October 27, 2026
Commissioner's Meeting
Minutes

A meeting of the Board of Commissioners of Colfax County, Nebraska was held in the Commissioners Room of the County Courthouse, Schuyler, Nebraska on the 27th day of October 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 October 1, 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. 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.

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 10/13/2026. Voting YES: Mejstrik, Wendt and Grotelueschen. Voting NO: None. Motion carried.

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

The inmate logs from Antelope, Butler, Pierce and Platte County were provided to the Board and placed on file.

The Vet Service Officer provided October 20th claim reimbursements of services for Colfax County Veterans which will be placed on file.

The County Surveyor submitted a report detailing the Description of Work, Completed Projects, and Total Hours and Expenditures, which will be placed on file. Discussion was held regarding an amendment to the Tremel Surveying contract for floodplain consulting services to include the language, "Not to exceed $2,000 (two thousand dollars) in any one year," to ensure compliance with Neb. Rev. Stat. § 49-14,102. Consideration of the contract amendment will be at the November 10 meeting.

The Board reviewed the hiring committee's recommendation for the County Attorney position. The hiring committee met on October 20th, 21st, 26th, and conducted interviews. The Board directed the Clerk to contact the recommended candidate and extend an offer for the position. The appointment is scheduled to be considered at the November 10th meeting.

The County Attorney provided an update on his office's activities and discussed the proposed resolution regarding conflict of interest for Board members. Discuss, consider and/or take action will be at our November 10th meeting. The County Attorney also received information regarding Colfax County's potential participation in the Albertsons Opioid Settlement.

Motion Grotelueschen; second Wendt to approve the County Attorney to accept the Albertsons Opioid Settlement (CL-2264158) on behalf of Colfax County. Voting YES: Wendt, Grotelueschen and Mejstrik. Voting NO: None. Motion carried.

Motion Grotelueschen; second Mejstrik 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	$50,086.67
AMERITAS	RETIREMENT PREMIUMS	$20,854.35
EFTPS	FICA/MEDICARE	$23,223.65
	GENERAL FUND	
WAGE		$236,483.88
AHRENS, CLANCY	Pln/Zn Mileage Reimburse	$95.76
AHRENS, CLANCY	Pln/Zn Per Diem	$45.00
ANTELOPE COUNTY SHERIFF	BOP Sept	$1,530.00
ANYTIME FITNESS	Wellness Program Sept	$80.00
APPLIED CONNECTIVE TECHNOLOGIES	Dispatch Camera	$1,459.28
AT&T MOBILITY	EM Phone	$56.86
AT&T MOBILITY	Assr Phone	$39.08
AT&T MOBILITY	Zoning Phone	$38.88
AT&T MOBILITY	Sheriff Phone Lines	$1,315.84
AT&T MOBILITY	Bruce Cell Phone	$39.14
BLACK HILLS ENERGY	Attny Office Gas Sept	$52.10

BLACK HILLS ENERGY	Courthouse Gas Sept	$159.88
BOMGAARS SUPPLY	Janitorial Supplies	$6.99
BOMGAARS SUPPLY	Janitorial Supplies	$11.98
BUTLER CO DETENTION CENTER	BOP Sept	$9,250.00
CAPPEL AUTO SUPPLY INC	Sheriff Vehicle Parts	$32.85
CAPPEL AUTO SUPPLY INC	Sheriff Vehicle Parts	$4.92
CENEX VOYAGER FLEET	Sheriff Fuel Sept	$2,097.95
CLEARFLY	Sept Phones	$856.52
CLERK OF THE DISTRICT COURT	Court Costs	$258.00
CMRS-FP	Ext Postage	$500.00
COLFAX COUNTY COURT	Court Fees	$242.00
COLFAX COUNTY PRESS	Nox Weed Ad CCP/LW	$591.80
COLFAX COUNTY PRESS	Sample Ballot CCP/LW	$1,419.00
COLFAX COUNTY PRESS	Tax Incr Not	$56.70
COLFAX COUNTY PRESS	Gen Election Notice CCP/LW	$843.00
COLFAX COUNTY PRESS	EV Not/Vot Reg Not CCP/LW	$282.00
COLFAX COUNTY PRESS	Bus Cards A Kleensang	$108.00
COLFAX COUNTY TREASURER	Oct Road Fund Transfer	$312,878.19
COLONIAL RESEARCH CHEMICAL CORP	Janitorial Supplies	$1,315.00
COLUMN SOFTWARE PBC	Sheriff Sale Notices	$114.40
COLUMN SOFTWARE PBC	Zoning Meeting Notices	$50.76
COLUMN SOFTWARE PBC	Zoning Meeting	$26.32
CONSTELLATION NEWENERGY GAS DIV	Sept Gas Courthouse	$98.68
CONSTELLATION NEWENERGY GAS DIV	Aug Gas Courthouse	$97.95
CORRAL AUTO REPAIR & TOWING	Sheriff Vehicle Repair	$650.00
CORRAL AUTO REPAIR & TOWING	Sheriff Vehicle Repair Parts	$544.92
CORRAL AUTO REPAIR & TOWING	Sheriff Vehicle Repair	$80.00
CORRAL AUTO REPAIR & TOWING	Sheriff Vehicle Repair	$55.00
CORRAL AUTO REPAIR & TOWING	Sheriff Vehicle Repair Parts	$14.25
CROWNE PLAZA KEARNEY	Sheriff POAN Conf Lodging	$929.70
CULLIGAN	Oct Water Ext	$93.65
CULLIGAN	Courthouse Salt/Water	$109.50
CULLIGAN	Courthouse Water Oct	$67.00
CULLIGAN	Sheriff Water Oct	$284.00
CULLIGAN	Attny Water	$29.00
CUMING COUNTY SHERIFF	Sheriff Service CR25-866	$18.50
DAS STATE ACCT-CENTRAL FIN (6507)	Network Charges Comm	$844.80
DAS STATE ACCT-CENTRAL FIN (6507)	Network Charges Comm	$569.27
DAS STATE ACCT-CENTRAL FIN (6507)	Acct 99 Charges Sept	$22.00
DAS STATE ACCT-CENTRAL FIN (6507)	Acct 99 Charges Aug	$33.00
DAS STATE ACCT-CENTRAL FIN (6507)	Acct 99 Sep Charges	$511.00
DAVID CITY DISCOUNT PHCY	BOP Meds	$103.79
DEPARTMENT OF UTILITIES	Aug/Sept Ext Power	$292.25
DEPARTMENT OF UTILITIES	Courthouse Power	$3,369.91
DEPARTMENT OF UTILITIES	Courthouse Water/Sewer	$446.08
DIDIER'S GROCERY INC	Ext Prog Supplies	$2.19
EAKES OFFICE SOLUTIONS	Treas Copier Jun-Sept	$110.50
EAKES OFFICE SOLUTIONS	Treas Office Supplies	$23.18
EAKES OFFICE SOLUTIONS	Assr Copier Jul-Oct	$108.43
EAKES OFFICE SOLUTIONS	Pln/Zn Office Supplies	$16.89
EAKES OFFICE SOLUTIONS	Sheriff Copier Jun-Sept	$217.51
EAKES OFFICE SOLUTIONS	Attny Office Supplies	$160.80
EAKES OFFICE SOLUTIONS	Attny Office Supplies w/cr	$53.46
EAKES OFFICE SOLUTIONS	Attny Copier Jul-Oct	$237.96
ECKERMAN, TIM	Meal Reimburse Comm CNF	$35.09
EGAN SUPPLY COMPANY	Janitorial Supplies	$160.29
EGIS TECHNOLOGIES	EGIS Monthly Services	$6,366.40
EGIS TECHNOLOGIES	Vet Serv Office Computer	$1,180.00
EGR, BIRKEL & WOLLMER	Attny Work	$1,062.50
ELECTION SYSTEMS & SOFTWARE	Ballots	$1,861.80
ELECTION SYSTEMS & SOFTWARE	Ballot/Election Setup	$4,373.52
ELECTION SYSTEMS & SOFTWARE	Ballots	$1,921.69

ELECTION SYSTEMS & SOFTWARE	ExpressVote Cardstock	$99.44
ELECTION SYSTEMS & SOFTWARE	Election Media	$48.78
ELECTION SYSTEMS & SOFTWARE	Election Audio Setup	$3,625.26
ELECTION SYSTEMS & SOFTWARE	Ballot Creation	$1,883.66
ELECTION SYSTEMS & SOFTWARE	Ballots	$203.31
FARMERS UNION COOP SUPPLY CO	Sheriff Fuel	$372.53
FIRST CONCORD BENEFITS GROUP LLC	October Fees	$60.00
FIRST IMPRESSIONS	Pens/Pencils/Coloring Bks	$2,930.00
FOLTZ, JANELLE M LLC	Attny Work	$3,006.25
FORMAN, AUSTIN	Cell Phone Reimbursement	$100.00
FREED, DANIEL	Cell Phone Reimbursement	$100.00
GABRIEL, BURGER, & ELSE CPA	FY26 Audit Plan/Fieldwork	$7,500.00
GOVERNMENT FORMS & SUPPLIES	Ledger Sheets	$160.27
GRADUATE LINCOLN	Comm Lodging Conf	$254.00
GREAT AMERICA FINANCIAL SERVICES	County Court Copier Sept	$288.13
GREAT PLAINS COMMUNICATIONS	Oct/Nov Phone	$320.90
GREAT PLAINS COMMUNICATIONS	Oct/Nov Internet	$94.95
GREAT PLAINS COMMUNICATIONS	Phone Sept/Oct	$320.90
GREAT PLAINS COMMUNICATIONS	Internet Sept/Oct	$94.95
GREGG YOUNG CHEVROLET GMC	Sheriff Vehicle Repairs	$442.52
GREGG YOUNG CHEVROLET GMC	Sheriff Vehicle Repair Parts	$1,627.99
GUNSLINGERS LLC	Sheriff Supplies	$192.00
HAMERNIK PLUMBING AND	Water/Sewer Repair	$195.00
HAMERNIK PLUMBING AND	Water/Sewer Repair	$240.86
HANSON, JUANA	Adv Cell Reimburse	$24.99
HEALTH & HUMAN SERVICES (NORFOLK)	Jul-Sep Institutions	$276.00
HEALTH & HUMAN SERVICES(BEATRICE)	Jul-Sep Institutions	$276.00
HOMETOWN LEASING	Oct Copier Ext	$130.20
HOMETOWN LEASING	Dist Crt Copier Nov	$95.89
HOMETOWN LEASING	Attny Copier Oct	$79.98
HOMETOWN LEASING	Comm Copier	$172.37
HOMETOWN LEASING	Clerk Copier	$254.69
HOMETOWN LEASING	Sheriff Copier	$125.00
HOWELLS JOURNAL	Nox Weed Ad	$511.20
HOWELLS JOURNAL	JPH Hearing Notice	$18.33
HOWELLS JOURNAL	Vot Reg/Early Vot Req Not	$196.26
HOWELLS JOURNAL	Gen Election Notice	$333.10
HOWELLS JOURNAL	Pln/Zn Subscription	$39.00
INDOFF	Labels	$56.97
INDOFF	Office Supplies	$99.99
INDOFF	Nameplates	$91.98
J & L AUTOMOTIVE	Sheriff Vehicle Repair	$60.00
J & L AUTOMOTIVE	Sheriff Vehicle Repair Parts	$203.79
JACKSON SERVICES INC.	Janitorial Supplies	$238.08
JEDLICKA, AMANDA	Pln/Zn Per Diem	$45.00
JEDLICKA, AMANDA	Pln/Zn Mileage Reimburse	$36.48
KENNEDY, TRACY	Cell Phone Reimbursement	$100.00
KLEENSANG, AARON	Cell Phone Reimbursement	$100.00
KLUTHE, DANNY, W	Pln/Zn Per Diem	$45.00
KLUTHE, DANNY, W	Pln/Zn Mileage Reimburse	$159.30
KRULA, KYLE	Pln/Zn Per Diem	$45.00
KRULA, KYLE	Pln/Zn Mileage Reimburse	$68.86
KUDERA, CHARLES	Pln/Zn Per Diem	$30.00
KUDERA, CHARLES	Pln/Zn Mileage Reimburse	$53.35
LANGUAGE LINE SERVICES	Interpreter	$112.10
LAW ENFORCEMENT RISK MANAGEMENT GROUP	Legal Guides	$387.00
LEE ENTERPRISES ADVERTISING	Hear/Notice/Minutes	$1,206.04
LEE ENTERPRISES ADVERTISING	Gen Election Notice	$290.49
LEXIPOL LLC	Subscription Sheriff Office	$102.74

MADISON NATIONAL LIFE INSURANCE CO	Deductibles	$113.11
MAIN-STOP LLC	Sheriff Fuel	$819.98
MAIN-STOP LLC	Sheriff Fuel	$289.47
MARVIN, KEITH, A	Sept/Oct Compr Plan	$5,050.00
MAXIMUS INC	Prep 25 Cost Alloc Plan	$700.00
MENARDS	Janitorial Supplies	$9.70
MESSERLIE, SHAWN	Cell Phone Reimbursement	$100.00
MICROFILM IMAGING SYSTEMS INC	Microfilming Dist Crt	$120.00
MICROFILM IMAGING SYSTEMS INC	Attny Microfilming	$50.00
MICROFILM IMAGING SYSTEMS INC	Cnty Crt Microfilming	$120.00
MIPS INC	Clerk Payroll/ROD	$951.77
MIPS INC	Website	$224.00
MIPS INC	Treasurer Application	$992.14
MIPS INC	Assessor Application	$1,661.36
ML SMITH LAW OFFICE	Attorney Work	$1,406.25
ML SMITH LAW OFFICE	Attorney Work	$375.00
MORAN, JACQUELINE	Meal Reimburse Conf	$12.95
MOTOROLA SOLUTIONS INC	Radio Equip EM	$166.32
MOTOROLA SOLUTIONS INC	Radio Equip EM	$129.43
MOTOROLA SOLUTIONS INC	Radio Equip EM	$3,696.59
NEBRASKA ASSOC OF COUNTY OFFICIALS	Dec NACO Conf Assr	$165.00
NEBRASKA ASSOC OF COUNTY OFFICIALS	JPH Postcards	$2,682.12
NEBRASKA GENERATOR SERVICE LLC	Generator Repair	$546.25
NEBRASKA WEED CONTROL ASSN	2027 Mem- Weed	$235.00
NEIMAN, WILLIAM, J	Pub Def Contract Oct	$8,333.33
NESS, KATELYNN	Mileage Reimb	$82.84
NOVAK, KEITH	Pln/Zn Per Diem	$45.00
NOVAK, KEITH	Pln/Zn Mileage Reimburse	$17.63
NPZA	Pln/Zn Fall Workshop NM	$20.00
NSA & POAN CONFERENCE FUND	POAN Conf Shawn	$220.00
NSA & POAN CONFERENCE FUND	Membership	$30.00
NSA & POAN CONFERENCE FUND	Membership	$30.00
OELTJEN LAW LLC	Attorney Work	$1,337.50
PARKVIEW EXPRESS	Sheriff Fuel	$222.90
PARKVIEW ONE STOP	Sheriff Fuel	$381.15
PARKVIEW ONE STOP	Ext Fuel	$239.21
PARKVIEW ONE STOP	Weed Fuel	$89.88
PETERSON, AARON	Cell Phone Reimbursement	$100.00
PIEPER, SCOTT	Pln/Zn Per Diem	$15.00
PIEPER, SCOTT	Pln/Zn Mileage Reimburse	$48.94
PIERCE COUNTY SHERIFF'S OFFICE	BOP Sept	$1,100.00
PINNACLE BANK (7281)	Sheriff Office Supplies	$58.95
PINNACLE BANK (7281)	Comm Office Supplies	$12.40
PINNACLE BANK (5905)	Assessor Office Supplies	$17.80
PINNACLE BANK (5905)	Treasurer Office Supplies	$27.72
PINNACLE BANK (5905)	Attny Adobe Sub	$19.99
PINNACLE BANK (5905)	EM Office Supplies	$15.57
PINNACLE BANK (5905)	Maintenance Soap Disp	$97.30
PINNACLE BANK (HEALTH)	Deductibles	$3,467.06
PLATTE CO DETENTION FACILITY	BOP August	$2,600.00
PLATTE COUNTY	Vet Serv Interlocal Oct	$2,750.00
PLATTE COUNTY	Office Exp Reimbursement	$346.66
PLATTE COUNTY	Office Exp Reimbursement	$251.01
PLATTE COUNTY	Office Exp Reimbursement	$321.50
POINT C	Fees Oct	$264.00
PROCHASKA TIRE LLC	Sheriff Vehicle Repairs	$2,424.00
PROCHASKA TIRE LLC	Sheriff Vehicle Repairs	$344.75
QUADIENT LEASING USA INC	Postage Machine	$1,160.79
QUILL CORP.	Office Supplies	$41.19
QUILL CORP.	Office Supplies	$2.23
QUILL CORP.	Office Supplies	$25.13
QUILL CORP.	Office Supplies	$118.62

RADAR SHOP INC	Batteries	$22.00
REINECKE MOTOR CO.	Sheriff Vehicle Repair	$125.00
SCHUYLER COOPERATIVE ASSN	Assr Fuel	$72.48
SCHUYLER COOPERATIVE ASSN	Sheriff Fuel	$1,268.01
SCHUYLER COOPERATIVE ASSN	EM Fuel	$56.01
SHOULTZ, MARK	Pln/Zn Per Diem	$45.00
SHOULTZ, MARK	Pln/Zn Mileage Reimburse	$62.62
SHOULTZ, MARK	Zollman Cemetery Mowing	$250.00
SIPPLE/HANSEN/EMERSON/SCHUMACH	Attorney Work	$480.00
SIPPLE/HANSEN/EMERSON/SCHUMACH	Attorney Work	$270.00
STRUEBING, BRETT	Cell Phone Reimbursement	$100.00
THOMSON REUTERS-WEST	Info Charges Sept	$613.73
TILDEN DRUG	BOP Meds	$67.86
TRANE	Courthouse HVAC Repair	$2,050.00
TRANE	Courthouse HVAC Repair PTS	$3,447.63
TREMEL SURVEYING INC	Surveyor Work	$10,605.00
TREMEL SURVEYING INC	Surveyor Work Mileage	$119.32
U & I SANITATION SERVICE	Sept Garbage Ext	$35.00
U & I SANITATION SERVICE	Garbage Courthouse Sept	$175.00
U & I SANITATION SERVICE	Garbage Courthouse Oct	$175.00
VERIZON (WEED DEPT)	Aug/Sept Weed Phone	$122.21
WENDT, PHILLIP	Pln/Zn Per Diem	$45.00
WENDT, PHILLIP	Pln/Zn Mileage Reimburse	$103.97
WHITE, WILLIAM	Mileage Reimburse Conf	$194.56
WHITE, WILLIAM	Meal Reimburse Conf	$18.75
		$461,062.18

ROAD FUND

WAGE		$72,979.45
AG 91 ENERGY LLC	Fuel	$5,128.63
ALBRACHT DISPOSAL SERVICE INC	Garbage	$60.00
ALL MAKES	Copier Ink Usage	$55.84
ARPS GRAVEL & CONCRETE	Rd 14 Patchwork	$2,988.63
AT&T MOBILITY	Hwy Cell Phone	$38.88
BOMGAARS SUPPLY	Misc.	$45.71
BOMGAARS SUPPLY	Batteries	$18.99
BOMGAARS SUPPLY	Misc.	$13.38
BOMGAARS SUPPLY	Quick Link	$10.98
BOMGAARS SUPPLY	Recip Saw & Blades	$202.97
BOMGAARS SUPPLY	Garden Hoe X5	$70.95
BOMGAARS SUPPLY	Tile Spade X2	$29.99
BOMGAARS SUPPLY	DEF	$35.96
BOMGAARS SUPPLY	Grease	$104.87
BOMGAARS SUPPLY	Grease	$29.90
BOMGAARS SUPPLY	Lawn Mower	$2,199.99
BOMGAARS SUPPLY	Batteries	$43.18
BUFORD SAWYER HOLDINGS, LLC	Easement	$36.00
BUTLER COUNTY LANDFILL, INC.	Tires & Bulk	$453.41
CITY OF CLARKSON	Water & Sewer	$79.20
CLARKSON PLUMBING & HEATING	Misc.	$48.97
COOPERATIVE SUPPLY INC	Fuel	$232.31
CULLIGAN	Water	$52.50
CULLIGAN	Water	$53.00
CULLIGAN	Water	$43.00
DEPARTMENT OF UTILITIES	Electricity	$223.56
DOERNEMANN FARM SERVICE, INC.	Parts	$86.89
DOERNEMANN FARM SERVICE, INC.	Grease	$187.60
DOERNEMANN FARM SERVICE, INC.	Parts	$353.88
DOERNEMANN FARM SERVICE, INC.	Labor	$480.00

DOERNEMANN FARM SERVICE, INC.	Parts	$73.25
DOERNEMANN FARM SERVICE, INC.	Labor	$200.00
EAKES OFFICE SOLUTIONS	Pens	$16.59
EAKES OFFICE SOLUTIONS	Janitorial	$112.14
EAKES OFFICE SOLUTIONS	Misc.	$121.72
FARMERS UNION COOP SUPPLY CO	Fuel	$231.66
FRONTIER	Phone	$136.46
GALL LAWN SERVICE LLC	Landscaping	$3,500.00
GEHRING CONSTRUCTION & READY MIX CO	Road 114 Concrete	$993.00
JACKSON SERVICES INC.	Mat Service	$74.50
JOHN DEERE FINANCIAL	Parts	$388.47
KROEGER SAND & GRAVEL CO.	Gravel & Hauling	$117,353.28
LEIGH MOTOR SERVICE	Misc.	$20.00
LOUP PUBLIC POWER DIST.	Electric	$133.42
LOUP PUBLIC POWER DIST.	Electric	$55.88
LOUP PUBLIC POWER DIST.	Electric	$44.00
LOUP PUBLIC POWER DIST.	Electric	$165.66
LOUP PUBLIC POWER DIST.	Electric	$161.32
MACHOLAN, GENE	Rock Hauling	$7,256.94
MAINELLI WAGNER & ASSOC. INC.	Monthly Retainer	$3,600.00
MAINELLI WAGNER & ASSOC. INC.		$37,267.14
MARTIN MARIETTA MATERIALS	Rock	$9,816.19
MENARDS	LED Bulbs	$87.51
MENARDS	Strap Bracket	$11.99
MIDWEST SERVICE & SALES CO.	HIP Numbers	$50.00
MIDWEST SERVICE & SALES CO.	Culvert	$4,874.00
MIDWEST SERVICE & SALES CO.	Guardrail Reflectors	$225.00
MIDWEST SERVICE & SALES CO.	Lg Tip Bits	$2,500.00
MIDWEST SERVICE & SALES CO.	HIP Letters	$25.00
MIDWEST SERVICE & SALES CO.	Lg Tip Bits	$3,750.00
MIDWEST SERVICE & SALES CO.	Stay Back 100 Ft.	$225.00
MIDWEST SERVICE & SALES CO.	Carbide Blades	$3,033.20
MIDWEST SERVICE & SALES CO.	Culvert	$1,530.00
MIDWEST SERVICE & SALES CO.	Bolts	$58.50
MIDWEST SERVICE & SALES CO.	Bolts	$80.00
MURPHY TRACTOR	New JD Grader	$285,860.00
NEBRASKA MACHINERY CO.	Parts	$287.62
NIPPON SANSO MATHESON, INC	Monthly Rental	$93.97
O'REILLY FIRST CALL	3.5 Ton Jack	$249.99
O'REILLY FIRST CALL	Parts	$3.90
O'REILLY FIRST CALL	Fuses	$27.96
O'REILLY FIRST CALL	Parts	$91.25
PARKVIEW EXPRESS	Fuel	$556.53
PARKVIEW ONE STOP	Fuel	$770.57
PINNACLE BANK (5905)	Road Safety Supplies	$11.53
POWER PLAN (MURPHY TRACTOR)	Parts	$53,735.17
POWER PLAN (MURPHY TRACTOR)	Labor	$3,052.50
POWER PLAN (MURPHY TRACTOR)	Parts	$658.66
POWER PLAN (MURPHY TRACTOR)	Labor	$1,434.51
POWER PLAN (MURPHY TRACTOR)	Parts	$4,142.16
POWER PLAN (MURPHY TRACTOR)	Parts	$601.75
PROCHASKA TIRE LLC	Oil Change	$69.95
SAPP BROS. PETROLEUM, INC.	DEF	$612.58
SCHUYLER COOPERATIVE ASSN	Fuel	$9,890.54
STANTON TELECOM	Phone	$50.90
STEALTH BROADBAND	Phones	$552.21
TOMASEK, MILO ETAL	Easement	$500.00
U & I SANITATION SERVICE	Garbage	$35.00
VERIZON CONNECT	GPS	$421.25
VILLAGE OF HOWELLS	Water & Sewer	$97.82
VILLAGE OF LEIGH	Garbage	$22.25
		$575,411.56

	ROD P&M FUND	
MIPS INC	Clerk Deeds Online	$142.87
MIPS INC	Clerk Microfilming	$160.52
		$303.39
	ATTORNEY GRANT FUND	
SCHUYLER COMMUNITY SCHOOLS	Aug Truancy Wage	$3,722.94
SCHUYLER COMMUNITY SCHOOLS	Aug Truancy Fringe	$564.02
		$4,286.96
	E911 FUND	
CENTURYLINK	Comm Int Sept/Oct	$822.26
CENTURYLINK	Comm Internet	$248.42
CENTURYLINK (E-911) D50-0037	Comm Phones Oct/Nov	$550.00
FRONTIER	Comm Phones Oct	$464.91
		$2,085.59
	911 WIRELESS FUND	
MOTOROLA SOLUTIONS INC	Sheriff Comm Equip	$33,456.31

Recessed at 9:40 a.m. and reconvened at 10:00 a.m.

The Zoning Administrator provided a report of permits issued. An application for a Construction and Operating Permit on John Kasik Feedyard Concentrated Animal Feeding Operation was received by Nebraska Department of Water, Energy and Environment. The County has thirty (30) days to submit comments. November 17, 2026, the Planning Commission will hold a public hearing for the adoption of a new Comprehensive Plan and adoption of a new Zoning & Subdivision Regulations.

The Highway Superintendent updated the Board on current road and bridge projects. Project C19(333) bid letting date is November 24, 2026, at 9:30 a.m. to receive and publicly open. Discuss, consider and/or take action will take place at 10:30 a.m. on the same day. Discussion was held on the purchase of a 2018 Caterpillar motor grader, and it was determined that we will advertise for this purchase.

Resolution 10-27-2026(1) authorizing the Chairman to sign the Certification of County Highway Superintendent for Determining Incentive Payment for January 1, 2026, to December 31, 2026, was reviewed. Motion Grotelueschen; second Mejstrik to approve Resolution 10-27-2026(1) authorizing the Chairman to sign the Certification of County Highway Superintendent for Determining Incentive Payment for January 1, 2026, to December 31, 2026. Voting YES: Wendt, Grotelueschen and Mejstrik. Voting NO: None. Motion carried.

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

Motion Wendt; second Mejstrik to adjourn BOC at 10:50 a.m. to meet again November 10, 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 27th day of October 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 William 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 October 1, 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.

No clerical errors were found in the levies previously adopted by the Board.

No tax list corrections were submitted by the Assessor.

Motion Mejstrik; second Grotelueschen to adjourn BOE at 11:10 a.m. Voting YES: Mejstrik, Wendt and Grotelueschen. 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 28th day of October 2026.

Rita M. Mundil

Rita M. Mundil, County Clerk