Discussion was held on dates to conduct protest hearings; June 9th, June 23rd and July 14th were dates scheduled for June and July.

The County Assessor and Board Chairman will hold an open house to review valuation notices and answer questions on June 9, 10, and 11 in the Community Room at the Colfax County Courthouse, and on June 11 and 18 at the Clarkson Fire Station.

Motion Wendt; second Mejstrik to adjourn BOE and re-open the Board of Commissioners meeting at 11:15 a.m. Voting YES: Wendt, Grotelueschen and Mejstrik. Voting NO: None. Motion carried.

The Board interviewed the applicants for the Emergency Manager/Planning and Zoning position. Following the interview, they discussed the pay, benefits and probation period.

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

Motion Mejstrik; second Wendt to adjourn BOC at 12:20 p.m. to meet again June 9, 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 27th day of May 2026.



Rita M. Mundil, County Clerk