

Commissioner's Room, Fairbury, NE. August 11, 2026

The Jefferson County Board of Commissioners met as per quarterly notification published July 29, 2026 in the Fairbury Journal News and on the newspaper website and posted on the county website and hallway monitors and by the commissioner's room door. The agenda was emailed, posted by the commissioner's room, posted on the hallway monitors and on the Jefferson County website. Michael Dux, chairman, Mark Schoenrock and Danielle Schwab commissioners, Kristina Riggle, county clerk, media and public in attendance. Meeting called to order at 9:00 a.m.

The board honored veteran of the month John Wagner with a certificate honoring him for his service. Others present were his wife Juliana, Jim Carpenter, veteran service officer and Doug Kapke and Mark Grummert, veterans board. Wagner was presented with a patriotic decoration made by Rory Rosener.

Nick Georgi, sheriff and Travis Arnold, maintenance present. Arnold and Georgi reported on the bid evaluations done by independent party Jim Criner, who has years of roofing experience. Of the products to be applied Criner felt Carlise was the superior product. They looked at Better Business Bureau accreditation, reviews, warranty information, location, concerns of ease of access to provide warranty services and other factors. Alcove Roofing was eliminated due to no warranty information received. The board considered all factors and determined MBI was considered the best value.

1. MBI Construction, Fairbury, Ne. 68352 – 60 mil \$248,727.78 – 20 yr warranty
2. McKinnis Roofing, Blair, Ne. 68008 – 60 mil \$231,781.00 – 20 yr warranty/90 mil \$270,386.00 – 30 yr warranty.
3. Turbo Roofing, Lincoln, Ne 68504 – 90 mil \$179,999.00 – 25 yr warranty
4. Alcove Roofing, Omaha, Ne 68136 – 60/90 mil \$170,492.74 – no warranty listed
5. Martino Commercial Roofing, Omaha, Ne 68127 – 90 mil option \$222,472.00 – 20 yr warranty/60 mil option \$198,191 – 20 yr warranty

Moved by Schoenrock, seconded by Schwab to award the Jefferson County Law Enforcement Roof Project to MBI Construction. Call of vote: Dux, Schoenrock, Schwab voting aye. Nay none. Motion carried.

Mary Banahan, assessor present.

Moved by Dux, seconded by Schwab to go into board of equalization at 9:23 a.m. Call of vote: Schoenrock, Schwab, Dux voting aye. Nay none. Motion carried.

Banahan presented an additional over/under/omitted property report for review.

Moved by Schwab, seconded by Schoenrock to approve and authorize the chairman to sign the over/under/omitted report and direct the assessor to send county board of equalization property valuation notices for all over/under/omitted property as presented. Call of vote: Schwab, Dux, Schoenrock voting aye. Nay none. Motion carried.

The board held a hearing regarding an appeal of a rejection of homestead application. The required additional information was received from the applicant and reviewed by the board.

Moved by Schwab, seconded by Schoenrock to approve the homestead application based on information received. Call of vote: Dux, Schoenrock, Schwab voting aye. Nay none. Motion carried.

Moved by Schoenrock, seconded by Schwab to go out of board of equalization at 9:33 a.m. Call of vote: Schoenrock, Schwab, Dux voting aye. Nay none. Motion carried.

Greg Neemann, ambulance director reported a break down of calls so far – 11 dry runs (no transport); 911 calls – 7 ALS and 16 BLS; Transfers – 8 ALS and 6 BLS. The ambulance department participated in National Night Out last week.

Consent Agenda:

1. Approve July 28, 2026 minutes
2. Approve SDLs for Tooley's to serve alcohol at the fairgrounds for races 8-29-26 & 10-17-26 at the 4H Building for a wedding
3. Approve use of courthouse grounds by the Fairbury City Museum for the annual car show on 9-13-26.
4. Review/approve work order #22 for PWF road project final design with Bowman Consulting.
5. Review/approve Resolution 2026-06 NDOT annual certification of program compliance
6. Review/sign letter of engagement underwriter agreement and disclosures with DA Davidson
7. Review/sign interlocal agreements with Fairbury, Tri-County and Meridian Public Schools for attendance support services

8. Approve Resolution 2026-07 approve preliminary PS&E package Project DPS-48(25) PWF Road to submit to the State

Moved by Schoenrock, seconded by Schwab to approve the consent agenda. Call of vote: Schwab, Dux, Schoenrock voting aye. Nay none. Motion carried.

Schoenrock highlighted consent agenda items #4 & #8 regarding the PWF project and noting it is progressing and hopefully will be out for bids before year end.

Brad Eisenhauer, IT Dept reported the Diode fiber is hung, spliced and installed. Configuration will take a bit, but the fiber connection should be online in a couple of weeks.

Brian Blobaum, CPA reviewed the preliminary budget, discussed growth factors, bond issues, levy rate scenarios and cash flow for the PWF project. Paul Grieger, DA Davidson present by phone to discuss bonding the county share of the PWF road project. The actual bond amount will be determined by bid award but is expected to be around \$4 to \$5 million. Grieger will coordinate timing of the paperwork and bond proceeds accordingly, depending on when the project is bid.

The board reviewed claims and payroll.

Moved by Schoenrock, seconded by Schwab to approve claims and payroll as presented. Call of vote: Dux, Schoenrock, Schwab voting aye. Nay none. Motion carried.

General Fund – Payroll \$156,354.03

Aln Lawn Care & Landscaping	Service	\$160.00
American Family Life Assurance Co	Insurance	\$97.36
Ameritas Life Ins Corp-Retirement	Retirement	\$22,253.63
Ameritas Life Insurance Corp-Dental	Insurance	\$1,391.91
Ameritas Vision	Insurance	\$430.37
At & T Mobility	Service	\$132.52
Barnas Drug Inc.	Supplies	\$27.38
Benchmark Government Solutions, Llc	Service	\$201.10
Brad Eisenhauer	Service	\$315.10
Bryan Medical Center	Service	\$2,908.15
Bryan Physician Network	Service	\$599.00
Card Service Center-Banahan	Supplies	\$225.00
Card Service Center-Eisenhauer	Supplies	\$2,156.81
Card Service Center-Mckee	Supplies	\$767.17
Cash-Wa Distributing	Supplies	\$3,677.32
Central Plains Valuation Llc	Service	\$1,885.00
Charter Communication	Service	\$280.23
Charter Communications	Service	\$1,561.12
Cidnet	Service	\$300.00
Colonial Ins	Insurance	\$23.35
Culligan Of Crete	Service	\$145.00
Cvsoan Treasurer	Service	\$60.00
Das State Acct.-Central Finance	Service	\$972.39
Eakes Office Solutions	Supplies	\$1,626.91
Erin M.Mccartney, Trustee	Insurance	\$422.00
Fairbury Journal News	Service	\$177.76
Fraternal Order Of Police #86	Union	\$562.75
Futurity It/Orion	Service	\$1,000.00
Gage Co Sheriff	Service	\$20.19
Galls	Supplies	\$705.54
Grainger	Supplies	\$375.42
Gropp Law & Mediation	Service	\$10,826.00
Heartland Bank	Tax	\$45,329.71
Heartland Bank-Hsa	Insurance	\$760.00
Hometown Leasing	Service	\$4,113.57
Jacks Uniforms & Equipment	Supplies	\$364.99
Jeff Co Employee Med Benefit Plan	Insurance	\$572.50
Jefferson Co Clk Of District Court	Service	\$202.00

Jefferson Co Highway Dept	Service	\$475.30
Jefferson Co Veterans Office	Service	\$2,102.05
Jefferson County Court	Service	\$376.14
Jefferson County Treasurer	Service	\$38,347.40
Justin Hollman	Service	\$27.00
Lancaster County Sheriff	Service	\$37.52
Larkins Ace Hardware	Supplies	\$331.26
Lynn Peavey Company	Service	\$126.00
Medica Insurance	Insurance	\$31,047.27
Microfilm Imaging Systems, Inc.	Service	\$112.50
Mips Inc	Service	\$3,787.08
Murray Law, P.C. Llo	Service	\$15,976.10
Mutual Of Omaha-Life	Insurance	\$974.92
Naco	Service	\$165.00
Naco Planning & Zoning	Service	\$40.00
Ne Law Enforcement Training Center	Service	\$500.00
Nebr Dept Of Revenue	Tax	\$6,806.83
Nebraska Child Support Payment Cent	Insurance	\$189.70
One Call Concepts, Inc	Service	\$0.82
Paper Tiger Shredding	Service	\$123.00
Phoenix Supply	Supplies	\$222.00
Police Officers Association Of Nebr	Service	\$295.00
Quill Corp	Supplies	\$11.99
Ray's Apple Market	Supplies	\$290.12
Rebecca Anderson	Service	\$4,376.25
Region V Systems	Service	\$4,176.00
Sam's Club/Synchrony Bank	Service	\$64.35
Starr Plumbing LLC	Service	\$1,265.74
Swanson Services Corp.	Supplies	\$171.77
T.O. Haas Tire & Auto #5129	Service	\$97.97
Thomas & Thomas Court Reporters	Service	\$175.76
U.S. Bank-Voyager-Sheriff	Supplies	\$6,012.86
Van Borkum Co	Supplies	\$313.75
Van Diest Supply Company	Supplies	\$1,034.00
Verizon Wireless	Service	\$2,232.17
Windstream	Service	\$97.99

Highway Fund – Payroll \$36,457.12

A Street Auto Parts Inc	Supplies	\$159.37
Ace Irrigation & Mfg Co Inc	Service	\$14,132.32
Ameritas Life Ins Corp-Retirement	Retirement	\$2,456.98
Ameritas Life Insurance Corp-Dental	Insurance	\$297.95
Arnold Motor Supply-Auto Value Prts	Supplies	\$2,649.42
Beatrice Sand & Gravel	Supplies	\$58,516.64
Bowman Consulting Group Ltd	Service	\$3,750.00
Charter Communications	Service	\$82.57
Chemsearch	Service	\$357.95
Farmers Cooperative	Service	\$70,816.89
Fastenal Company	Supplies	\$151.00
Heartland Bank	Tax	\$2,693.01
Heartland Bank-Hsa	Insurance	\$175.00
Ibaw Local Union 1536	Union	\$222.13
Interstate Power Systems	Service	\$8,626.22
Jeff Co Employee Med Benefit Plan	Insurance	\$7.50
John Deere Financial-Parts	Supplies	\$50.22
Larkins Ace Hardware	Supplies	\$378.26
Max I. Walker Uniform & Uniform & Appare	Supplies	\$197.54
Medica Insurance	Insurance	\$9,275.36
Mutual Of Omaha-Life	Insurance	\$182.49
Nebr Dept Of Roads	Tax	\$25,592.53
Nebraska Child Support Payment Cent	Insurance	\$184.62

Nmc, Llc	Service	\$1,585.62
Norris Public Power Dist	Service	\$47.76
Paper Tiger Shredding	Service	\$17.00
Powerplan	Service	\$716.88
Village Of Daykin	Service	\$63.49
Village Of Plymouth	Service	\$32.00
Communication Equipment Sinking		
Charter Communications	Service	\$1,221.27
Fair Fund – Payroll \$809.96		
Aaa Rents & Event Services	Service	\$2,332.00
Adam Umland	Service	\$430.25
Advocate Publishing Company	Service	\$162.00
Ali Kucera	Service	\$20.00
Alyssa Bauer	Service	\$30.00
Ameritas Life Ins Corp-Retirement	Retirement	\$45.58
Amy Nippert	Service	\$1,248.44
Ann Engleman	Service	\$100.00
Anything Electric	Service	\$967.00
Ashley Foutch	Service	\$112.45
Ashlyn Robinson	Service	\$534.25
Associated Fire Protection	Service	\$609.98
Becki Schmidt	Service	\$20.00
Beverly Doeschot	Service	\$101.30
Bob Bauer	Service	\$100.00
Bobbie Likens	Service	\$420.00
Brett Kriefels	Service	\$216.00
Carol Pralle	Service	\$118.50
Carol Scheve	Service	\$200.00
Chris Neumann	Service	\$551.30
Connie Schouboe	Service	\$40.00
Constellation New Energy Gas Div.	Service	\$18.94
Cory Nippert	Service	\$400.00
Deb Ebke	Service	\$20.00
Deb Umland	Service	\$20.00
Dee Short	Service	\$270.00
Dennis Kenning	Service	\$520.60
Dennis Traeger	Service	\$523.50
Dierking Communication, Inc.	Service	\$351.50
Emma Dubois	Service	\$679.80
Emma Niederklein	Service	\$30.00
Fairbury Light & Water Dept	Service	\$5,007.12
Fairbury Journal News	Service	\$206.32
Farmers Cooperative	Service	\$298.00
First Presbyterian Church	Service	\$399.00
Happy D. Clown Llc	Service	\$625.00
Heartland Bank	Tax	\$61.96
Jan Sears	Service	\$137.80
Jefferson Co Weed Control	Service	\$53.75
Jen McMullen	Service	\$45.00
Jenny Kujath	Service	\$20.00
Joely Weers	Service	\$12.00
Joni Ebel	Service	\$353.70
Judy Mcgee	Service	\$20.00
Kathryn Retzlaff	Service	\$150.40
Katie Umland	Service	\$16.00
Kendra K Weers	Service	\$20.00
Kevin Wittler	Service	\$100.00
Kris Stone	Service	\$20.00
Kristy Hattan	Service	\$346.84
Lane Egger	Service	\$286.30
Larkins Ace Hardware	Supplies	\$1,332.46

Linda Fitzke	Service	\$117.95
Lois Welsh	Service	\$630.15
Maatschs Oil Company	Supplies	\$111.60
Maleah Crisp	Service	\$187.70
Marcia Duerksen	Service	\$138.10
Mark Hanson	Service	\$100.00
Mark Hintz	Service	\$88.75
Mary Grabowski	Service	\$200.00
Mary Torrell	Service	\$187.75
Mcbride Trucking & Excavating	Service	\$355.45
Melissa Dux	Service	\$12.00
Michael Hansmire	Service	\$100.00
Mindy Diller	Service	\$200.45
Nicole Bartels	Service	\$130.60
Phyllis Kriesel	Service	\$20.00
Ram Exterminators Llc	Service	\$45.00
Ray's Apple Market	Supplies	\$36.99
Rebecca Zabokrtsky	Service	\$100.00
Regalia Mfg Co	Service	\$1,182.20
Rhonda Pinkerton	Service	\$165.40
Ryan Stapaules	Service	\$189.00
Samantha Schmidt	Service	\$20.00
Sandra Stelling	Service	\$100.00
Schmidt's Inc	Service	\$541.50
Schuster's Outdoor & Rv Inc.	Service	\$580.94
Sharon Kettelhut	Service	\$20.00
Sheila Purdum	Service	\$258.75
Susan Bauer	Service	\$38.00
Tanner Nun	Service	\$20.00
The Belleville Telescope	Service	\$108.00
The Eagle Alpha Media	Service	\$940.00
Thomas Dobesh	Service	\$158.60
Thomas Dux	Service	\$488.60
Tony Likens	Service	\$599.07
Tyler Wolken	Service	\$1,000.00
Vivian Huffman	Service	\$100.00
Washington County News	Service	\$114.00
Zach Mees	Service	\$12.00

Preservation / Modernization

Mips Inc	Service	\$197.03
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Inheritance Tax

Crs Properties Llc	Service	\$3,200.00
Stanley A. Judd Trust	Service	\$25,080.12

911 EM Services – Payroll \$246.17

Ameritas Life Ins Corp-Retirement	Retirement	\$16.62
Heartland Bank	Tax	\$18.05

911 Wireless Services

Century Link	Service	\$3,614.53
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Emergency Management Perf Grant

First Wireless, Inc.	Service	\$874.05
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Fair Building

Anything Electric	Service	\$1,626.40
Card Service Center-Likens	Supplies	\$50.57

Tourism Fund

Flood Communications		
Kutt,Kwbe&Kgmt	Service	\$760.00
Lee Enterprises	Service	\$369.95
News Channel Nebraska	Service	\$330.00
Nine Six Promotions Llc	Service	\$1,000.00

Ambulance Fund - \$28,651.94

Ameritas Life Ins Corp-Retirement	Retirement	\$1,918.66
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Ameritas Life Insurance Corp-Dental	Insurance	\$127.16
Arnold Motor Supply-Auto Value Prts	Supplies	\$51.72
Bound Tree Medical Llc	Supplies	\$961.35
Heartland Bank	Tax	\$2,173.25
Medica Insurance	Insurance	\$3,642.41
Mutual Of Omaha-Life	Insurance	\$77.59
U.S.Bank-Voyager Ambulance	Supplies	\$1,282.56
Verizon Wireless	Service	\$210.22

Dux asked for public comments. None heard.

Terry Blas, highway supervisor assistant present to discuss a problem road area.

The board continued to review the budget.

Jenna Habegger, Hwy Planning Manager with NDOT via phone clarified the county share of the PWF Road project will be billed out around 30 days after the bid award is approved and estimated the whole roughly \$4.5 million will be payable to the State around February 2027 if the current schedule holds.

Correspondence Listing *Note - all fees listed below have been deposited by the Treasurer into the appropriately noted funds. Received: **General:** \$8,463.28 July '26 fees of which \$649.00 has been deposited into the preservation fund; \$9.83 postage refund; \$2343.29 July '26 fees – Shawna Lindblad, clerk of the district court; \$1207.00 July'26 fees – Kristina Riggle, county clerk; \$1720.42 Aug '26 DHHS rent – State of Nebraska; \$6411.30 June '26 reimbursement shared services – Saline County. **911 Emergency Services:**– \$170.06 Great Plains; - all for 911 surcharges. **Fair:** \$5878.00 July '26 receipts – Tony Likens, fair secretary/treasurer. **Ambulance:** \$20,000.00 July '26 patient income – Greg Neemann, ambulance director. **Misc:** Documentary stamp tax report July '26, Kristina Riggle, register of deeds; Copy of letter from the Nebraska jail standards division regarding an August 18, 2026 visit; Nebraska pipeline response training flyer; Blue Valley Community Action agenda, minutes, reports; TERC Certification of final decisions Case no. 23A 0451, 0452 & 0453 Ayars Family Hunting Preserve and no. 24R 0788 Jane Paul.

Meeting adjourned at 12:16 p.m.

I, Kristina Riggle, County Clerk do hereby certify that the foregoing minutes are a correct report of the meeting of August 11, 2026. Witness my hand and official seal on August 11, 2026.

Kristina Riggle, County Clerk

Michael T. Dux, Chairman