

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 July 2026. The County Board of Commissioners met at 8:30 a.m. Present were Carl Grotelueschen and Terry V. Wendt, County Commissioners, Rita M. Mundil, County Clerk and Bruce J. Prenda, County Attorney. Absent: Jim Mejsrik, County Commissioner. 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 July 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 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 made available to the public.

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

Motion Grotelueschen; second Wendt to approve the minutes of 7/14/2026. Voting YES: Wendt and Grotelueschen. Voting NO: None. Absent: Mejsrik. Motion carried.

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

Wages of County employees as required for publication pursuant to 23-122.

County Commissioner	\$3253.54/month	Clerk, Treasurer, Assessor, District Court Clerk	6507.08/month
County Attorney	\$10,736.69/month	Sheriff	\$7678.36month
Chief Deputy Sheriff	\$25.00/hr to \$38.00/hr	Deputy Sheriff (Investigator)	\$24.00/hr to \$36.00/hr
Canine Handler Deputy	\$24.00/hr to \$35.00/hr	Deputy Sheriffs 7 (positions)	\$21.00/hr to \$35.00/hr
Corporal Deputy	\$24.00/hr to \$35.00/hr	Code Enforcement Officer	\$21.00/hr to \$25.00/hr
Sheriff Clerical/Transport	\$20.00/hr to \$22.00/hr	Deputy Sheriff (Sergeant)	\$25.00/hr to \$36.00/hr
Office Deputies	\$4880.31/month	General Assistance	\$156.25month
Deputy County Attorney	\$6442.01/month	Extension Clerical	\$20.00/hr to \$28.00/hr
Road Employees	\$20.00/hr to \$32.00/hr	Weed Clerical	\$115.00month
Road Clerical/Zoning	\$20.00/hr to \$30.00/hr	Highway Superintendent	\$5,000/annual \$65,000 to \$80,000/annual
Election Coordinator	5095.94/month	Highway Supt. Class B	\$21.00/hr to \$28.85/hr
Full-time Custodian	\$20.00/hr to \$25.00/hr	Full-time office clerical/secretaries	\$17.14/hr to \$21.00hr
Part-time Custodian	\$17.00/hr to \$23.00/hr	Part-time office clerical/secretaries	\$20.00/hr to \$30.00/hr
Victim Advocate Officer	\$32.85/hour	Weed Superintendent/Road employee	\$60,000 to \$70,000/annual
E911 Dispatchers	\$21.00/hr to \$27.49/hr	Emergency Management Director	\$30.00/hour
Flood Plain Administrator	\$132.50/month	Assistant Emergency Management	\$25.00 per event
Budget-making Authority	\$287.50/month	Assistant Emergency Management Director	\$25.00/meeting
ADA Coordinator	\$152.50/month	Veteran Service Committee Members	
Planning Commission Committee Members	\$15.00/meeting		
Highway Consultant, Public Defender, Part-time Veteran Service Officer and Part-time Surveyor are on a contracted basis (not considered county employees) and do not receive county benefits			

The Treasurer provided the County Treasurer’s statement of January 1, 2026, to June 30, 2026.

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

The 2026 2nd quarter CASA report was provided to the Board.

The Vet Service Officer provided claim reimbursements for July 14, 2026, to be placed on file.

The County Attorney reported on the de-obligated funds that were returned to the Crime Commission on Grant 26-CB-0504. A Memo of Understanding (MOU) dated June 1, 2026, to December 31, 2031, with the department of Health and Human Services and related agencies to access and use the state database to perform Coroner reporting responsibilities was reviewed. Motion Wendt; second Grotelueschen to direct the County Attorney to execute the MOU with Health and Human Services for access and use the state database for reporting Coroner responsibilities. Voting YES: Grotelueschen and Wendt. Voting NO: None. Absent: Mejsrik. Motion carried.

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

BLUE CROSS-BLUE SHIELD	HEALTH PREMIUMS	\$54,364.11
AMERITAS	RETIREMENT PREMIUMS	\$21,586.04
EFTPS	FICA/MEDICARE	\$23,644.86

GENERAL FUND		
WAGE		\$243,906.10
911 CUSTOM	Flex Badges Sheriff	\$403.00
ACE INTERDICTION TACTICS	Consensual Encounters Conf-Brichacek	\$249.00
ADVANTAGE+	Office Furniture Full Payment	\$6,547.48
AG SPRAY EQUIPMENT	Sprayer Repairs	\$278.16
AHRENS, CLANCY	Pln/Zn Mileage Reimburse	\$60.90
AHRENS, CLANCY	Pln/Zn Per Diem	\$30.00
ALL MAKES	Mar-Jun Copier	\$96.32
ANDERSON, ELISE	Mileage Reimburse	\$222.68
ANTELOPE COUNTY SHERIFF	BOP June	\$3,805.00
ANYTIME FITNESS	June Wellness	\$100.00
AT&T MOBILITY	June Phone EM	\$55.61
AT&T MOBILITY	Attorney Jun/Jul	\$37.95
AT&T MOBILITY	Sheriff Jun/Jul	\$1,272.10
AT&T MOBILITY	Assessor June Phone	\$37.93
AT&T MOBILITY	Zoning Telephone	\$37.73
BENCHMARK GOVERNMENT SOLUTIONS LLC	Meals Desert Snow Training	\$27.90
BLACK HILLS ENERGY	July Gas Attorney Office	\$52.27
BLACK HILLS ENERGY	July Courthouse Gas	\$162.24
BOMGAARS SUPPLY	Fans	\$43.98
BOMGAARS SUPPLY	Sprayer Supplies	\$19.98
BRICHACEK, JORDON, A	July Phone Reimbursement	\$100.00
BUTLER CO DETENTION CENTER	BOP	\$5,650.00
CENEX VOYAGER FLEET	Sheriff Fuel June	\$1,754.66
CLEARFLY	Monthly Phone Services	\$856.63
CLERK OF THE DISTRICT COURT	Court Fees	\$36.00
COBBLESTONE INN & SUITES-HOLDREGE	Dist Crt Clrk Mtg Lodging Jun 1-3	\$330.00
COLFAX COUNTY CLERK	Postage Reimburse Petitions	\$11.87
COLFAX COUNTY COURT	Court Fees	\$204.00
COLFAX COUNTY PRESS	Ext LW Sub 26-27	\$35.00
COLFAX COUNTY SHERIFF	Uncollected fees June	\$92.47
COLUMBUS MOTOR COMPANY	Sheriff Vehicle Repairs Parts	\$1,943.70
COLUMBUS MOTOR COMPANY	Sheriff Vehicle Repairs Labor	\$1,064.90
COLUMN SOFTWARE PBC	Pub Hearing BOC 8/11/26	\$31.02
COLUMN SOFTWARE PBC	Zoning Notice	\$28.20
COLUMN SOFTWARE PBC	BOC/BOE 7/14 Mtg	\$14.10
COLUMN SOFTWARE PBC	BOE 7/21 Notice	\$11.28
COLUMN SOFTWARE PBC	Pub Not Audit Complete	\$5.64
COLUMN SOFTWARE PBC	Noxious Weed Ad	\$88.00
COLUMN SOFTWARE PBC	BOC/BOE Mtg Not 7/28	\$14.10
CONSTELLATION NEWENERGY GAS DIV	May Gas	\$13.33
CONSTELLATION NEWENERGY GAS DIV	May Gas	\$375.80
CULLIGAN	July Water Sheriff	\$284.00
CULLIGAN	July Water	\$67.00
CULLIGAN	Water Attorney Office	\$27.00
CULLIGAN	July Water	\$118.15
CULLIGAN	Solar Salt/Bottled Water July	\$94.50
DAS STATE ACCT-CENTRAL FIN (6507)	June EM Radio	\$33.00
DAS STATE ACCT-CENTRAL FIN (6507)	June Billing	\$786.00
DEPARTMENT OF UTILITIES	July Light	\$3,007.65
DEPARTMENT OF UTILITIES	July Water	\$442.95
DEPARTMENT OF UTILITIES	Ext Electric May/Jun	\$265.74
DEPT OF REVENUE	Commercial Grading Class (ASSR Office)	\$960.00
DEPT. OF CORRECTION SERVICES	Apr 26 Medical	\$140.86
DIDIER'S GROCERY INC	Grocery items	\$273.00
DIDIER'S GROCERY INC	Program Supplies	\$36.33
DOLEZAL, BRENDA	Mileage Reimburse	\$307.80
DOLEZAL, BRENDA	Postage for DNA Envelopes	\$16.80
EAKES OFFICE SOLUTIONS	Copier Contract Attorney	\$281.99
EAKES OFFICE SOLUTIONS	EXT Copier 4/15-7/14	\$712.52
EAKES OFFICE SOLUTIONS	Office Supplies	\$228.32
EAKES OFFICE SOLUTIONS	Copier April thru July	\$258.95
EGIS TECHNOLOGIES	EGIS Monthly Services	\$6,391.00

EGR, BIRKEL & WOLLMER	Attorney Work	\$2,812.50
ENCARNACION, LIANNA	Special Election Help	\$67.50
FARMERS UNION COOP SUPPLY CO	June Fuel Sheriff	\$184.93
FIRST CONCORD BENEFITS GROUP LLC	July Fees	\$60.00
FOLTZ, JANELLE M LLC	Attorney Work	\$4,643.75
FORMAN, AUSTIN	July Phone Reimbursement	\$100.00
FORMAN, AUSTIN	June Phone Reimbursement	\$100.00
FREED, DANIEL	July Phone Reimbursement	\$100.00
GABRIEL, BURGER, & ELSE CPA	June Final Audit Services	\$6,450.00
GREAT AMERICA FINANCIAL SERVICES	June Copier County Court	\$258.56
GREAT PLAINS COMMUNICATIONS	Jul/Aug Internet	\$94.95
GREAT PLAINS COMMUNICATIONS	July/Aug Service Phone	\$320.90
GREAT PLAINS UNIFORMS LLC	Sheriff Uniform Items	\$184.99
HANEL OIL, INC.	Sheriff Fuel April/May	\$997.75
HANSON, JUANA	Mileage Reimburse CAC	\$25.23
HANSON, JUANA	Advocate Cell Reimburse	\$18.81
HARRIS, LILAS	Witness Fee	\$20.00
HEALTH & HUMAN SERVICES (NORFOLK)	Institutions June	\$90.00
HEALTH & HUMAN SERVICES(BEATRICE)	Institutions June	\$90.00
HOMETOWN LEASING	Assessor Copier Lease Aug 26-Jan 27	\$696.84
HOMETOWN LEASING	Attorney Copier Lease July	\$79.98
HOMETOWN LEASING	Clerk Copier Lease July	\$254.69
HOMETOWN LEASING	Sheriff Copier Lease July	\$125.00
HOMETOWN LEASING	Communications Copier Lease	\$104.75
HOMETOWN LEASING	Aug Copier Contract Dist Crt	\$95.89
HOMETOWN LEASING	Copier July	\$130.20
HOWELLS JOURNAL	5/27 Pub Not/Lvl Value/ 6/3 Open House	\$170.94
INDOFF	Office Supplies	\$23.98
INDOFF	Office Supplies	\$3.99
INDOFF	Toner	\$399.98
INDOFF	Bath Tissue/Towels	\$166.98
INDOFF	Fasteners	\$41.98
INDOFF	Chair/Table/Markers Sheriff	\$959.97
INDOFF	Paper/Sheet Protectors	\$801.84
INDOFF	Paper Sheriff Dept	\$659.88
JACK'S UNIFORMS & EQUIPMENT	Sheriff Supplies	\$189.69
JACKSON SERVICES INC.	Janitorial Supplies	\$157.66
JEDLICKA, AMANDA	Pln/Zn Mileage Reimburse	\$17.40
JEDLICKA, AMANDA	Pln/Zn Per Diem	\$30.00
KENNEDY, TRACY	July Phone Reimbursement	\$100.00
KLUTHE, DANNY, W	Pln/Zn Mileage Reimburse	\$113.97
KLUTHE, DANNY, W	Pln/Zn Per Diem	\$45.00
KOHLER, KELLEY	Mileage Reimburse	\$42.56
KRULA, KYLE	Pln/Zn Per Diem	\$45.00
KRULA, KYLE	Pln/Zn Mileage Reimburse	\$65.69
KUDERA, CHARLES	Pln/Zn Per Diem	\$30.00
KUDERA, CHARLES	Pln/Zn Mileage Reimburse	\$33.93
LANCASTER COUNTY SHERIFF	Sheriff Service CR25-511	\$21.02
LEE ENTERPRISES ADVERTISING	BOC Minutes May 26/June 9	\$480.92
LEE ENTERPRISES ADVERTISING	Legal Classified JV26-10	\$22.77
MADISON NATIONAL LIFE INSURANCE CO	Deductible	\$101.42
MAIN-STOP LLC	Sheriff Fuel June	\$496.32
MARVIN, KEITH, A	July Comprehensive Plan	\$3,050.00
MATAS, TIMOTHY, PAUL	Attorney Work	\$925.00
MENARDS	Janitorial Supplies	\$169.85
MENARDS	Janitorial Supplies	\$105.03
MESSERLIE, SHAWN	July Phone Reimbursement	\$100.00
MICROFILM IMAGING SYSTEMS INC	Scanner Rental Attorney	\$50.00
MICROFILM IMAGING SYSTEMS INC	July Scanner Rental	\$120.00

MICROFILM IMAGING SYSTEMS INC	Rental of Scanning Equip	\$120.00
MIPS INC	Assessor Package	\$1,661.36
MIPS INC	Treasurer Application	\$992.14
MIPS INC	Website Hosting July	\$224.00
MIPS INC	Clerk Package July	\$746.46
ML SMITH LAW OFFICE	Attorney Work	\$375.00
ML SMITH LAW OFFICE	Attorney Work	\$375.00
NEBRASKA ASSN OF EMERGENCY MANAGERS	Membership Burbridge	\$75.00
NEBRASKA NOTARY ASSOCIATION	Tracey Wegner Notary Stamp Renew	\$163.32
NEBRASKA.GOV	Cert Drive Record/Cert Record	\$16.00
NEIMAN, WILLIAM, J	Pub Defender July	\$8,333.33
NESS, KATELYNN	Program Supplies	\$20.90
NESS, KATELYNN	Mileage Reimburse	\$278.16
NESS, KATELYNN	Cord Wraps	\$19.88
NESS, KATELYNN	Office Supplies	\$39.96
NIRMA	26 CPR/AED Class	\$702.00
NORTHEAST NE JUVENILE SERVICES	Spec Assessment 2026	\$2,733.50
NOVAK, KEITH	Pln/Zn Mileage Reimburse	\$12.62
NOVAK, KEITH	Pln/Zn Per Diem	\$45.00
PALENSKY, JAMES	July Phone Reimbursement	\$100.00
PAPA, MATTHEW	Mileage Reimburse-Fair School Exhibits	\$88.16
PARKVIEW EXPRESS	June Sheriff Fuel	\$713.92
PARKVIEW ONE STOP	Sheriff Fuel June	\$954.53
PARKVIEW ONE STOP	Ext Fuel	\$277.12
PETERSON, AARON	July Phone Reimbursement	\$100.00
PIEPER, SCOTT	Pln/Zn Per Diem	\$15.00
PIEPER, SCOTT	Pln/Zn Mileage Reimburse	\$23.35
PINNACLE BANK (7281)	Badges	\$375.90
PINNACLE BANK (7281)	HDMI Cables	\$49.26
PINNACLE BANK (7281)	Northeast NE Family Violence Summit Reg	\$161.90
PINNACLE BANK (7281)	2026 NESCA Conf	\$125.00
PINNACLE BANK (5905)	Ext Program Supplies	\$35.93
PINNACLE BANK (5905)	Dist Crt Office Supply	\$54.99
PINNACLE BANK (5905)	Assessor Office Supplies	\$55.94
PINNACLE BANK (5905)	Amazon Prime Membership All Offices	\$129.00
PINNACLE BANK (5905)	Attorney Shredder	\$1,099.99
PINNACLE BANK (5905)	Attorney Adobe Sub	\$19.99
PINNACLE BANK (HEALTH)	Deductables	\$3,569.52
PLATTE CO DETENTION FACILITY	May Housing/Pharmacy	\$6,536.95
PLATTE COUNTY	Operating Exp Reimbursement	\$176.48
PLATTE COUNTY	Interlocal July	\$2,750.00
PLATTE COUNTY	Operating Expenditures July	\$196.64
POINT C	Fees July	\$597.25
PRENDA, BRUCE	Reimburse for TERC Disc Copies	\$135.45
PRENDA, BRUCE	Shipping Reimburse for TERC Package	\$24.80
PROCHASKA TIRE LLC	Sheriff Vehicle Expenses Labor June	\$80.00
PROCHASKA TIRE LLC	Sheriff Vehicle Expenses June	\$817.95
PROCHASKA, TRAVIS J	Mileage Reimburse	\$43.32
QUADIENT FINANCE USA INC	Postage	\$2,000.00
QUADIENT FINANCE USA INC	Ink for Postage Machine	\$275.90
QUADIENT LEASING USA INC	Lease Equip Aug-Nov	\$1,160.79
QUILL CORP.	Office Supplies	\$67.90
QUILL CORP.	Headphones	\$19.80
QUILL CORP.	Office Supplies	\$18.48
QUILL CORP.	Office Supplies	\$40.99
REINECKE MOTOR CO.	Sheriff Vehicle Repair Labor	\$130.00
REINECKE MOTOR CO.	Sheriff Vehicle Repair Parts	\$797.01
SCHUYLER COOPERATIVE ASSN	Em Mngmt Fuel	\$69.13
SCHUYLER COOPERATIVE ASSN	Assessor Fuel June	\$107.21
SCHUYLER COOPERATIVE ASSN	Sheriff June Fuel	\$1,557.80
SECTOR LLC	Alligator Clips for Cameras	\$112.00
SHOULTZ, MARK	Pln/Zn Per Diem	\$45.00
SHOULTZ, MARK	Pln/Zn Mileage Reimburse	\$44.81
STRUEBING, BRETT	July Phone Reimbursement	\$100.00

STUEHMER, RACHEL MARIE	Assessor Office Work	\$1,116.00
THOMSON REUTERS-WEST	Info Charges June	\$613.73
TRANE	Contract 1007373	\$5,262.00
TROUBA LAW OFFICES LLC	CR25-676	\$39.04
TROUBA LAW OFFICES LLC	Attorney Work	\$625.00
U & I SANITATION SERVICE	July Garbage	\$175.00
U & I SANITATION SERVICE	Garbage	\$178.00
U & I SANITATION SERVICE	June Garbage	\$35.00
UNIVERSITY OF NEBRASKA	Postage for Envelopes	\$28.01
VERIZON (WEED DEPT)	Weed Phone June	\$122.19
WENDT, PHILLIP	Pln/Zn Mileage Reimburse	\$74.39
WENDT, PHILLIP	Pln/Zn Per Diem	\$45.00
WHITE, WILLIAM	Meal Reimbursement Assr Training	\$65.75
WOODS & AITKEN	General Labor Prof Services	\$852.00
		\$120,804.38
	ROAD FUND	
WAGE		\$72,268.14
AG 91 ENERGY LLC	Fuel	\$7,749.56
ALBRACHT DISPOSAL SERVICE INC	Garbage	\$60.00
ALL MAKES	Copier Ink	\$31.20
AT&T MOBILITY	Road Cell	\$37.73
BENES SERVICE	Labor	\$223.75
BENES SERVICE	Parts	\$54.69
BOMGAARS SUPPLY	Oil	\$73.98
BOMGAARS SUPPLY	Air Fresheners	\$5.98
BOMGAARS SUPPLY	Rachet Strap w/hook X2	\$53.98
BOMGAARS SUPPLY	Pickup Floor Matts	\$29.99
BOMGAARS SUPPLY	Hammer & Utility knife	\$19.33
BOMGAARS SUPPLY	Oil Filter	\$10.99
CAPPEL AUTO SUPPLY INC	Brake Cleaner / Penetrant	\$141.36
CITY OF CLARKSON	Lights	\$79.20
CLARKSON BODY SHOP INC	Parts	\$162.70
CLARKSON PLUMBING & HEATING	Garbage Bags	\$18.99
COLUMN SOFTWARE PBC	Ad for Bids X2	\$112.64
COLUMN SOFTWARE PBC	Ad for Help Wanted X3	\$82.56
COOPERATIVE SUPPLY INC	Fuel	\$112.00
CULLIGAN	Water	\$68.00
CULLIGAN	Water	\$76.00
CULLIGAN	Water	\$68.00
DEPARTMENT OF UTILITIES	Light	\$300.68
DOERNEMANN FARM SERVICE, INC.	Labor	\$140.00
DOERNEMANN FARM SERVICE, INC.	Shop Supplies	\$2.75
DOERNEMANN FARM SERVICE, INC.	Parts	\$35.27
DOERNEMANN FARM SERVICE, INC.	Parts	\$33.59
FARMERS UNION COOP SUPPLY CO	Fuel	\$144.20
FRONTIER	Phone	\$133.53
JACKSON SERVICES INC.	Mat Service	\$74.18
JOHN DEERE FINANCIAL	Parts	\$336.49
KRACL SAW SHOP	Chain Saw sharpen & Chains	\$53.50
KROEGER SAND & GRAVEL CO.	Gravel & Hauling	\$141,199.80
LOUP PUBLIC POWER DIST.	Lights	\$202.00
LOUP PUBLIC POWER DIST.	Lights	\$35.88
LOUP PUBLIC POWER DIST.	Lights	\$141.11
LOUP PUBLIC POWER DIST.	Lights	\$144.10
LOUP PUBLIC POWER DIST.	Lights	\$53.22
MAINELLI WAGNER & ASSOC. INC.	Retainer	\$3,600.00
MAINELLI WAGNER & ASSOC. INC.	Misc. Design & Construction	\$42,566.51
MIDWEST SERVICE & SALES CO.	Culvert Band	\$160.95
NEBRASKA MACHINERY CO.	Labor	\$466.75

NEBRASKA MACHINERY CO.	Parts	\$335.06
NEBRASKA MACHINERY CO.	Labor	\$814.00
NEBRASKA MACHINERY CO.	Parts	\$577.27
NIPPON SANSO MATHESON, INC	Rental	\$90.07
OCCUPATIONAL HEALTH SERVICES	DOT Drug Tests	\$260.00
PARKVIEW EXPRESS	Fuel	\$606.46
PARKVIEW ONE STOP	Fuel	\$925.53
PROCHASKA TIRE LLC	Labor	\$66.95
PROCHASKA TIRE LLC	Lawn Mower Tire	\$25.00
SAPP BROS. PETROLEUM, INC.	Def Fluid	\$837.41
SCHUYLER COOPERATIVE ASSN	Fuel	\$10,182.69
STANTON TELECOM	Phone	\$50.90
STEALTH BROADBAND	Phones	\$552.21
U & I SANITATION SERVICE	Garbage	\$35.00
VERIZON CONNECT	GPS	\$421.25
VILLAGE OF HOWELLS	Lights	\$93.12
VILLAGE OF LEIGH	Garbage	\$22.25
		\$214,992.31
ROD P&M FUND		
MIPS INC	Microfilming July	\$160.52
MIPS INC	Deeds Online	\$142.87
		\$303.39
ATTORNEY GRANT FUND		
SCHUYLER COMMUNITY SCHOOLS	Truancy Fringe May	\$505.41
SCHUYLER COMMUNITY SCHOOLS	Truancy Wage May	\$3,509.82
		\$4,015.23
911 WIRELESS FUND		
CENTURYLINK	June/July Service	\$812.24
CENTURYLINK	May/Jun Services	\$248.42
CENTURYLINK (E-911) D50-0037	June/July Services	\$550.00
CENTURYLINK (E-911) D50-0037	July/Aug Phone	\$550.00
FRONTIER	Communication Phones	\$464.91
		\$2,625.57

Motion Grotelueschen; second Wendt to approve the following office inventories presented to the Clerk: County RE, County Clerk, Treasurer, Assessor, Attorney, District Court, County Court, Veteran Service Officer, Sheriff, Buildings and Grounds, Extension, Weed, County School Records, Emergency Manager, Road/Planning and Zoning, Communications, Probation and Diversion Program. Voting YES: Grotelueschen and Wendt. Voting NO: None. Absent: Mejstrik. Motion carried.

Motion Wendt; second Grotelueschen to approve the revised mileage rate of \$0.760 cents/mile for all reimbursable mileage incurred by County employees beginning July 1, 2026; further providing that the Sheriff is permitted to charge an additional three cents/mile for paper service. Voting YES: Wendt and Grotelueschen. Voting NO: None. Absent: Mejstrik. Motion carried.

The Sheriff submitted his Certification of Distress Warrants to the Board.

The Board reviewed the budgets submitted by the officials and department heads.

Motion Grotelueschen; second Wendt to allow the Colfax County Library Association the amount of \$30,000.00 for the exclusive use to benefit the Clarkson, Howells, Leigh and Schuyler Libraries for budget year 2026-2027. Voting YES: Grotelueschen and Wendt. Voting NO: None. Absent: Mejstrik. Motion carried.

Luke Bonkiewicz from NACO gave an overview of the resources, training, and conferences available to member counties. He also provided an update on legislation changes from this past session.

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

The Zoning Administrator provided a report on permits that have been issued and the Planning Commission meeting held July 21, 2026, where a public hearing was held for Midwest Soilogix, LLC on a Conditional Use Permit Application for a Commercial Composting Facility located on Road 7 North of Road F. The Board will hold their public hearing on August 11, 2026, for a Local Siting Application and a Conditional Use Permit Application.

The Highway Superintendent updated the Board on ongoing bridge and road projects.

Bids for Project C19 (576) and C19(580) that were received by the 10:30 a.m. deadline were publicly opened and read. Six companies submitted bids. Discuss, consider and/or take action will be at the August 11th meeting.

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

Motion Wendt; second Grotelueschen to adjourn BOC at 10:50 a.m. to meet again August 11, 2026. Voting YES: Wendt and Grotelueschen. Voting NO: None. Absent: Mejstrik. 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 28th day of July 2026. The County Board of Equalization met at 11:00 a.m. Present were Carl Grotelueschen and Terry V. Wendt, County Commissioners, Rita M. Mundil, County Clerk, and Bill White, County Assessor. Absent: Jim Mejsatrik. 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 July 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. A copy of the Open Meetings Act was made available to the public. All proceedings shown were taken while the meeting was officially convened and open to the public.

Motion Wendt; second Grotelueschen to approve the BOE minutes of 7/15/2026 and 7/21/2026. Voting YES: Grotelueschen and Wendt. Voting NO: None. Absent: Mejsatrik. Motion carried.

The Board reviewed the lists of Under/Over Valued Property submitted by the Assessor. Motion Grotelueschen; second Wendt to approve #114 through #131 of the Under Values & Over Valued Property submitted by the assessor (and send Board notices). Voting YES: Wendt and Grotelueschen. Voting NO: None. Absent: Mejsatrik. Motion carried.

No Tax list corrections were presented by the Assessor.

The Board conducted valuation protest hearings with property owners (protests that were filed with the County Clerk that were mailed June 23, 2026).

Motion Grotelueschen; second Wendt to approve the following list of 2026 Real Property Tax Exemptions that have qualified for the exemption pursuant to 77-202.03(5). Voting YES: Grotelueschen and Wendt. Voting NO: None. Absent: Mejsatrik. Motion carried.

Exemption Type*	Organization Owning Exempt Property	City/Township	Legal Description
Charitable	Acacia Build Association	Schuyler	Hoxies Add. Blk. 3 Lots 1 & 2
Charitable	Alegent Health Memorial Hospital DBA CHI Health Schuyler	Schuyler	Hospital-Clarkson & Dorseys Sub. Block 17
Charitable	Alegent Health Memorial Hospital DBA CHI Health Schuyler	Clarkson	Parking Lot-OT Blk 9 Lot 8 & S1/2 Lot 9
Charitable	Alegent Health Memorial Hospital DBA CHI Health Schuyler	Clarkson	Clinic-OT, Block 9, N1/2 Lot 9 & All Lots 10 & 11
Charitable	Alegent Health Memorial Hospital DBA CHI Health Schuyler	Howells	Clinic-OT Block 10 Lots 8 & 9
Charitable	Alegent Health Memorial Hospital DBA CHI Health Schuyler	Schuyler	Former Eye Clinic-Clarkson & Dorseys Sub. Block 17
Charitable	American Legion (Albin Folda Post #155)	Howells	Original Town Howells Blk. 7 Lot 10
Charitable	American Legion (Sucha Post #302)	Leigh	Railroad Addition Blk. 7 Lot 17
Charitable	Clarkson Commercial Club	Clarkson	Commercial Club Stand-OT Blk. 9 Lots 4 & 5
Charitable	Clarkson Commercial Club	Clarkson	Bohemian National Garden-Warehouse Lots 7 & 8
Charitable	Colfax County Senior Citizens Center	Schuyler	Original Town Blk. 67 lot 1 & Pt. Lot 2
Charitable	Franciscan Care Services, Inc.	Howells	Original Town Blk. 7 W. 40' of Lots 24 & 25
Charitable	Fraternal Order of Eagles, 3568-Partial Exemption	Schuyler	Original Town Blk. 80 Lots 21 & 22 & Pt. of Vacated alley
Charitable	Fraternal Order of Eagles, 3568-Partial Exemption	Schuyler	Original Town Blk. 80 Lots 21 & 22 & Pt. of Vacated alley
Charitable	St. Anthony of Padua (Knights of Columbus)	Schuyler	Original Town Block 99 S. 50' of Lots 1 & 2
Educational	Central Nebraska Community Services, Inc.	Schuyler	Addition 15-17-3, In SE1/4NW1/4 Less 40' X 145.9' Entrance
Educational	Central Nebraska Community Services, Inc.	Schuyler	Russells Add. Blk. A Lot 12, 66.15' X 132' Building and Surrounding
Educational	Clarkson Historical Society-Partial Exemption	Clarkson	Original Town Blk. 5 Lots 15 & 16
Educational	Clarkson Historical Society-Partial Exemption	Clarkson	Original Town Blk. 5 Lots 15 & 17
Educational	Congregational Church of Howells	Howells	Village of Howells Blk. 3. Lot 7
Educational	Howells Congregation Church Historical Society, Inc.	Howells	Howells Original Town Blk. 5 Lot 1
Educational	Howells Historical Society	Howells	Original Town Blk 5 S 96.5'
Educational	Leigh House of Yesteryear, Inc.	Leigh	Village of Leigh Pt. lots 1 & 2 & S. 20' of Vac. Street Blk. 6
Educational	Schuyler Historical Society	Schuyler	Original Town Blk. 79 S. 22' of N. 66' of Lots 12-16
Educational	Schuyler Historical Society	Schuyler	Original Town Blk. 79 N. 44' of Lots 12-17
Educational	Schuyler Historical Society	Schuyler	Museum-OT, Block 99, Lots 7 & 8
Religious	Benedictine Mission House	26-18-3	Mission House-Start 932.5' E of NW Cor., 550' E, 1280'S, 550' W,1250'N to POB, 16.2 AC
Religious	Benedictine Mission House	23-18-3	Saint Benedictine Center & Retreat House-Pt . SW1/4 23-18-3, 50.74 AC
Religious	Camp Luther of Nebraska, Dist. #1	15-18-2	S1/2 NW1/4 & N1/2 SW1/4
Religious	Christ United Methodist Church	Schuyler	North Schuyler All Blk. 10
Religious	Church of God Seventh Day	Schuyler	Original Town Blk 42 Lots 10-12
Religious	Divine Mercy Parish of Schuyler	Schuyler	Clarkson 1st Add. Blk. 19 Lots 1-8
Religious	Divine Mercy Parish of Schuyler	Schuyler	Original Town All Block 94

Religious	Divine Mercy Parish of Schuyler	Schuyler	Original Town Block 95 Lots 7-9
Religious	Divine Mercy Parish of Schuyler	Schuyler	Original Town Block 95 Lots 10-12
Religious	Divine Mercy Parish of Schuyler	Schuyler	Original Town Block 95 Lots 13-15
Religious	El Lirio Entre Los Espinos, Inc	Schuyler	North Schuyler Block 5 Lots 5-7
Religious	Fellowship in Christ Trust	Schuyler	Original Town Blk. 95 Lots 1-3
Religious	First Presbyterian Church	Schuyler	South Schuyler Blk. 7 Lots 5-8
Religious	First Presbyterian Church	Schuyler	South Schuyler, Block 7, E 22' of S 73' of Lot 7& S 1/2 Lot 8
Religious	First Presbyterian Church	Schuyler	So. Schuyler, Blk 7, Commencing 73' N of the ES Corner of Lot 8, then N 59', W 88', S 59', E 88' to POB
Religious	First Presbyterian Church	Schuyler	Parking Lot-South Schuyler Blk. 8 Lot 8
Religious	Holy Trinity Church of Heun	11-19-3	Tract In SE1/4 11-19-3
Religious	Iglesia Evangelica Pentecostes Jehova Es Mi Guerra	Schuyler	Clarkson & Dorsey Sub. Blk. 15 S. 135' of N 2/3 of E1/2
Religious	Immanuel Evangelical Lutheran Church	24-18-2	S. 33' of the E. 260' & N 157' of the E 260' in the SE1/4
Religious	Ministerio Evangelico	Schuyler	In NE1/4 NE1/4 15-17-3
Religious	Ministerio Evangelico	Schuyler	In NE1/4 NW1/4 59' X 282'
Religious	Ministerio Evangelico	Schuyler	Lang industrial Site Sub. Pt. lot 7
Religious	Ministerio Evangelico	Schuyler	Lange Industrial Sub. Lot 8
Religious	Ministerio International Dios Es Amor, Inc.	Schuyler	Clarkson & Dorsey Add. Blk. 1 N of HWY ROW & Vac. G St.
Religious	Ministerio International Dios Es Amor, Inc.	Schuyler	Clarkson & Dorsey Add. Blk. 2, N of HWY ROW
Religious	Ministerio International Dios Es Amor, Inc.	Schuyler	Clarkson & Dorsey Add. Blk. 13 N N SE1/4 123' X 132'
Religious	New Zion Presbyterian Church	Clarkson	Original Town Block 10 Lots 1 & 2
Religious	New Zion Presbyterian Church	Clarkson	Original Town Block 10 Lot 3
Religious	New Zion Presbyterian Church	Clarkson	Original Town Block 10 Lot 11 & N1/2 of Lot 12
Religious	Sacred Heart Church of Olean	3-20-4	Pt. SE1/4 NE1/4 10.10ac.
Religious	St. Cyril and Methodius Catholic Church	Clarkson	DH&I Blk. 11, Tract in NE1/4
Religious	St. Cyril and Methodius Catholic Church	Clarkson	DH&I Blk. 12, Lots 4-5 & Tract in Outlot D
Religious	St. Cyril and Methodius Catholic Church	Clarkson	Pt. of Krahulik's Add.,Pt. of Outlot G, Lot 1 & E1/2 lot 2
Religious	St. John's Evangelical Lutheran Church	Schuyler	Clarkson 1st Add. Blk. 7 Lots 6-8
Religious	St. John's Evangelical Lutheran Church	Schuyler	Clarkson 1st Add. Blk. 7 Lots 1 & 2
Religious	St. John's Evangelical Lutheran Church	Schuyler	Northview Addition (Replat) Blk. B Lot 2
Religious	St. John's Evangelical Lutheran Church	Leigh	Buchmann's Add. Lot 6 & 7
Religious	St. John's Evangelical Lutheran Church	Leigh	Buchmann's Add. Lot 8
Religious	St. John's Catholic Church	Howells	Original Town Blk. 19 S. 40' of Lot 3 & all of Lot 14
Religious	St. John Nepomucene Catholic Church	Howells	Original Town Blk. 19 Lots 8-12 & N. 20' of Lot 13
Religious	St. Mary's Catholic Church of Leigh	Leigh	Railroad Add. Blk. 11 Lots 1-5
Religious	St. Peter and Paul Catholic Church of Howells	Howells	Original Town Blk. 32 Lots 2-8
Religious	St. Peter and Paul Catholic Church of Howells	Howells	Brodecky Add. A tract in Lot 9
Religious	Trinity Lutheran Church	Schuyler	Phelps Place, All of Blk. 1 E of Adams St.
Religious	Trinity Lutheran Church of Howells (German Lutheran Church)	Howells	Original Town Blk. 11 Lot 1
Religious	Trinity Lutheran Church of Howells (German Lutheran Church)	Howells	Original Town Blk. 12 Lot 9
Religious	Zion Evangelical Lutheran Church	Leigh	Church and School-Outlots A-E In Leigh, Pt. of Outlot A
Religious	Zion Evangelical Lutheran Church	Leigh	Parsonage-Blocks 15-16-17 Block 17, N 50' of Lot 5
Religious	Zion Evangelical Lutheran Church	Leigh	S 30' of Lot 13 & all of Lots 14 & 15 & E 10' of Alley of ADJ Lots, Blk 2, Farmers Add
Religious	My Bridge	Schuyler	IOLL

Recessed at 11:50 a.m. to resume at 1:00 p.m.

The Board reviewed the protests that were filed with the County Clerk that were mailed June 23, 2026.

Motion Wendt; second Grotelueschen to approve the following final decisions(s) on all valuation protest filed with the County Clerk by July 23, 2026. Voting YES: Wendt and Grotelueschen. Voting NO: None. Absent: Mejsatrik. Motion carried.

236	PT N1/2 SW1/4; 41.95 AC	11-17-4	No Change
238	Lot 11 Drahota Island; 21.05 AC	20-17-4	No Change
239	N 267.5' of S 535' of the S 30 AC except tract for Highway; 8.35 AC	22-17-3	Lowered
240	NW1/4 SW1/4; 40 AC	4-17-4	No Change

Motion Grotelueschen; second Wendt to adjourn BOE at 1:20 p.m. Voting YES: Grotelueschen and Wendt. Voting NO: None. Absent: Mejsatrik. 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 July 2026.



Rita M. Mundil, County Clerk