

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 23rd day of June 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 June 11, 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 regular minutes of 6/9/2026. Voting YES: Mejstrik, Wendt and Grotelueschen. Voting NO: None. Motion carried.

The Clerk provided the fund balance, STOP Revenue received and April Lodging Tax Revenue.

The inmate logs from Antelope/Butler/Platte County were provided to the Board and will be placed on file.

The Vet Service Officer provided claim reimbursements for June 16, 2026, to be placed on file.

Northeast Nebraska Solid Waste Coalition provided a April 2026 Landfill Site Observation report which will be placed on file.

The County Attorney reported on the Interlocal Agreement with Lower Elkhorn NRD for bank stabilization work on the East Fork of Maple Creek at County Road 17.

Jenny White, Director of the Schuyler Library, presented the library's annual report to the Board.

Motion Wendt; second Mejstrik to approve the appointment of Caleb A. Chvala to Deputy Sheriff with an effective date of June 10, 2026. Voting YES: Wendt, Grotelueschen and Mejstrik. Voting NO: None. Motion carried.

The Colfax County Veterans Service Committee is recommending the re-appointment of Joseph Bohaboj for a term of five years commencing on July 1, 2026, to the Veteran Service Committee. Motion Grotelueschen; second Mejstrik to re-appoint Joseph Bohaboj for a five-year term to the Veteran Service Committee. Voting YES: Grotelueschen, Mejstrik and Wendt. Voting NO: None. Motion carried.

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

BLUE CROSS-BLUE SHIELD	HEALTH PREMIUMS	51113.96
AMERITAS	RETIREMENT PREMIUMS	21837.85
EFTPS	FICA/MEDICARE	24368.21
	GENERAL FUND	
WAGE		245217.65
1050 TECHNOLOGIES LLC	Hazard Ahead Sign-Sheriff	\$1,388.00
AARON PETERSON	Cell Reimbursement	\$100.00
ADVANTAGE+	July Furniture Lease	\$280.08
ALEISHA BOHABOJ	Mileage Reimburse for Treas Workshop	\$218.96
ALYSSA LEDON	Cell Reimbursement	\$100.00
ANTELOPE COUNTY SHERIFF	BOP May	\$8,870.00
ANTELOPE COUNTY SHERIFF	Medical Costs BOP	\$143.00
ANYTIME FITNESS	May Wellness Program	\$100.00
APPLIED CONNECTIVE TECHNOLOGIES	26-27 WAVE/AVS Contract	\$3,555.00
AT&T MOBILITY	Assessor Phone Apr/May	\$37.93
AT&T MOBILITY	County Attorney Cell May	\$37.93

AT&T MOBILITY	Sheriff Phones	\$1,364.54
AT&T MOBILITY	Zoning Phone	\$37.73
AT&T MOBILITY	EM Phone	\$55.61
AXON ENTERPRISE INC	Taser Certification Bundle	\$9,748.80
BEHLEN TOWING LLC	Towing/Storage Dodge Caravan-Sheriff Dep	\$1,905.00
BLACK HILLS ENERGY	May Usage	\$60.25
BLACK HILLS ENERGY	May usage	\$168.70
BLUE TO GOLD LLC	Continuing Ed Class-Hespen	\$225.00
BOMGAARS SUPPLY	Connectors	\$27.37
BOMGAARS SUPPLY	Fasteners/broom holder	\$5.59
BOMGAARS SUPPLY	Lawn Fertilizer	\$89.97
BOMGAARS SUPPLY	Spraying Supplies	\$27.77
BOMGAARS SUPPLY	Programming Supplies	\$27.45
BRETT STRUEBING	Shipping Reimbursement	\$23.00
BRETT STRUEBING	Cell Reimbursement	\$100.00
BRUCE PRENDA	Mileage Reimbursement Conf	\$226.20
BUTLER CO DETENTION CENTER	BOP May	\$3,500.00
BUTLER COUNTY SHERIFF	Paper Service	\$20.26
BUZZ SEATING	Chairs	\$1,609.08
CARL E GROTELUESCHEN	Mileage Reimburse for NACO Conf	\$188.50
CENEX VOYAGER FLEET	Sheriff Fuel	\$1,569.22
CLARKSON PLUMBING & HEATING	Surge Protector	\$39.99
CLEARFLY	June Phone	\$860.18
CLERK OF THE DISTRICT COURT	Fees	\$189.00
CMRS-FP	Postage	\$500.00
COLFAX COUNTY COURT	Fees June	\$203.00
COLFAX COUNTY PRESS	Nox Weed Ad CCP/LW	\$709.56
COLFAX COUNTY PRESS	LW Subscription Attorney Office 26-27	\$35.00
COLFAX COUNTY SHERIFF	Uncollected Fees May 2026	\$18.50
COLUMN SOFTWARE PBC	Notice Voters-Span-Schuyler Special	\$25.38
COLUMN SOFTWARE PBC	Zoning Notice	\$27.26
COLUMN SOFTWARE PBC	Notice Voters Schuyler Special	\$21.15
COLUMN SOFTWARE PBC	BOC/BOE Mtg Not 6/23	\$14.10
COLUMN SOFTWARE PBC	BOE Protest Hearing Dates	\$11.75
CONSTELLATION NEWENERGY GAS DIV	Gas 2/20-3/23	\$46.16
CONSTELLATION NEWENERGY GAS DIV	Gas 2/20-3/23	\$820.94
CREATIVE PRODUCT SOURCE INC	Bracelets	\$2,356.65
CREATIVE PRODUCT SOURCE INC	Just Say No Lollipops	\$642.05
CREATIVE PRODUCT SOURCING INC	DARE Elementary Workbooks	\$220.00
CROWNE PLAZA KEARNEY	Lodging for Conference	\$599.80
CULLIGAN	Ext June Water	\$118.15
CULLIGAN	Bottled Water May	\$17.50
CULLIGAN	June Water	\$67.00
CULLIGAN	Water June Sheriff	\$284.00
DANIEL FREED	Cell Reimbursement	\$100.00
DEPARTMENT OF UTILITIES	Ext Apr/May Lights	\$178.83
DEPARTMENT OF UTILITIES	May Power	\$2,185.41
DEPARTMENT OF UTILITIES	May Water	\$205.74
DEPT. OF CORRECTION SERVICES	Oct 25 Safekeeper	\$722.80
DEPT. OF CORRECTION SERVICES	Feb Safekeeping/Jan Medical	\$2,988.88
DEPT. OF CORRECTION SERVICES	Mar Safekeeper/Feb Medical	\$2,830.37
DEPT. OF CORRECTION SERVICES	April Safekeeper	\$2,529.80
DETECTACHEM	Drug Detecting Pouches	\$268.20
DIDIER'S GROCERY INC	Programming Supplies	\$27.39
DOUGLAS COUNTY SHERIFF	Paper Service JV25-45	\$21.26
EAKES OFFICE SOLUTIONS	Sheriff Copier 2-18 thru 5-17	\$1,016.97
EAKES OFFICE SOLUTIONS	Blue Paper	\$10.80

EAKES OFFICE SOLUTIONS	Dist Crt Copier/Office Supplies	\$185.27
EAKES OFFICE SOLUTIONS	Treas Copier 3/12-6/11	\$105.82
EAKES OFFICE SOLUTIONS	Office Supplies	\$352.16
EAKES OFFICE SOLUTIONS	Floor Mat	\$149.17
EAKES OFFICE SOLUTIONS	Clerk Copier 3/10-6/9	\$669.67
EGAN SUPPLY COMPANY	Janitorial Supplies	\$158.32
EGAN SUPPLY COMPANY	Janitorial Supplies	\$488.90
EGIS TECHNOLOGIES	EGIS Monthly Services	\$6,391.00
EGR, BIRKEL & WOLLMER	Attorney Work/Interpreting	\$1,822.50
ELECTION SYSTEMS & SOFTWARE	Coding-Schuyler Special Election	\$599.12
ELECTION SYSTEMS & SOFTWARE	Ballots Schuyler Spec Election	\$702.83
ELECTION SYSTEMS & SOFTWARE	Ballot Layout-Schuyler Special	\$16.89
ELECTION SYSTEMS & SOFTWARE	Audio set up Schuyler Spec Election	\$712.96
ELECTRONIC ENGINEERING	2 Chargers	\$386.00
ELECTRONIC ENGINEERING	Speaker/Microphone Sheriff Dept	\$739.62
ELISE ANDERSON	Programming Supplies Reimburse	\$88.40
ELISE ANDERSON	CPR Training	\$25.00
ELISE ANDERSON	Office Supplies Reimburse	\$88.47
ELISE ANDERSON	Misc. Office Supply Reimburse	\$6.58
FARMERS UNION COOP SUPPLY CO	Sheriff Fuel	\$452.38
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$60.00
FLOCK GROUP INC	Flock Safety Program	\$20,000.00
FRANCOTYP-POSTALIA INC	Postage Machine 5/8-8/7	\$104.85
GREAT AMERICA FINANCIAL SERVICES	Dist Crt Copier 4-19 thru 5-18	\$267.20
GREAT PLAINS COMMUNICATIONS	June/July Phone	\$321.14
GREAT PLAINS COMMUNICATIONS	June/July Internet	\$94.95
GREAT PLAINS UNIFORMS LLC	Chvala uniforms	\$389.21
GUNSLINGERS LLC	3 Guns	\$4,500.00
HANEL OIL, INC.	Oil Change Sheriff Dept	\$115.30
HANEL OIL, INC.	Oil Change Sheriff Dept	\$134.53
HEALTH & HUMAN SERVICES (NORFOLK)	May Institutions	\$96.00
HEALTH & HUMAN SERVICES(BEATRICE)	May Institutions	\$93.00
HOLIDAY INN OF KEARNEY	Lodging Treas Workshop	\$239.90
HOMETOWN LEASING	Sheriff	\$229.75
HOMETOWN LEASING	Attorney June Copier	\$79.98
HOMETOWN LEASING	Clerk Copier June/July	\$254.69
HOMETOWN LEASING	Assessor Copier July	\$116.14
HOMETOWN LEASING	Dist Crt Copier June	\$95.89
HOMETOWN LEASING	Dist Crt Copier July	\$95.89
HOMETOWN LEASING	Ext Copier June	\$130.20
HOWELLS JOURNAL	Help Wanted Ad	\$42.60
HOWELLS JOURNAL	Noxious Weed Ad	\$511.20
INDOFF	Name Plate County Court	\$45.99
INDOFF	Office Supplies Sheriff	\$17.99
INDOFF	Treas Vehicle License Holder	\$2,258.07
INDOFF	County Crt Stamps/Bases	\$165.96
J & L AUTOMOTIVE	Battery-Sheriff Vehicle	\$222.92
JACKSON SERVICES INC.	Janitorial Supplies	\$157.70
JAMES PALENSKY	Cell Reimbursement	\$100.00
JORDON A BRICHACEK	Cell Reimbursement	\$100.00
JORGE'S CARPET CLEAN. & AUTO DETAIL	Car Detailing 47044	\$150.00
JUANA HANSON	Adv Cell Reimburse	\$51.28
KANSAS CITY AUDIO-VISUAL	Audio/Visual Equipment	\$2,637.17
KATELYNN NESS	CPR Training	\$25.00
KATELYNN NESS	Mileage Reimburse	\$143.55
KATELYNN NESS	Office Supply Reimburse	\$21.21

KATELYNN NESS	Programming Supply Reimburse	\$1,236.70
KEITH A MARVIN	June Comprehensive Plan Work	\$2,625.00
LANGUAGE LINE SERVICES	Interpreting	\$127.44
LEE ENTERPRISES ADVERTISING	Mar 24/Apr 14 BOC Minutes	\$384.60
LEE ENTERPRISES ADVERTISING	26 Level of Value/Roll Notice	\$25.25
LEE ENTERPRISES ADVERTISING	Early Vote App Eng/Span; Ballots; Reg No	\$819.06
LEE ENTERPRISES ADVERTISING	BOC Minutes April 28/May 12	\$438.26
LEE ENTERPRISES ADVERTISING	Legal Classified JV26-10	\$33.95
LYNN PEAVEY CO	BAKT CU Nebraska BLD/ACL Kit	\$175.05
MADISON COUNTY SHERIFF'S DEPT	Paper Service	\$30.84
MADISON NATIONAL LIFE INSURANCE CO	July Deductibles	\$127.64
MAIN-STOP LLC	Sheriff Fuel	\$523.25
MENARDS	Batteries/Cleaning Pads	\$23.75
MENARDS	Office Supplies	\$31.21
MENARDS	Filters/Crack Sealer	\$315.69
MENARDS	Programming Supplies	\$138.37
MICROFILM IMAGING SYSTEMS INC	Scanner Rental Attorney	\$50.00
MICROFILM IMAGING SYSTEMS INC	Scanner Rental County Court	\$120.00
MICROFILM IMAGING SYSTEMS INC	Dist Crt June Rental	\$120.00
MINDA MCKITRICK	Mileage Reimburse Dist Crt Conf	\$236.35
MIPS INC	Clerk Website Hosting	\$224.00
MIPS INC	Clerk Claims/Payroll/ROD	\$642.46
MIPS INC	Treas Application	\$982.53
MIPS INC	Assessor Package/Swift Tables	\$1,635.60
ML SMITH LAW OFFICE	Attorney Work	\$1,687.50
MUELLER SPRINKLERS	Backflow Inspection 2026	\$200.00
MUELLER SPRINKLERS	Sprinkler System Repair	\$261.28
MUELLER SPRINKLERS	Backflow Inspection Attorney Off	\$100.00
NEBRASKA ASSOC OF COUNTY OFFICIALS	NACO 1st Half Dues (Local/National)	\$2,472.56
NEBRASKA CO ATTORNEYS ASSOC	Training Seminar Registrations	\$825.00
NEBRASKA WEED CONTROL ASSN	Weed Fall Training	\$150.00
NIRMA	NIRMA Premium Weed 7/1/26-7/1/27	\$1,968.00
NIRMA	Cancellation Fee-Sheriff	\$40.00
NIRMA	NIRMA Premium 7/1/26-7/1/27	\$80,894.00
NIRMA	Cancellation Fee Sheriff	\$40.00
OAK HALL INDUSTRIES LP	Robe County Court	\$587.95
OCCUPATIONAL HEALTH SERVICES	Pre Employment Screening-Sheriff	\$923.00
PARKVIEW EXPRESS	Sheriff Fuel	\$451.37
PARKVIEW ONE STOP	Ext Fuel	\$324.31
PARKVIEW ONE STOP	Sheriff Fuel	\$1,179.32
PARKVIEW ONE STOP	Weed Fuel	\$195.39
PICTOMETRY INTERNATIONAL CORP	2026 Flight EV Cloud Yr 1	\$19,553.04
PINNACLE BANK (7281)	Firearm/Body Armor/Tactical Gear	\$2,395.83
PINNACLE BANK (7281)	Conference Registration-Sheriff	\$410.00
PINNACLE BANK (5905)	Ext Progr Teacher Appreciation	\$260.00
PINNACLE BANK (5905)	Ext Programming Supplies	\$45.98
PINNACLE BANK (5905)	Adobe Sub-Attorney	\$19.99
PINNACLE BANK (5905)	Treas Office Supplies	\$200.43
PINNACLE BANK (5905)	Assessor Office Supplies	\$93.45
PINNACLE BANK (8650)	Ext Office Supplies	\$171.30
PINNACLE BANK (8650)	Ext Programming Supplies	\$447.35
PINNACLE BANK (8650)	Ext Projector Screen, Cricut, Case	\$561.97
PINNACLE BANK (HEALTH)	Deductibles	\$7,391.06
PIP	Treas Title Envelopes	\$1,326.74
PIP	Treas Vehicle Reg Envelopes	\$586.98
PLATTE CO DETENTION FACILITY	Jan/Feb BOP	\$5,750.00

PLATTE CO DETENTION FACILITY	Mar BOP	\$4,050.00
PLATTE COUNTY	Interlocal June	\$2,625.00
PLATTE COUNTY	5/19/26 claim	\$188.62
PLATTE COUNTY	Operating Expenses	\$367.10
PLATTE COUNTY	Operating Expenses	\$224.26
POINT C	5/26/2026	\$280.50
PREMIER GLASSWORKS LLC	Windshield replacement	\$1,037.40
PROCHASKA TIRE LLC	Tires/Service for Durango-Ext	\$935.45
PROCHASKA TIRE LLC	Tire Repair/Oil Change-Sheriff Dept	\$230.20
QUADIENT FINANCE USA INC	Postage	\$2,000.00
QUILL CORP.	Calendars	\$31.48
QUILL CORP.	Paper	\$114.25
QUILL CORP.	Office Supplies	\$227.38
RACHEL MARIE STUEHMER	Assessor Office Work	\$549.00
REGION 4 BEHAVIORAL HEALTH SYSTEM	Dues	\$6,869.75
SCHNEIDER GEOSPATIAL LLC	Beacon/Maint/Support	\$24,336.00
SCHUYLER COOPERATIVE ASSN	Sheriff Fuel	\$3,109.45
SCHUYLER COOPERATIVE ASSN	EM May Fuel	\$264.09
SCHUYLER COOPERATIVE ASSN	May Fuel Clerk/Grounds	\$46.22
SECTOR LLC	Getac Video Cloud Plan	\$11,916.00
SELLMARK	Axion XQ19	\$1,700.00
SHAWN MESSERLIE	Cell Reimbursement	\$100.00
SHERYL LANGDON	CPR Class 5/21/26	\$30.00
SIPPLE/HANSEN/EMERSON/SCHUMACH	Attorney Work	\$1,508.75
SIPPLE/HANSEN/EMERSON/SCHUMACH	Attorney Work	\$657.50
STANTON COUNTY	Used Ballistic Vest for Sheriff Office	\$100.00
SUNSET LAW ENFORCEMENT	Ammo	\$5,292.80
TERRY WENDT	Mileage Reimbursement NACO Conf	\$194.30
THOMSON REUTERS-WEST	Info Charges May	\$613.73
TILDEN DRUG	BOP Meds-Sheriff Dept	\$16.45
TRACY KENNEDY	Cell Reimbursement	\$100.00
TREMEL SURVEYING INC	Survey Contracting Work	\$12,250.33
TROUBA LAW OFFICES LLC	CR25-676/JV25-27/JV24-124	\$1,918.75
U & I SANITATION SERVICE	May Courthouse Garbage	\$268.00
U & I SANITATION SERVICE	Ext May Garbage	\$35.00
UNITED STATES TREASURY	PCORI Fees 2nd Quarter	\$131.86
UNITED TACTICAL SYSTEMS LLC	Pepper ball Gun/Supplies	\$7,456.55
UNIVERSITY OF NEBRASKA	UNL Envelopes	\$168.65
UNIVERSITY OF NEBRASKA-LINCOLN	Elise Reimbursement Apr-June	\$16,300.56
VERIZON	Phone Weed	\$122.19
WILLIAM J NEIMAN	Public defender contract	\$8,333.33
WILLIAM M KURTENBACH	Attorney Work	\$825.00
		\$365,041.53
	ROAD FUND	
WAGE		\$78,736.27
AG 91 ENERGY LLC	Equip Fuel	\$12,814.00
ALBRACHT DISPOSAL SERVICE INC	Garbage	\$60.00
ALL MAKES	Copy Ink Use	\$33.10
AT&T MOBILITY	Highway cell phone	\$37.73
BOMGAARS SUPPLY	Trash Bags	\$23.98
BOMGAARS SUPPLY	Brake Cleaner / Vinyl Care	\$26.96
BOMGAARS SUPPLY	Misc. Shop Supplies	\$28.55
BOMGAARS SUPPLY	Air Hose	\$59.99
BOMGAARS SUPPLY	Pipes	\$1.79
BOMGAARS SUPPLY	Adapter for Trailer	\$14.99
BOMGAARS SUPPLY	Markers	\$3.48
CALIFORNIA CUSTOM PRODUCTS	LVC Conditioner	\$18.00

CAPPEL AUTO SUPPLY INC	Parts	\$22.99
CAPPEL AUTO SUPPLY INC	Parts	\$31.42
CAPPEL AUTO SUPPLY INC	Parts	(\$22.99)
CAPPEL AUTO SUPPLY INC	Tools	\$185.98
CAPPEL AUTO SUPPLY INC	Markers	\$7.38
CAPPEL AUTO SUPPLY INC	Parts	\$9.90
CITY OF CLARKSON	Water	\$79.20
CLARKSON BODY SHOP INC	Parts	\$22.50
CLARKSON BODY SHOP INC	Labor	\$382.50
CLARKSON PLUMBING & HEATING	Storage Box	\$35.48
COLFAX COUNTY TREASURER	Title & Tire Tax	\$14.00
COOPERATIVE SUPPLY INC	Fuel	\$234.03
CULLIGAN	Water	\$58.50
CULLIGAN	Water	\$31.50
CULLIGAN	Water	\$50.50
DEPARTMENT OF UTILITIES	Electric	\$515.74
DOERNEMANN FARM SERVICE, INC.	Labor	\$20.00
DOERNEMANN FARM SERVICE, INC.	Parts	\$174.77
EAKES OFFICE SOLUTIONS	Soap & TP	\$339.42
FARMERS UNION COOP SUPPLY CO	Fuel	\$347.94
FRONTIER	Phone	\$133.53
JACKSON SERVICES INC.	Mat Service	\$74.51
JMN CONSTRUCTION LLC	Projects 564-574-577	\$150,264.20
JOE'S EXCAVATION LLC	Maple Creek Bridge work	\$703.74
JUSTIN RUBY	Boots	\$200.00
KROEGER SAND & GRAVEL CO.	Gravel & Hauling	\$129,399.16
LOUP PUBLIC POWER DIST.	Electric	\$54.67
LOUP PUBLIC POWER DIST.	Electric	\$95.34
LOUP PUBLIC POWER DIST.	Electric	\$115.80
LOUP PUBLIC POWER DIST.	Electric	\$145.95
LOUP PUBLIC POWER DIST.	Electric	\$34.51
MENARDS	Wood Lath	\$12.99
MIDWEST SERVICE & SALES CO.	Hazard Signs	\$722.50
MIDWEST SERVICE & SALES CO.	Sign Posts	\$3,520.00
MIDWEST SERVICE & SALES CO.	Culverts	\$2,016.00
MIDWEST SERVICE & SALES CO.	Culverts	\$4,039.00
MIDWEST SERVICE & SALES CO.	Barricades	\$220.50
MIDWEST SERVICE & SALES CO.	Culverts	\$913.90
MIDWEST SERVICE & SALES CO.	Culverts	\$22,534.66
MIDWEST SERVICE & SALES CO.	Culverts	\$15,200.00
MURPHY TRACTOR	Tag Eradicator	\$7,650.00
NATIONAL SIGN COMPANY LLC	Special Signs	\$588.33
NATIONAL SIGN COMPANY LLC	Special Signs	\$196.31
NEBRASKA MACHINERY - OMAHA	2022 Motor Grader	\$121,300.00
NEBRASKA MACHINERY CO.		(\$2.30)
NEBRASKA MACHINERY CO.	Labor	\$672.25
NEBRASKA MACHINERY CO.	Parts	\$357.27
NEBRASKA MACHINERY CO.	Parts	\$44.78
NEBRASKA MACHINERY CO.	Labor	\$265.00
NEBRASKA MACHINERY CO.	Parts	\$409.88
NEBRASKA MACHINERY CO.	Parts	(\$540.11)
NIPPON SANZO MATHESON, INC	Monthly Rental	\$87.55
NIRMA	Road Insurance	\$62,355.00
PARKVIEW EXPRESS	Fuel	\$315.93
PARKVIEW ONE STOP	Fuel	\$943.66
PATRICK PALENSKY	CDL Reimbursement	\$32.50
POWER PLAN (MURPHY TRACTOR)	Labor	\$885.99

POWER PLAN (MURPHY TRACTOR)	Parts	\$1,176.68
POWER PLAN (MURPHY TRACTOR)	Labor	\$360.74
POWER PLAN (MURPHY TRACTOR)	Parts	\$3,666.36
POWER PLAN (MURPHY TRACTOR)	Labor	\$1,102.50
POWER PLAN (MURPHY TRACTOR)	Parts	\$77.18
PROCHASKA TIRE LLC	Tire Repair	\$22.00
PROCHASKA TIRE LLC	Parts	\$24.99
PROCHASKA TIRE LLC	Labor	\$66.91
PRUSA WELDING	Labor	\$140.00
REINECKE MOTOR CO.	Parts	\$103.63
REINECKE MOTOR CO.	Labor	\$104.00
SAPP BROS. PETROLEUM, INC.	DEF Fluid - Schuyler	\$257.15
SCHUYLER COOPERATIVE ASSN	Fuel	\$8,946.30
SCHUYLER COOPERATIVE ASSN	Credit Paid Twice- Brome Grass	(\$175.00)
STANTON TELECOM	Phone	\$50.90
STEALTH BROADBAND	Phones	\$552.21
U & I SANITATION SERVICE	Garbage	\$35.00
VILLAGE OF HOWELLS	Water	\$93.12
VILLAGE OF LEIGH	Garbage	\$22.25
		\$558,253.25
	ROD P & M FUND	
MIPS INC	Clerk Deeds Online	\$142.87
MIPS INC	Clerk Microfilming	\$155.84
		\$298.71
	ATTORNEY GRANT FUND	
SCHUYLER COMMUNITY SCHOOLS	Truancy Wage/Fringe April	\$4,078.73
	911 WIRELESS FUND	
CENTURYLINK	E911 Phone	\$806.61
CENTURYLINK	Service Apr/May	\$496.84
FRONTIER	June Phone Sheriff	\$464.91
		\$1,768.36

Martin Schildt with GBE CPA reviewed the 2024/2025 County Audit with the Board. Motion Mejstrik; second Grotelueschen to approve the 2024/2025 audit conducted by GBE CPA. Voting YES: Wendt, Grotelueschen and Mejstrik. Voting NO: None. Motion carried.

A discussion was held regarding the proposed county budgets for FY26-27, noting the May CPI at 4.2 percent. The Board approved a wage adjustment of 4% for hourly employees earning \$25.00 per hour or more, and a \$1.00 per hour increase for those earning less than \$25.00 per hour. It was emphasized that this action does not guarantee a 4% increase in January.

Discussion was held if the county would like NACO to facilitate the printing and mailing of the JPH postcards through State Print Shop in September. Motion Grotelueschen; second Mejstrik to approve MIPS to print Colfax County postcards. Voting YES: Grotelueschen, Mejstrik and Wendt. Voting NO: None. Motion carried.

Recessed at 9:55 a.m. to resume at 10:00 a.m.

The Zoning Administrator reported that the Planning Commission is scheduled to meet on July 21st. The County received correspondence from the Department of Water, Energy, and Environment regarding a Letter of Noncompliance (LNC) issued to the property located at 1365 5th Street in Rogers.

FEMA has introduced new foreign national vetting requirements for non-disaster grant programs. The County is responsible for vetting all personnel charged for the award and submitting the required certifications to FEMA. Motion Grotelueschen; second Wendt to authorize the Chairman to sign the Foreign National Vetting Form. Voting YES: Mejstrik, Wendt and Grotelueschen. Voting NO: None. Motion carried.

The Highway Superintendent reported on the conference he attended and provided updates on ongoing road and bridge projects. A bid letting for Projects C19(576) and C19(580) is scheduled for July 28th at 10:30 a.m. The Board also discussed conducting a cultural assessment with the Road Department.

Motion Mejstrik; second Wendt on approval of Cultural Assessment to be conducted with the Road Department. Voting YES: Wendt, Grotelueschen and Mejstrik. Voting NO: None. Motion carried.

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

Motion Mejstrik; second Grotelueschen to adjourn BOC at 10:50 a.m. to meet again July 14, 2026. 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 23rd day of June 2026. The County Board of Equalization met at 11:05 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 June 11, 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.

The Board confirmed July 6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup>, 13<sup>th</sup>, and July 21st to conduct any hearings on form 422 completed by taxpayers as filed with the Clerk.

The Board reviewed the lists of Under/Over Valued Property submitted by the Assessor. Motion Mejstrik; second Wendt to approve #39 through #74 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 Assessor informed the Board that 1,100 Change of Value notices were inadvertently omitted from the mailing of notices. Motion Grotelueschen; second Wendt to approve Change of Value notices to be mailed June 23, 2026. Voting YES: Wendt, Grotelueschen and Mejstrik. Voting NO: None. Motion carried.

No Tax list corrections were presented by the Assessor.

The Board conducted valuation protest hearings with property owners.

Recessed at 12:00 p.m. to reconvene at 1:00 p.m.

The Board conducted valuation protest hearings with property owners.

Motion Mejstrik; second Grotelueschen to adjourn BOE at 2:50 p.m. to meet again July 6, 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 24th day of June 2026.



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Rita M. Mundil, County Clerk