

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 25th day of August 2026. The County Board of Commissioners met at 8:30 a.m. Present were Carl Grotelueschen, Jim Mejsrik 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 thereof 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 August 13, 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 review. 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 available to review.

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

Motion Wendt; second Mejsrik to approve the minutes of 8/11/2026. Voting YES: Mejsrik, Wendt and Groteluschen. Voting NO: None. Motion carried.

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

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

The Vet Service officer provided claim reimbursements for July 28, 2026, to be placed on file.

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

The Board reviewed a proposed timeline, job description, and advertisement to assist the Hiring Committee in recommending an applicant for the Colfax County Attorney position for the vacant four-year term beginning January 7, 2027.

Motion Wendt; second Mejsrik to appoint Terry Wendt, Curtis Bohac and Pete Palensky as a hiring committee to conduct interviews and provide a recommendation to fill the County Attorney vacancy in January of 2027. Voting YES: Mejsrik, Wendt and Groteluschen. Voting NO: None. Motion carried.

Katelynn Ness from the Extension Office reported that the State Fair begins this week, provided the July report for Nebraska Extension in Colfax County, and gave an update on the progress of the landscaping costs.

Ashley H. Connell with Woods/Aitken provided the Cultural Assessment Report of the Road Department.

Motion Mejsrik; second Wendt to enter executive session at 8:55 to discuss the Cultural Assessment of the Road Department. Voting YES: Wendt, Grotelueschen and Mejsrik. Voting NO: None. Motion carried.

Motion Mejsrik; second Grotelueschen to exit executive session and resume regular session at 10:05 a.m. Voting YES: Grotelueschen, Mejsrik and Wendt. Voting NO: None. Motion carried.

The Chairman stated no action was taken while in executive session.

Discussion was held for this year’s Colfax County employee appreciation. Motion Grotelueschen; second Wendt to approve \$1200.00 for Colfax County’s employee appreciation meal hosted by the Road Department. Voting YES: Wendt, Groteluschen and Mejsrik. Voting NO: None. Motion carried.

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

BLUE CROSS-BLUE SHIELD	HEALTH PREMIUMS	\$47,586.37
AMERITAS	RETIREMENT PREMIUMS	\$21,027.53
EFTPS	FICA/MEDICARE	\$23,168.93
	GENERAL FUND	
WAGE		\$237,690.79
ANTELOPE COUNTY SHERIFF	BOP July	\$1,215.00
ANYTIME FITNESS	July Wellness Program	\$100.00
AT&T MOBILITY	July Sheriff Connectivity	\$1,309.85
AT&T MOBILITY	Zoning Phone July	\$37.75

AT&T MOBILITY	Cnty Attny Phone July	\$37.95
AT&T MOBILITY	EM Mngmt Phone July	\$55.73
AT&T MOBILITY	Assessor Phone July	\$37.95
BAHNS AUTOMOTIVE REPAIR	Sheriff Vehicle Repair Parts	\$6.15
BAHNS AUTOMOTIVE REPAIR	Sheriff Vehicle Repair Labor	\$21.50
BLACK HILLS ENERGY	July Gas	\$157.56
BLACK HILLS ENERGY	July Gas	\$51.26
BOMGAARS SUPPLY	Janitorial Supplies	\$16.39
BOMGAARS SUPPLY	Janitorial Supplies	\$12.68
BOMGAARS SUPPLY	Janitorial Supplies	\$17.99
BOMGAARS SUPPLY	Janitorial Supplies	\$13.99
BOMGAARS SUPPLY	Janitorial Supplies	\$14.28
BOMGAARS SUPPLY	Janitorial Supplies	\$4.29
BOMGAARS SUPPLY	Janitorial Supplies	\$9.99
BOMGAARS SUPPLY	Janitorial Supplies	\$7.99
BRICHACEK, JORDON, A	Cell Reimbursement	\$100.00
BUTLER CO DETENTION CENTER	BOP July	\$8,700.00
BUTLER CO HEALTH CARE CTR	BOP Medical (Lucey/Lopez-Borrego)	\$23,857.79
CAPPEL AUTO SUPPLY INC	Batteries and Wipers Sheriff Vehicle	\$335.52
CASA CONNECTION	26-27 Contract	\$10,000.00
CENEX VOYAGER FLEET	Sheriff Fuel July	\$2,416.30
CLARKSON PUBLIC LIBRARY	26-27FND 2026C	\$5,000.00
CLARKSON PUBLIC SCHOOLS	26 Fair Exhibit	\$60.00
CLEARFLY	August Services	\$860.07
CLERK OF THE DISTRICT COURT	Aug 14 Claim of Fees	\$435.00
COAST TO COAST SOLUTIONS	Safe Kid Coloring Books	\$2,675.12
COAST TO COAST SOLUTIONS	First Aid Kits	\$3,679.66
COLFAX COUNTY CLERK	Petition Postage Reimbursement	\$60.70
COLFAX COUNTY CLERK	Election Media Postage Reimbursement	\$8.05
COLFAX COUNTY COURT	8/17/26 Fees	\$576.00
COLFAX COUNTY PRESS	Assessor May 27-June 10 Newspaper Pub	\$442.00
COLFAX COUNTY SHERIFF	Uncollected fees July	\$74.00
COLUMN SOFTWARE PBC	Fall Noxious Weed Ad	\$112.64
COLUMN SOFTWARE PBC	Zoning Meeting Notice	\$22.56
COLUMN SOFTWARE PBC	BOC/BOE Not 8/25	\$14.10
COLUMN SOFTWARE PBC	BOC/BOE Meet Not 8/11	\$14.57
CONSTELLATION NEWENERGY GAS DIV	Courthouse Gas June	\$129.86
CONSTELLATION NEWENERGY GAS DIV	County Attorney Building Gas June	\$4.83
CONSTELLATION NEWENERGY GAS DIV	Attorney Office Gas	\$0.56
CONSTELLATION NEWENERGY GAS DIV	Courthouse Gas	\$116.88
CORRAL AUTO REPAIR & TOWING	Oil Change-Sheriff	\$87.11
CORRAL AUTO REPAIR & TOWING	Oil Change-Sheriff	\$108.60
CORRAL AUTO REPAIR & TOWING	Winch out Vehicles-Peterson	\$270.00
CORRAL AUTO REPAIR & TOWING	Carrier Service-Sheriff	\$270.00
CULLIGAN	Aug Water	\$67.00
CULLIGAN	Attny Water July	\$17.50
CULLIGAN	Courthouse Water Aug	\$27.00
CULLIGAN	Sheriff Water Aug	\$284.00
CULLIGAN	Aug Water	\$89.65
DAS STATE ACCT-CENTRAL FIN (6507)	Network Serv Charges July	\$844.80
DAS STATE ACCT-CENTRAL FIN (6507)	Network Serv Charges July	\$569.27
DAS STATE ACCT-CENTRAL FIN (6507)	Services July	\$786.00
DAVID CITY DISCOUNT PHCY	Inmate Medications May-July	\$869.51
DEPARTMENT OF UTILITIES	Power-July	\$3,327.99
DEPARTMENT OF UTILITIES	Water/Sewer July	\$570.07
DEPARTMENT OF UTILITIES	June Electric	\$292.97
DIDIER'S GROCERY INC	Programming Supplies	\$8.18
EAKES OFFICE SOLUTIONS	Office Supplies	\$326.31
EAKES OFFICE SOLUTIONS	Office Supplies	\$34.59
EAKES OFFICE SOLUTIONS	Sheriff Copier	\$217.73

EAKES OFFICE SOLUTIONS	Sheriff Copier Purchase of Leased Equip	\$1.00
EAKES OFFICE SOLUTIONS	Dist Court Copier	\$72.28
EAKES OFFICE SOLUTIONS	Office Supplies	\$16.73
EGAN SUPPLY COMPANY	Janitorial Supplies	\$32.80
EGAN SUPPLY COMPANY	Janitorial Supplies	\$531.69
EGIS TECHNOLOGIES	Egis Monthly Services	\$6,408.40
FARMERS UNION COOP SUPPLY CO	Sheriff Fuel July	\$209.01
FIRST CONCORD BENEFITS GROUP LLC	Aug Fees	\$60.00
FIRST IMPRESSIONS	Lanyards-Sheriff	\$212.50
FORMAN, AUSTIN	Cell Reimbursement	\$100.00
FRANCOTYP-POSTALIA INC	Postage 8/8-11/7	\$104.85
FREED, DANIEL	Cell Reimbursement	\$100.00
GREAT AMERICA FINANCIAL SERVICES	June/July Copier County Court	\$272.36
GREAT PLAINS COMMUNICATIONS	Aug Ext Phones	\$320.90
GREAT PLAINS COMMUNICATIONS	Aug Ext Internet	\$94.95
GREAT PLAINS UNIFORMS LLC	Sheriff Uniform JL	\$40.50
GREAT PLAINS UNIFORMS LLC	Sheriff Uniforms-JL	\$710.10
HANEL OIL, INC.	Sheriff Fuel June	\$509.15
HANEL OIL, INC.	Sheriff Vehicle Maintenance June	\$26.00
HANSON, JUANA	Advocate Cell Reimburse	\$24.99
HESPEN, JUSTIN	Cell Reimbursement	\$100.00
HOLIDAY INN OF KEARNEY	Weed Conf Lodging	\$419.85
HOMETOWN LEASING	Aug Copier	\$130.20
HOMETOWN LEASING	Aug Sheriff Copier	\$125.00
HOMETOWN LEASING	Aug Clerk Copier	\$254.69
HOMETOWN LEASING	Aug Attny Copier	\$79.98
HOMETOWN LEASING	Aug Comm Copier	\$164.17
HOMETOWN LEASING	Dist Court Copier Sept	\$95.89
HOWELLS COMMUNITY CATHOLIC SCHOOL	26 Fair Exhibit	\$60.00
HOWELLS PUBLIC LIBRARY	26-27FND 2026H	\$5,000.00
HOWELLS-DODGE CONSOLIDATED	26 Fair Exhibit	\$60.00
INDOFF	Office Supplies	\$47.97
INDOFF	Office Supplies	\$2.99
INDOFF	Office Supplies	\$47.94
INDOFF	Envelopes	\$29.99
INDOFF	Office Supplies	\$51.96
INDOFF	Office Supplies	\$94.95
INDOFF	Wall Calendar County Clerk	\$36.99
INDOFF	Wall Calendar Maintenance	\$36.99
JACKSON SERVICES INC.	Janitorial Supplies	\$156.56
KENNEDY, TRACY	Cell Reimbursement	\$100.00
KLEENSANG, AARON	Cell Reimbursement Aug per Shawn	\$15.01
LANGUAGE LINE SERVICES	Interpreter	\$201.19
LEAFY SPURGE WORKING TASK FORCE	Registration for JS Field Day/Conf	\$60.00
LEE ENTERPRISES ADVERTISING	Treasurer Posting 7/16/26	\$50.49
LEE ENTERPRISES ADVERTISING	1283909-2/1285312-1/1285317-1/1285769-1	\$695.37
LEE ENTERPRISES ADVERTISING	1283805-2/1283806-1	\$246.29
LEIGH COMMUNITY SCHOOLS	26 Fair Exhibit	\$60.00
LEIGH PUBLIC LIBRARY	26-27FND 2026L	\$5,000.00
MADISON NATIONAL LIFE INSURANCE CO	September Deductible	\$111.38
MAIN-STOP LLC	Sheriff Fuel July	\$275.97
MARVIN, KEITH, A	Aug Comprehensive Plan	\$5,250.00
MARVIN, KEITH, A	Aug Comprehensive Plan	\$1,750.00
MENARDS	Light Bulbs	\$192.29
MESSERLIE, SHAWN	Cell Reimbursement	\$100.00
MICROFILM IMAGING SYSTEMS INC	Scanner Rental	\$50.00
MICROFILM IMAGING SYSTEMS INC	Scanner Rental	\$120.00
MICROFILM IMAGING SYSTEMS INC	Scanner Rental	\$120.00
MIDWEST SPECIAL SERVICES	Transport-Taylor	\$1,981.60

MIPS INC	Website Hosting	\$224.00
MIPS INC	2026 Valuation Notice Mailings	\$3,352.23
MIPS INC	Aug Treasurer Package	\$992.14
MIPS INC	Clerks Package/ROD	\$951.77
MIPS INC	Assessors Package/Swift Tables	\$1,661.36
NEBRASKA ASSOC OF COUNTY OFFICIALS	NE Dist Mtg Treasurer	\$30.00
NEBRASKA ASSOC OF COUNTY OFFICIALS	NACO Registration	\$30.00
NEBRASKA ASSOC OF COUNTY OFFICIALS	NACO Dist Mtg Cnty Clerk	\$30.00
NEBRASKA ASSOC OF COUNTY OFFICIALS	NACO Dist Mtg Assessor	\$30.00
NEBRASKA ASSOC OF COUNTY OFFICIALS	NACO Dist Mtg Commissioners	\$60.00
NEBRASKA ASSOC OF COUNTY OFFICIALS	26 Legis Conf-Assessor	\$55.00
NEIMAN, WILLIAM, J	Aug Pub Def Contract	\$8,333.33
NEIMAN, WILLIAM, J	Reimburse for Transcripts/Deposition	\$1,035.30
PARKVIEW EXPRESS	Sheriff Fuel July	\$389.62
PARKVIEW ONE STOP	July Fuel Weed	\$56.01
PARKVIEW ONE STOP	Sheriff Fuel July	\$765.21
PARKVIEW ONE STOP	July Fuel	\$356.62
PETERSON, AARON	Cell Reimbursement	\$100.00
PINNACLE BANK	PO Box 540 Rent	\$45.00
PINNACLE BANK	Safe Deposit 514 Renewal 26-27	\$65.00
PINNACLE BANK (7281)	NACO/POAN Meetings	\$284.80
PINNACLE BANK (7281)	Sheriff Office Supplies	\$171.80
PINNACLE BANK (7281)	Conference for Dispatch Member	\$205.00
PINNACLE BANK (5905)	Attny Office Supplies/Adobe Sub	\$100.85
PINNACLE BANK (5905)	Assessor Office Supplies	\$142.57
PINNACLE BANK (HEALTH)	Deductibles	\$7,655.07
PLATTE CO DETENTION FACILITY	June Housing	\$3,600.00
PLATTE COUNTY	Aug Interlocal Agreement	\$2,750.00
PLATTE COUNTY	Operating Expense	\$282.51
POINT C	August Fees	\$280.50
POLICE OFFICERS' ASSOCIATION	2026 Handbooks	\$164.00
PROCHASKA TIRE LLC	Sheriff Vehicle Repair Labor	\$235.00
PROCHASKA TIRE LLC	Sheriff Vehicle Repair	\$250.85
PROCHASKA TIRE LLC	Sheriff Vehicle Repair	\$864.00
PROCHASKA TIRE LLC	Sheriff Vehicle Repair	\$1,355.90
QUADIENT LEASING USA INC	Aug 26-Nov 26 Coverage	\$1,361.97
SCHUYLER COOPERATIVE ASSN	July Maintenance Fuel	\$104.00
SCHUYLER COOPERATIVE ASSN	Sheriff July Fuel	\$2,614.57
SCHUYLER COOPERATIVE ASSN	July Assessor Fuel	\$44.40
SCHUYLER COOPERATIVE ASSN	Em Mngmt Fuel July	\$76.49
SCHUYLER PUBLIC LIBRARY	26-27FND 2026S	\$15,000.00
SECRETARY OF STATE	Certified Copies of Title 177	\$20.00
SIPPLE/HANSEN/EMERSON/SCHUMACH	Attorney Work	\$197.50
SIPPLE/HANSEN/EMERSON/SCHUMACH	Attorney Work	\$1,227.50
ST JOHN NEUMANN	26 Fair Exhibit	\$60.00
STATE OF NE-PROBATION DIST.#5	26-27 Budget	\$28,683.03
STRUEBING, BRETT	Cell Reimbursement	\$100.00
STUEHMER, RACHEL MARIE	Assessor Office Work	\$1,260.00
STUTZMAN, JUSTIN	Comm Pesticide License Reimbursement	\$93.00
STUTZMAN, JUSTIN	Meal Reimbursement NWCA Conf	\$43.37
THOMSON REUTERS-WEST	Info Charges July	\$613.73
TILDEN DRUG	Inmate Medications July	\$17.90
TIMECLOCK PLUS LLC	Annual Licenses 7/26-1/27	\$49.00
TK ELEVATOR CORP	8/26-7/27 Contract	\$6,095.68
TK ELEVATOR CORP	Elevator Maintenance	\$2,521.95
U & I SANITATION SERVICE	July Garbage	\$35.00
US POSTAL SERVICE	PO Box 191 Rental Renew Cnty Crt	\$274.00
VERIZON (WEED DEPT)	July Phone Weed	\$122.21
WOODS & AITKEN	Gen Labor Prof Services	\$11,473.44
ZERO9 HOLSTERS	Shipping for Radio Cases	\$5.00

	ROAD FUND	
WAGE		\$70,682.94
AG 91 ENERGY LLC	Fuel	\$10,099.21
ALBRACHT DISPOSAL SERVICE INC	Garbage	\$60.00
ALL MAKES	Copier Ink Use	\$16.87
AT&T MOBILITY	Highway Dept	\$37.75
BALZER, JON	Notary bond/Ins/Stamp/Application	\$194.45
BOMGAARS SUPPLY	Bolts	\$1.02
BOMGAARS SUPPLY	Hammer / Cross Pein & Bolts	\$37.79
BOMGAARS SUPPLY	Fasteners - 2131	\$1.69
BOMGAARS SUPPLY	Flag & Top Links	\$99.97
BOMGAARS SUPPLY	Top Links (Credit)	(\$59.98)
BOMGAARS SUPPLY	Replacement Chains X2 for Chainsaw	\$31.98
BOMGAARS SUPPLY	Misc. Shop	\$22.76
BOMGAARS SUPPLY	Binder Chains & Lever Binders for Traile	\$170.16
BOMGAARS SUPPLY	Tire Gauge	\$15.99
BOMGAARS SUPPLY	Tape Measure	\$19.99
BOMGAARS SUPPLY	Graphite & Chuck	\$36.97
BOMGAARS SUPPLY	#2131 Flashlight & Penlight	\$134.98
CITY OF CLARKSON	Water	\$86.96
CLARKSON PLUMBING & HEATING	Bar & Chain Oil	\$9.99
CLARKSON PLUMBING & HEATING	Sealant	\$7.29
CLARKSON PLUMBING & HEATING	Boiled Linseed Oil	\$32.99
CLARKSON PLUMBING & HEATING	Cotter Pin	\$1.08
CLARKSON PLUMBING & HEATING	Boiled Linseed Oil	\$32.99
COLUMN SOFTWARE PBC	Bid / Dump Truck	\$31.96
COLUMN SOFTWARE PBC	Bid / Project 573	\$93.28
COOPERATIVE SUPPLY INC	Fuel	\$207.11
CULLIGAN	Water	\$31.50
CULLIGAN	Water	\$49.00
CULLIGAN	Water	\$41.00
DEPARTMENT OF UTILITIES	Electricity	\$213.92
DOERNEMANN FARM SERVICE, INC.	Labor	\$45.00
DOERNEMANN FARM SERVICE, INC.	Parts	\$0.76
FARMERS UNION COOP SUPPLY CO	Aug. Fuel	\$179.51
FARMERS UNION COOP SUPPLY CO	Chemicals	\$311.85
FRONTIER	Phone	\$136.21
H2 EQUIPMENT	Parts	\$169.43
H2 EQUIPMENT	Labor	\$350.00
HANEL OIL, INC.	Stop Brake Fluid	\$6.50
HOWELLS PLBG, HEATIING A/C	New PTAC Unit	\$1,965.00
JACKSON SERVICES INC.	Mat Service	\$73.58
JOHN DEERE FINANCIAL	Parts	\$10.96
JOHN DEERE FINANCIAL	Parts	\$147.82
KROEGER SAND & GRAVEL CO.	Gravel & Hauling	\$83,164.72
LOUP PUBLIC POWER DIST.	Electric - Howells 2	\$169.26
LOUP PUBLIC POWER DIST.	Electric - Richland	\$61.90
LOUP PUBLIC POWER DIST.	Electric - Clarkson	\$176.08
LOUP PUBLIC POWER DIST.	Electric - Leigh	\$162.02
LOUP PUBLIC POWER DIST.	Electric - Howells 1	\$35.60
MIDWEST SERVICE & SALES CO.	Road Drag	\$148.50
MIDWEST SERVICE & SALES CO.	Road Drag	\$297.00
MIDWEST SERVICE & SALES CO.	Blades	\$3,125.70
NEBRASKA MACHINERY CO.	Labor	\$1,064.25
NEBRASKA MACHINERY CO.	Labor	\$407.00
NEBRASKA MACHINERY CO.	Parts	\$815.31
NEBRASKA MACHINERY CO.	Parts	\$193.92
NIPPON SANZO MATHESON, INC	Oxygen	\$87.55

O'REILLY FIRST CALL	Parts	\$219.16
O'REILLY FIRST CALL	Parts	\$158.55
PARKVIEW EXPRESS	Fuel	\$424.30
PARKVIEW ONE STOP	Fuel	\$777.83
POWER PLAN (MURPHY TRACTOR)	Labor	\$4,518.25
POWER PLAN (MURPHY TRACTOR)	Parts	\$2,437.44
POWER PLAN (MURPHY TRACTOR)	Parts	\$191.10
PROCHASKA TIRE LLC	Tires & Repair	\$625.00
SAPP BROS. PETROLEUM, INC.	Def Fluid - Schuyler	\$289.10
SCHUYLER COOPERATIVE ASSN	Fuel - Hwy	\$10,449.43
STANTON TELECOM	Phone - Clarkson	\$50.90
STEALTH BROADBAND	Leigh, Howells, Clarkson - Internet	\$552.21
U & I SANITATION SERVICE	July Garbage	\$35.00
VERIZON CONNECT	June & August GPS	\$842.50
VILLAGE OF HOWELLS	Water	\$93.92
VILLAGE OF LEIGH	Garbage	\$22.25
ROD P&M FUND		
MIPS INC	Deeds Online	\$142.87
MIPS INC	Clerk Microfilming	\$160.52
DRUG LAW INF & ED FUND		
FLOCK GROUP INC	2 Flock Cameras (Schuyler PD)	\$6,000.00
ATTORNEY GRANT FUND		
SCHUYLER COMMUNITY SCHOOLS	Truancy Fringe June	\$509.66
SCHUYLER COMMUNITY SCHOOLS	Truancy Wage June	\$3,539.35
911 WIRELESS FUND		
CENTURYLINK	Aug/Sept Phones	\$812.24
CENTURYLINK	Jun-Jul Services	\$248.42
CENTURYLINK (E-911) D50-0037	Aug/Sept Phones	\$550.00
FRONTIER	Phones Dispatch	\$464.91
GLOBAL SOFTWARE	Sleuth Oct 26-Sept 27	\$5,232.00
		\$758,685.46

Motion Grotelueschen; second Mejsrik to recommend approval for the special designated liquor permit to Park Place LLC for an event September 26, 2026, at the Colfax County Fairgrounds. Voting YES: Mejsrik, Wendt and Grotelueschen. Voting NO: None. Motion carried.

The Board reviewed the proposed FY26-27 county budget with the County Clerk (final draft). The Assessor provided the certified valuation of the County.

Motion Grotelueschen; second Wendt to approve Resolution 8-25-2026(1) that sets the final levy authority for those political subdivisions under the authority of the County Board as follows:

Colfax County Agricultural Society	.020000
Rural Fire District-Clarkson	.050000
Fire Protection District-Howells	.050000
Fire Protection District-Leigh	.050000
Fire Protection District-Schuyler	.050000
Platte Valley Drainage District	.010000
Voting YES: Wendt, Grotelueschen and Mejsrik. Voting NO: None. Motion carried.	

Motion Mejsrik; second Grotelueschen to set Tuesday, September 8, 2026, at 8:15 a.m. as the date and time for the FY26-27 county budget hearing and approximately 8:30 a.m. (following the county budget hearing) as the hearing for approval of the county’s tax request. Voting YES: Grotelueschen, Mejsrik and Wendt. Voting NO: None. Motion carried.

The County Treasurer provided verification of the distress warrant list received from the Sheriff.

The Zoning Administrator reported on permits that were issued. Two DEE Notices on Scott Schmid Feedlot were reviewed, a Issued Permit-Modifications of NPDES General Permit Coverage and Approval to Operate LWCF-Phase III.

Monte Monteleagre of Egis presented a quarterly overview of the IT security and services they provide. An update on our firewall is scheduled to be completed within 30 days, and the file server, which will need to be updated before the new year.

Bids for a new 2026 or 2027 Dump Truck that were received by the 10:30 a.m. deadline were publicly opened and read. Four companies submitted bids. Discuss, consider and/or take action will be at the September 8th meeting.

The Highway Superintendent provided a report on department activities, including updates on ongoing road and bridge projects. With Mark Arps' retirement effective August 31st, and his Class A Highway Superintendent license, the Board discussed appointing an associate from Mainelli and Wagner to serve in the interim until the current Highway Superintendent obtains his Class A license.

Motion Wendt; second Mejstrik to appoint Jordan Wachal with Mainelli Wagner Assoc. for Colfax County Class A Highway Superintendent. Voting YES: Mejstrik, Wendt and Grotelueschen. Voting NO: None. Motion carried.

Motion Grotelueschen; second Wendt to appoint JoAnn Burbridge as Colfax County Emergency Manager, Board of Governance of the East Central Region, Title VI/ADA Coordinator and Flood Plain Manager. Voting YES: Wendt, Grotelueschen and Mejstrik. Voting NO: None. Motion carried.

Motion Grotelueschen; second Mejstrik to approve the agreement for the Provision of Limited Professional Services with Tremel Surveying Inc. for Flood Plain Administration Services. Voting YES: Grotelueschen, Mejstrik and Wendt. Voting NO: None. Motion carried.

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

Motion Mejstrik; second Grotelueschen to adjourn BOC at 11:15 a.m. to meet again September 8, 2026. Voting YES: Mejstrik, Wendt and Grotelueschen. 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 25th day of August 2026. The County Board of Equalization met at 11:15 a.m. Present were Carl Grotelueschen, Jim Mejstrik and Terry V. Wendt, County Commissioners, and Rita M. Mundil, County Clerk and Patricia Nunley, County Assessor Staff. 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 on August 13, 2026, and the 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 review. All proceedings shown were taken while the meeting was officially convened and open to the public.

The Board reviewed the Clerical Error report submitted by County Assessor department. Motion Mejstrik; second Grotelueschen to approve Parcel number 860190, Parcel number 420460 and Parcel number 1020030 on the Clerical Error report. Voting YES: Wendt, Grotelueschen and Mejstrik. Voting NO: None. Motion carried.

The Board acknowledged seven tax list corrections submitted by the County Assessor department:
Property ID: 1241330.00-RE, Statement number: 127; Property ID: 1221545.00-RE, Statement number: 128;
Property ID: 1240070.00-RE, Statement number: 129; Property ID: 0022000.00-RE, Statement number: 130;
Property ID: 1221655.00-RE, Statement number: 131; Property ID: 1206645.00-RE, Statement number: 132;
Property ID: 0280258.00-RE, Statement number: 133.

The Board acknowledged receipt of one Notice of Appeal from the Nebraska Tax Equalization and Review Commission for Case No. 26A 0135. The Board has agreed to have our County Attorney represent the Colfax County Board of Equalization in this case.

Motion Wendt; second Mejstrik to adjourn BOE at 11:25 a.m. Voting YES: Grotelueschen, Mejstrik and Wendt. Voting NO: None. Motion carried.

I, Rita M. Mundil, duly elected and a 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 26th day of August 2026.


Rita M. Mundil, County Clerk