

AGENDA
PERKINS COUNTY BOARD OF COMMISSIONERS
PERKINS COUNTY COURTHOUSE – 200 LINCOLN AVENUE – GRANT, NE 69140
JUNE 30, 2026 ~ 8:30 A.M

- I. Call to Order
- II. Roll Call
- III. Announcement by County Clerk of Notice of Meeting
- IV. Announcement by Chairman of Open Meetings Act – N.R.S. §84-1412 (8)
- V. Review and Action on Agenda
- VI. Review and Action of Previous Minutes – June 15, 2026
- VII. Ratification of Payroll and Approval of Claims Filed, Transfer of Funds
- VIII. Correspondence
- IX. Public Comment ~ 8:40 A.M. - 9:00 A.M.
- X. Board of Equalization ~ 9:00 A.M.
- XI. Business and Reports from Perkins County Officials & Boards, to include Committee Reports, Office/Departmental Updates, Financial Reports, Legislative or Policy Updates, Operational Updates, and Project Status Updates.
 - a. Commissioners
 - i. Budget
 - ii. Roads
 - b. Clerk / Election Commissioner / Register of Deeds / Budget Preparer
 - c. Treasurer
 - d. Assessor
 - e. Zoning
 - f. County / District Courts
 - g. Building & Grounds
 - h. Extension
 - i. Sheriff
 - j. Attorney
 - k. Emergency Management / Communications

- l. Highway Superintendent / Noxious Weeds
- m. Veterans Service
- n. Road Districts
- o. Fair
- p. Public Transit
- q. Ambulance

XII. Unfinished Business

XIII. New Business

- a. Review, discuss, and take necessary action to approve purchase of truck, roller packer, and other necessary equipment by Chairman and Highway Superintendent for Perkins County Road Department from Fiscal Year 2025-2026 budget.
- b. Review, discuss, and take necessary action on OmniTRAX Right of Entry Application (Non-Environmental)

XIV. Adjournment

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- ❖ The Perkins County Clerk's Office will keep the agenda continuously current and available for review in the County Clerk's Office, modifications may occur up to 24 hours prior to said meeting.
 - ❖ The agenda is advisory in nature and the order the Perkins County Board of Commissioners handles agenda items may be modified by the board for the convenience of the board, those with items on the agenda, and members of the public in attendance.
 - ❖ The Perkins County Board of Commissioners reserves the right to enter into closed session at any time as necessary per Nebraska Revised Statute §84-1410 to discuss the agenda item currently before the board.

COMMISSIONER PROCEEDINGS

JUNE 15, 2026

GRANT, NEBRASKA

The Perkins County, Nebraska, Board of Commissioners held its regular meeting at 8:30 a.m. in the County Courthouse in Grant, Nebraska.

Present: Commissioners Darin Robertson, Mark Bottom, and Steven Tucker; County Attorney Richard Roberts; and County Clerk James Brueggeman.

Chairman Robertson called the meeting to order at 8:30 a.m. It was announced that notice of the meeting had been published in The Grant Tribune-Sentinel on June 11, 2026. The chairman also announced the location of the Open Meetings Act Poster in the Commissioner's Room. The agenda was reviewed. Commissioner Bottom moved to approve the agenda with the removal of the Board of Equalization at 9:00 a.m., seconded by Commissioner Tucker. A roll call vote was taken, with three votes in favor, and the motion carried. Commissioner Tucker moved to approve the minutes from the June 1, 2026, meeting, as published in The Grant Tribune-Sentinel, on Perkins County's website, and made public in the Clerk's Office. Commissioner Bottom seconded. Roll call vote: three votes in favor, and the motion carried.

The payroll and claims submitted to the County Board were reviewed. Commissioner Bottom moved to approve the payroll and claims. Commissioner Tucker seconded. A roll call vote was taken, with three in favor, and the motion was approved.

COUNTY EMPLOYEES

SALARIES	\$76,840.95
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GENERAL

Absolute Software, Inc.	\$ 2,280.00
Adams Bank & Trust - Grant	\$ 475.00
Aflac	\$ 942.70
ALJ Properties, LLC	\$ 570.00
Ameritas, Retirement Plans Division	\$ 11,424.49
AT&T Mobility	\$ 871.73
Black Hills Gas Distribution, LLC	\$ 520.58
CDW Government, Inc.	\$ 22,658.19
CPI Telecom	\$ 1,251.38

Crowne Plaza Kearney	\$ 449.85
Culligan Water Conditioning	\$ 68.00
Datashield	\$ 138.36
Eakes Office Plus	\$ 42.48
Election Systems & Software, Inc.	\$ 6,250.00
Ensz Hardware	\$ 4.79
Faber Signs	\$ 262.50
Fiduciary Trust Co Of New Hampshire	\$ 625.00
FR Customs, LLC	\$ 125.00
Frenchman Valley Coop	\$ 2,068.84
Goff Services	\$ 46.00
Great Plains Communications	\$ 1,174.62
gWorks	\$ 2,158.00
Hamilton Information Systems, Inc.	\$ 1,888.17
High Plains News North, LLC	\$ 435.84
Hi-Line Cooperative, Inc.	\$ 369.70
Ideal Linen	\$ 151.49
Keith County Jail	\$ 250.00
Lincoln County Detention Center	\$ 3,915.00
Mar's Service Center, Inc.	\$ 171.93
Medical Enterprises, Inc.	\$ 10.00
Microfilm Imaging Systems, Inc.	\$ 696.00
MIPS, Inc.	\$ 5,060.70
Mowers N More, LLC	\$ 689.89
NACO	\$ 2,191.48
NE County Attorneys Association	\$ 1,100.00
Nebraska Printworks, LLC	\$ 52.98
NIRMA	\$121,321.00
Office Service, Inc.	\$ 2,521.92
Perkins County Clerk	\$ 81.00
Perkins County Community Hospital	\$ 99.00
Perkins County Court	\$ 17.00
Perkins County Chamber	\$ 1,000.00
Perkins County District Court	\$ 39.00

Pinnacle Bank	\$ 42,134.38
Pinnacle Bank - Grant	\$ 5,206.01
Pinnacle Bank - Grant	\$ 4,989.57
Pinnacle Bank - Omaha	\$ 1,815.36
Pitney Bowes, Inc.	\$ 182.58
Relx, Inc. dba LexisNexis	\$ 313.00
Reynolds, Korth & Samuelson	\$ 118.75
Robert S. Harvoy	\$ 231.25
Sandhills State Bank	\$ 487.50
State of NE - Department of Revenue	\$ 2,893.86
Thomson Reuters - West	\$ 200.00
United States Postmaster	\$ 156.00
UNL Extension Perkins County	\$ 45.21
Westfield Pharmacy, Inc.	\$ 220.96
Wolf Auto Center Ogallala	\$ 232.19

ROADS

9J Land Company	\$ 1,215.00
Amazon Capital Services	\$ 3,444.20
American Energy Delivery, Inc.	\$ 19,931.65
AT&T Mobility	\$ 169.24
Aurora Cooperative	\$ 11,563.50
Cecil Hendricks	\$ 3,616.00
David Schmitt	\$ 6,195.00
Ensz Hardware	\$ 29.05
Great Plains Communications	\$ 223.16
Haasbroek Farms, LLC	\$ 60.00
High Plains News North, LLC	\$ 25.10
Highline	\$ 52.16
Hi-Line Cooperative, Inc.	\$ 16,652.99
Hydrotex	\$ 521.89
Madrid Blacksmith Shop, LLC	\$ 251.87
MCI	\$ 62.80
Medical Enterprises, Inc.	\$ 185.00
Midwest Electric Cooperative Corp.	\$ 90.79

MSTS Receivables, LLC	\$ 6,435.46
NMC, Inc.	\$ 1,932.67
North Platte Kubota	\$ 189.37
Regier Equipment Company, Inc.	\$ 865.23
Regier Truck Sales	\$ 3,597.08
Ross Family Auto Parts, Inc.	\$ 1,690.16
Safety-Kleen Systems, Inc.	\$ 438.17
Tom Foster	\$ 300.00
Waste Connections, Inc.	\$ 266.09
BRIDGE & PAVING	
Chase Bank	\$144,620.00
Pinnacle Bank - Grant	\$ 40.00
FAIR	
Black Hills Gas Distribution, LLC	\$ 266.40
Blume Flower Design Studio	\$ 150.00
Central City Scale, Inc.	\$ 4,190.00
City Of Grant	\$ 626.46
Daniel R Lee	\$ 2,601.48
High Plains News North, LLC	\$ 62.37
Mighty Fine Productions, LLC	\$ 16,117.50
Patsy J. Kroeker	\$ 1,500.00
Perkins County Chamber	\$ 150.00
PUBLIC TRANSIT	
Black Hills Gas Distribution, LLC	\$ 110.54
Cranmore Fire Protections, LLC	\$ 60.00
Frenchman Valley Coop	\$ 923.38
WIRELINE 911 SERVICE	
APCO International, Inc.	\$ 2,000.00
CenturyLink	\$ 6,800.00
Great Plains Communications	\$ 83.32
LOCAL AMBULANCE	
AT&T Mobility	\$ 128.25
Bound Tree Medical, LLC	\$ 117.21
Frenchman Valley Coop	\$ 273.59

Prairie States Communications, Inc.	\$ 6,070.80
AMBULANCE SINKING	
Fyr-Tek, Inc.	\$278,599.18
TRANSFER AMBULANCE	
Aurora Cooperative	\$ 491.40
Pinnacle Bank - Omaha	\$ 850.30

Correspondence:

Commissioners received communication from J Bar J Landfill regarding the May 2026 tipping fee report, along with a letter from the Nebraska Department of Transportation explaining an opportunity for nonmetropolitan officials to provide input into the Statewide Transportation Improvement Plan and the Long-Range Transportation Plan.

Public Comment:

Opened at 8:43 a.m. and closed at 9:01 a.m. No public comment was received.

Business With Officials:

Commissioners received updates from County Clerk James Brueggeman, Sheriff Jeffrey Miller, Highway Superintendent Steve Leimer, and Assistant Highway Superintendent Brian Brassfield about their respective areas.

Commissioners also acknowledged receipt of fee reports from the Perkins County Clerk and Perkins County District Court for May 2026.

Commissioners discussed potential solutions for stormwater drainage issues on the Perkins County Fairgrounds property.

Commissioners met with retiring Assessor Peggy Burton. They gave Burton a decorative bouquet of flowers and thanked her for her years of service to Perkins County. Assessor Burton also expressed her gratitude to the Commissioners for working cooperatively with her during her time in office.

Unfinished Business:

There was no unresolved business.

New Business:

Commissioner Bottom moved to cast the 2026 ballot for an election to the Nebraska Regional Interoperability Network (NRIN) Board of Directors, appointing Brandon

Myers to represent the Southwest Emergency Management Region, and have the Chairman sign. Commissioner Tucker seconded the motion. Roll call vote: three ayes; motion carried.

Commissioner Bottom moved to approve the Nebraska Liquor License Amendment Application for the change of licensee name at Pheasant Run Golf Club. Commissioner Tucker seconded the motion. Roll call vote: three yes votes; motion carried.

Commissioner Tucker moved to approve NACO/MIPS through the State Print Shop and Pitney Bowes to facilitate the printing and mailing of the Joint Public Hearing postcards for Fiscal Year 2026-2027, if needed. Commissioner Bottom seconded the motion. All three voted in favor; the motion carried.

The commissioners reviewed inflationary projections outlined in the Midwest CPI-U with Perkins County Budget Preparer James Brueggeman. Commissioner Tucker moved to approve the Cost of Living Adjustment for Fiscal Year 2026-2027 at 4%. Commissioner Bottom seconded the motion. Roll call vote: three ayes; motion carried.

Commissioner Bottom made a motion to adjourn the meeting, which was seconded by Commissioner Tucker. A roll call vote was then taken, and all three members approved the motion.

The meeting ended at 10:22 a.m.

The next regular meeting of the Perkins County Board of Commissioners is scheduled for Tuesday, June 30, 2026, at 8:30 a.m., at the Perkins County Courthouse in Grant, Nebraska.

In accordance with the State of Nebraska Holiday Schedule, the Perkins County Courthouse will be closed on Friday, July 3, 2026, to observe Independence Day.

James D. Brueggeman
Perkins County Clerk

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999

Board Date:06/30/2026 - Check Date:06/30/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
602 - CLERK					
00-2-1100	DATA PROCESSING	U S BANK	4485594555581311 / 06/10/2026	2606000211	23.88
00-2-1751	DUES, SUBSCRIPTIONS, REGISTRATIONS	U S BANK	4485594555581311 / 06/10/2026	2606000211	163.32
602 - CLERK Total					187.20
603 - TREASURER					
00-2-1702	LODGING	HOLIDAY INN EXPRESS - KEARNEY	01739 / 114374	2606000191	239.90
00-3-0101	SUPPLIES	GOVERNMENT FORMS AND SUPPLIES	Perkins Co Treasurer / 0362226	2606000190	194.23
00-3-0101	SUPPLIES	MIPS INC	Perkins Co Treasurer / 2026605, Perkins ...	2606000198	145.00
603 - TREASURER Total					579.13
605 - ASSESSOR					
00-2-1710	CXONVENTION/WORKSHOP	NACO	Perkins Co Assessor / 6a31bae00d1f6	2606000199	225.00
605 - ASSESSOR Total					225.00
608 - PLANNING & ZONING					
00-2-0200	TELEPHONE	VERIZON WIRELESS	383046062-00001 / 6145263975, 38304...	2606000213	39.93
608 - PLANNING & ZONING Total					39.93
621 - DISTRICT COURT					
00-2-2500	CONTRACTUAL SERVICES - NSC	NEBRASKA SUPREME COURT	Perkins Co Clerk / 06/23/2026	2606000202	3,000.00
00-3-0101	SUPPLIES	EAKES OFFICE PLUS	478245 / 9298954-0, 9305181-0, 478172...	2606000186	385.56
00-5-0500	OFFICE EQUIPMENT	EAKES OFFICE PLUS	478245 / 9298954-0, 9305181-0, 478172...	2606000186	1,060.32
621 - DISTRICT COURT Total					4,445.88
641 - BUILDING/GROUNDS					
00-2-0501	LIGHTS	CITY OF GRANT	1047800000 / 80110	2606000185	2,467.80
00-2-0502	WATER, SEWER, TRASH HAULING	CITY OF GRANT	1047800000 / 80110	2606000185	324.69
00-2-1300	BUILDING REPAIR	FABER SIGNS	Perkins Co / 2443	2606000188	300.00
00-4-0306	OTHER EQUIPMENT - SKID STEER	NMC, INC	5119000 / CUI1622960	2606000203	450.00
641 - BUILDING/GROUNDS Total					3,542.49

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999

Board Date:06/30/2026 - Check Date:06/30/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
643 - REAPPRAISAL					
00-2-9900	MISCELLANEOUS	MIPS INC	Perkins Co Treasurer / 2026605, Perkins ...	2606000198	6,416.00
643 - REAPPRAISAL Total					6,416.00
645 - EXTENSION AGENT					
00-2-0200	TELEPHONE SERVICE	UNIVERSITY OF NE-LINCOLN	Perkins Co Extension / 206	2606000212	64.50
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE PLUS	478245 / 9298954-0, 9305181-0, 478172...	2606000186	52.58
00-3-0101	OFFICE SUPPLIES	ENSZ HARDWARE	116 / 45078	2606000187	36.01
645 - EXTENSION AGENT Total					153.09
651 - SHERIFF					
00-2-1610	PATROL VEHICLE MAINTENANCE	FR CUSTOMS, LLC	Perkins Co Sheriff / 1161	2606000189	500.00
00-2-1610	PATROL VEHICLE MAINTENANCE	KENT'S REPAIR	Perkins Co Sheriff / 2238	2606000193	365.00
00-3-0112	SUPPLIES--LAW ENFORCEMENT	SIRCHIE ACQUISITION CO, LLC	00-0069140 / 0742240-IN	2606000209	29.95
651 - SHERIFF Total					894.95
652 - COUNTY ATTORNEY					
00-3-0101	SUPPLIES	AMAZON CAPITAL SERVICES	Perkins Co Roads / 2 Orders 06/11/2026,...	2606000183	961.62
652 - COUNTY ATTORNEY Total					961.62
693 - EMERGENCY MANAGEMENT					
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	383046062-00001 / 6145263975, 38304...	2606000213	59.62
693 - EMERGENCY MANAGEMENT Total					59.62
701 - HWY SUPERINTENDENT					
00-3-0101	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	Perkins Co Roads / 2 Orders 06/11/2026,...	2606000183	342.99
00-3-0126	ROAD SUPPLIES	AMAZON CAPITAL SERVICES	Perkins Co Roads / 2 Orders 06/11/2026,...	2606000183	424.99
701 - HWY SUPERINTENDENT Total					767.98
733 - NOXIOUS WEEDS					
00-3-0126	ROAD SUPPLIES	MID SOUTH AG EQUIPMENT	Perki006 / 60365	2606000197	6,990.50
733 - NOXIOUS WEEDS Total					6,990.50

Perkins County

Created 6/29/2026 02:01 PM

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
970 - MISCELLANEOUS					
00-1-0806	LIFE, AD + D INSURANCE	THE LINCOLN NATIONAL LIFE INS CO	PerkinsCo-BL-1517476 / July 2026	2606000210	1,801.88
00-1-0807	DEDUCTIBLE COVERAGE	PINNACLE BANK - GRANT	42260000 / 06/17/2026, 06/24/2026	2606000206	2,682.28
00-1-0807	DEDUCTIBLE COVERAGE	POINT C	42260000 / 1729041	2606000207	338.50
00-2-0200	TELEPHONE SERVICES	CENTURY LINK	85434423 / 788388475	2606000184	42.78
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	383046062-00001 / 6145263975, 38304...	2606000213	79.86
00-2-2411	DIST. CT. ATY.- GUARDIAN AD LITEM	LAW OFFICE OF ASHLEY K. SPAHN	Perkins Co Court / 29845	2606000194	175.00
00-2-2412	COUNTY COURT APPOINTED COUNSEL	LAW OFFICE OF STEVEN E ELMSHAEUSER	Perkins Co Court / 14980 - 14981, Perki...	2606000195	3,250.00
00-2-2602	COUNTY COURT COSTS	PERKINS COUNTY SHERIFF	Perkins Co Attorney / 5556	2606000204	19.50
00-2-2802	BEATRICE STATE HOME	NEBRASKA HEALTH AND HUMAN SERVI...	Perkins Co / 156231 / May 2026	2606000200	93.00
00-2-4426	HISTORICAL SOCIETY	SAVANNAH MILLER	Perkins Co Museum / 418333	2606000208	280.00
00-2-9900	MISCELLANEOUS	LORI DAY	Perkins Co / 06/12/2026	2606000196	120.00
00-2-9903	MISCELLANEOUS - LIBRARY BOOKS	ILLINOIS LIBRARY ASSOCATION	Hastings Memorial Library / 332474	2606000192	381.02
00-2-9903	MISCELLANEOUS - LIBRARY BOOKS	NEBRASKA LIBRARY COMMISSION	Hastings Memorial Library / 1920800	2606000201	164.00
00-5-0300	MACHINERY AND EQUIPMENT	PINNACLE BANK - GRANT	7720240138 / 06/17/2026	2606000205	34,255.00
970 - MISCELLANEOUS Total					43,682.82
100 - GENERAL Total					68,946.21

200 - ROADS

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD DISTRICT #1					
00-2-0501	ELECTRICITY - ROAD DIST #1	N P P D	211010066780, 211010066785, 2210100...	2606000221	108.73
00-3-0126	ROAD SUPPLIES - ROAD DIST #1	AMAZON CAPITAL SERVICES	AXF6321KB6F72 / Orders 06/11/2026	2606000214	601.16
00-3-0126	ROAD SUPPLIES - ROAD DIST #1	OFFICE SERVICE, INC	Perkins Co Roads / 07232611, C061226	2606000222	1,758.64
00-3-0209	MACHINERY/EQUIPMENT FUEL - RD#1	REGIER TRUCK SALES	Perkins Co Roads / 657364	2606000225	68,300.00
00-3-0211	TIRES & TIRE REPAIR - ROAD DIST #1	EASTERN SKY INC	ES-1270 / 7782	2606000218	12,958.08
00-5-0300	MACHINERY & EQUIPMENT - RD#1	PINNACLE BANK - GRANT	7720240138 / 06/17/2026	2606000223	42,871.04
705 - ROAD DISTRICT #1 Total					126,597.65
706 - ROAD DISTRICT #2					
00-2-0501	ELECTRICITY - ROAD DIST #2	N P P D	211010066780, 211010066785, 2210100...	2606000221	119.43

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999

Board Date:06/30/2026 - Check Date:06/30/2026

200 - ROADS

Account	Description	Vendor	Invoice Description	Claim #	Amount
706 - ROAD DISTRICT #2					
00-2-1400	ROAD EQUIP REPAIR/PARTS - ROADS #2	QUALITY DIESEL INC	Perkins County / 17484, Perkins County ...	2606000224	19,500.12
00-2-1400	ROAD EQUIP REPAIR/PARTS - ROADS #2	RIDE RITE GARAGE	Perkins Co Roads 3 / 18814	2606000226	2,112.06
00-3-0209	MACHINERY/EQUIPMENT FUEL - RD#2	BULLDOGGER SERVICES, INC.	Perkins Co Roads / B6-26-052	2606000217	30,350.00
00-3-0209	MACHINERY/EQUIPMENT FUEL - RD#2	HI-LINE COOPERATIVE, INC.	102625 / 5-31-2026	2606000219	13,347.54
00-5-0300	MACHINERY & EQUIPMENT - RD#2	PINNACLE BANK - GRANT	7720240138 / 06/17/2026	2606000223	51,908.92
706 - ROAD DISTRICT #2 Total					117,338.07
707 - ROAD DISTRICT #3					
00-2-0200	TELEPHONE SERVICES - ROAD DIST #3	VISTABEAM	10761 / 21008545	2606000227	71.95
00-2-0501	ELECTRICITY - ROAD DIST #3	N P P D	211010066780, 211010066785, 2210100...	2606000221	85.83
00-2-1400	ROAD EQUIP REPAIR/PARTS - ROADS #3	Jaydon Doolittle	Perkins Co Roads / 06/22/2026	2606000220	1,500.00
00-3-0126	ROAD SUPPLIES - ROAD DIST #3	BOMGAARS SUPPLY	055-070-8 / 2390-028-0	2606000216	6.86
00-3-0209	MACHINERY/EQUIPMENT FUEL - RD#3	AURORA COOPERATIVE	43318105 / June 2026	2606000215	39,237.56
00-3-0209	MACHINERY/EQUIPMENT FUEL - RD#3	HI-LINE COOPERATIVE, INC.	102625 / 5-31-2026	2606000219	25,890.02
00-5-0300	MACHINERY & EQUIPMENT - RD#3	PINNACLE BANK - GRANT	7720240138 / 06/17/2026	2606000223	51,908.91
707 - ROAD DISTRICT #3 Total					118,701.13
200 - ROADS Total					362,636.85

1000 - FAIR

Account	Description	Vendor	Invoice Description	Claim #	Amount
855 - FAIR					
00-2-1200	MAINTENANCE AND REPAIRS	HEGWOOD INC	Perkins Co Fair / 41047	2606000228	2,233.55
855 - FAIR Total					2,233.55
1000 - FAIR Total					2,233.55

2500 - PUBLIC TRANSIT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - PUBLIC TRANSIT					
00-2-0200	TELEPHONE	VERIZON WIRELESS	383046062-00001 / 6145263975	2606000230	145.91
00-2-0501	ELECTRICITY	CITY OF GRANT	1047700000 / 80109	2606000229	18.02
835 - PUBLIC TRANSIT Total					163.93
2500 - PUBLIC TRANSIT Total					163.93

2700 - INHERITANCE TAX

Account	Description	Vendor	Invoice Description	Claim #	Amount
980 - INHERITANCE TAX					
00-2-9900	MISCELLANEOUS	PERKINS COUNTY WIRELINE 911 FUND	Perkins Co / Scheduled Budget Transfer	2606000231	20,000.00
980 - INHERITANCE TAX Total					20,000.00
2700 - INHERITANCE TAX Total					20,000.00

2910 - E-911 SERVICES

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - E-911 SERVICES FUND					
00-2-0200	TELEPHONE	CENTURY LINK	90582295 / 788498457	2606000232	998.43
00-2-0200	TELEPHONE	ELSIE COMMUNICATIONS, INC	1492FA1518 / E1492_1518_2606	2606000233	192.94
697 - E-911 SERVICES FUND Total					1,191.37
2910 - E-911 SERVICES Total					1,191.37

5502 - AMBULANCE

Account	Description	Vendor	Invoice Description	Claim #	Amount
691 - AMBULANCE					
00-2-0100	AMB POSTAGE	U.S. POSTMASTER	Perkins Co Ambulance / June 2026	2606000235	78.00
00-4-0500	BUILDING/FACILITIES RENTAL	GRANT SUBURBAN FIRE DISTRICT	Perkins Co Amb / June 2026	2606000234	2,100.00

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999

Board Date:06/30/2026 - Check Date:06/30/2026

5502 - AMBULANCE

Account	Description	Vendor	Invoice Description	Claim #	Amount
691 - AMBULANCE					
691 - AMBULANCE Total					2,178.00
5502 - AMBULANCE Total					2,178.00

5506 - TRANSFER AMBULANCE

Account	Description	Vendor	Invoice Description	Claim #	Amount
691 - TRANSFER AMBULANCE					
00-4-0500	BUILDING/FACILITIES RENTAL	GRANT SUBURBAN FIRE DISTRICT	Perkins Co Amb / June 2026	2606000236	2,100.00
691 - TRANSFER AMBULANCE Total					2,100.00
5506 - TRANSFER AMBULANCE Total					2,100.00
Grand Total					459,449.91

James Brueggeman

From: Steve Leimer
Sent: Thursday, June 18, 2026 4:42 PM
To: Perkins County Clerk; James Brueggeman
Subject: FW: Crossing NKC
Attachments: tcengcalendar@gmail.com_20260617_165247.pdf

Darin wants the NKC permit/application fees placed on the agenda for the next commissioner meeting for review.

-----Original Message-----

From: Tom Werblow <tcw@tcengineeringinc.com>
Sent: Wednesday, June 17, 2026 4:02 PM
To: Steve Leimer <sleimer@perkinscounty.ne.gov>
Subject: Crossing NKC

Steve:

Hope all is going ok there.

I called NKC at the number you had and another number I had and left messages but did not get a response.

It was my impression at our meeting with NKC on the site that the crossing would be fairly simple to acquire.

However, since I did not hear from our contacts, I went on the NKC site and found that NKC is part of Omintrax which is a group of probably 40-50 railroads. They have their own regulations and I have noted some of the costs. For example, to obtain a right of entry permit (for example surveying) the cost is \$ 3,500 and another \$ 1,500 to rush the application.

Once an application is actually assembled it is another \$ 4,500 plus \$ 1,500 to rush the review. In addition, the applicant has to pay for Omnitrax engineers to review the application and that cost estimate is \$ 8,000 to 25,000 (see docs attached).

So needless to say I am shocked at these costs. Also you have to provide as does the contractor, Railroad Liability Insurance and flaggers during the work (flaggers cost \$ 1,200/day) in addition to the insurance requirements that may be beyond your normal insurance coverage.

All this to say I have backed off this whole thing until we are sure we want to proceed through all this red tape and expense. This is a lot different than what I felt we heard at our on-site meeting.

Let me know what you think.

Tom Werblow
TC Engineering Inc.

**APPLICATION PROCESS & INSTRUCTIONS**

Telephone (303) 398-0400, Fax (866) 351-9503

☐ Check the box if this is a RUSH? If so include a \$1,500.00 check in addition to the application fee.

RIGHT OF ENTRY LICENSE APPLICATION Non-Environmental

Return the completed application along with a non-refundable fee in the amount of \$3,500 USD (\$4,375 CAD) and a print or sketch of the proposed licensed premises with dimensions, coordinates and directions. Also, depict any planned or existing improvements on the licensed premises and include the distance from the nearest track.

(Be sure to list the check number(s) at the bottom of the cover sheet AND application).

Make check(s) payable to:

OmniTRAX Inc.
C/O AR Real Estate Department
252 Clayton Street
Denver, CO 80206

(As information, future payments will also be sent to the address listed above.)

If the submitted application and/or plans require review by an environmental (HAZMAT) or other outside consultant, it will solely be at the applicant's expense and in addition to the aforementioned fees. INCOMPLETE applications will result in processing delays and applications without the required fees will not be processed. If you are a Canadian business or resident, this fee is a taxable supply. Include the applicable GST.

REQUESTS FOR RUSH SERVICE: Once a COMPLETE application and required fees are received, including the rush fee of \$1,500 USD (\$1,875 CAD), a draft Right of Entry Agreement will be made available for review within fourteen (14) business days. Please be sure to mark the box above.

Once an executable Right of Entry Agreement is presented to you, the agreement must be fully negotiated and executed within thirty (30) days. Thereafter, the application and materials will be archived and resubmission (including fees) will be required.

A Right of Entry is to access property for up to thirty (30) days. Beyond thirty (30) days, you will be responsible for an additional fee of \$3,500 (\$4,375 CAD). You also have the option to purchase a six (6) month Right of Entry for \$20,000 (\$25,000 CAD).

PLEASE INITIAL HERE INDICATING YOUR UNDERSTANDING OF THIS POLICY: _____

RIGHT OF ENTRY APPLICATION – NON-ENVIRONMENTAL

- 1) Complete Legal Name of Applicant: _____
 Agreement to be in the name of (if different from above): _____
 Type of Applicant (please mark one): Corporation _____ LLC _____ Individual _____ Municipality _____
 Partnership _____ (General _____ Limited _____) Other _____
 If applicable, state/province of incorporation or organization: _____
 Federal Tax Identification number (U.S. Leases): _____
 Mailing Address: _____
 Billing Name, Address (No PO Box), Email, and Phone Number (REQUIRED):

 Overnight Delivery Service Address: _____
 Contact Person: _____ Title: _____
 Phone No.: () _____ Fax No.: () _____
 Email: _____
 Time period of your project and use of the Railroad's property?
 REQUIRED INDICATE DATE RANGE (30 DAY MAX): from _____ to _____
- 2) When do you need to receive this agreement from the Railroad? _____
 (Please allow 30-45 days for processing of this request)
- 3) Will there be any activity, material, vehicles or equipment within 50 feet of a railroad track in connection with your project? YES/ NO (If 'YES', Railroad protective liability insurance will be required)
 Within 25 feet? YES/ NO (If 'YES', a Railroad Flagman will be required at your sole cost.)
- 4) Will there be any excavation involved? YES/ NO (If 'YES', include shoring plans)
- 5) Site Location (City, County & State): _____
 Latitude: _____ Longitude: _____
- 6) Railroad: _____; Railroad Site Location Information: (Railroad Mile Post, Subdivision, or any other pertinent location information) _____



RIGHT OF ENTRY APPLICATION – NON-ENVIRONMENTAL

- 7) Purpose of your request: (This must be detailed and complete; attach engineering plans, shoring plans, if applicable, and details to support) If you need additional room, please attach paper to this form. _____

Date: _____

Check #'s sent: _____

Signature: _____

Name Printed: _____

Title: _____

Phone No.: _____

BE SURE TO RETURN THE COVER SHEET WITH YOUR APPLICATION

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GRADE CROSSING APPLICATION

Telephone: (303) 398-4588

Email: OmniTRAX.Real.Estate@omnitrax.com

APPLICATION TERMS AND CONDITIONS:

Complete application package will include completion of all applicable fields, engineer stamped plans, certificate of insurance and confirmation of payment. Incomplete applications, including missing information in required fields, may result in processing delays. Applications submitted without the required fees will not be processed.

Please note, if the submitted application and prints require review by any independent environmental (HAZMAT) or other outside consultants, this review will be at applicant's sole cost and in addition to the aforementioned fees.

Canadian residents/businesses: this fee is a taxable supply, please include applicable GST

STANDARD APPLICATION PROCESS IS 60-90 DAYS DEPENDING ON THE COMPLEXITY OF THE APPLICATION. REQUEST FOR RUSH SERVICE IS AVAILABLE WITH AN ADDITIONAL FEE. Once a COMPLETED application package and required fees are received, including the rush fee of \$1,500 USD (\$1,903 CAD), a draft agreement will be made available for review within twenty-one (21) business days, assuming submission of completed application. Please be sure to mark the RUSH box below for projects requiring expedited review.

If the application is approved, the applicant agrees to reimburse property owner for any cost incurred by property owner incident to installation, maintenance, and/or supervision necessitated by this installation and further agrees to assume all liability for accidents or injuries which arise as a result of this installation as provided in the agreement to be executed. In addition, annual fees will be assessed pursuant to a written lease agreement.

Once an executable agreement is submitted to you, this agreement must be fully negotiated and executed within thirty (30) days. If not executed, the application and materials will be archived and resubmission (including fees) will be required.

**PLEASE INITIAL HERE INDICATING YOUR
UNDERSTANDING OF THIS POLICY : ***

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Upon submission of your application you will be provided with an opportunity number, please ensure to reference the opportunity number on the method of payment to ensure proper allocation. Send payment for the non-refundable fee of **\$4,500 USD (\$5,708CAD)** to :

OmniTRAX Holdings Combined, Inc.
PO Box 209979
Dallas, TX 75320-9979

RUSH

Check the box if this is a RUSH application. Add \$1,500 USD (\$1,903 CAD) in addition to the application fee listed below.

☐

Provide Check number :

#

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Requirements for Preliminary Engineering Review

Key Points

- Starting the OmniTRAX Preliminary Engineering (PE) process early lowers project costs and shortens the time required for OmniTRAX review and approval.
- Using standard agreements lowers costs and saves time.
- The project sponsor should send a PE Application with conceptual plans to OmniTRAX Real Estate Department when beginning the PE process.
- A PE review typically costs \$8,000 to \$25,000.
- The OmniTRAX PE review will not begin until the PE Agreement is fully executed and PE funds are received.

Overview

Any project proposals that may affect or be near the OmniTRAX right-of-way must be evaluated by OmniTRAX. To initiate a construction or improvement project, a PE Application with conceptual plans is required along with a PE Agreement which identifies the project sponsor, the scope, defines the tasks to be accomplished, and specifies the payment required. Once the plans for the project are approved by OmniTRAX, a construction agreement will be developed.

Purpose

The purpose of the PE review is to identify issues related to safety, engineering, customer service, operations, legal and regulatory matters, expense, risk and other considerations specific to any proposed project. OmniTRAX review of plans is only to determine that the plans, and improvements constructed in accordance with the plans, satisfy OmniTRAX's requirements. Plans should be submitted early in project development to ensure that OmniTRAX requirements can be incorporated.

Process Steps to Be Taken

- Provide location information and conceptual plans of the project to OmniTRAX Real Estate Department by completing and sending a PE Application (See Appendix A). OmniTRAX will prepare a standard PE agreement for execution.
- Provide OmniTRAX authorization to incur preliminary engineering costs by reviewing and completing the PE Agreement and provide payment for expenses as specified in the agreement.
- Provide project information, attend meetings (as needed), review site with OmniTRAX or GEC personnel.
- Submit initial plans to OmniTRAX or designated GEC for review.
- Respond to OmniTRAX or designated GEC comments and adjust design if necessary.
- Submit final design for OmniTRAX or designated GEC review.
- OmniTRAX will perform final review to ensure compliance with railroad requirements.
- OmniTRAX will estimate the cost of the work to be done by OmniTRAX, including flagging.
- If OmniTRAX takes no exceptions to the design plans (or once all OmniTRAX concerns have been addressed), OmniTRAX will prepare a standard construction agreement for execution.

Costs and Expenses

These matters are covered in more detail in the section that follows ("Payment of OmniTRAX's Costs and Expenses"). For the reasons described in that section, OmniTRAX requires advance payment for its costs and expenses of the PE review process. All expenses of the party seeking the review will be borne by that party, including expenses for OmniTRAX employees or GEC personnel attending meetings, reviewing plans, preparing correspondence and other activities to support the review of the project.

Payment of OmniTRAX's Costs and Expenses

Key Points

- Advance payment is required to cover Preliminary Engineering (PE) costs prior to the start of project construction.
- OmniTRAX construction expenses will be estimated during the PE review and the estimate will be incorporated into the construction agreement.
- If OmniTRAX anticipates that actual expenses will exceed the advance payment, additional payment will be required. Project work may be stopped until additional payment is received.
- If OmniTRAX's actual expenses are less than the sum of any deposits the difference will be refunded after final cost accounting.
- All funding sources must be identified up front, and any time funding sources change, OmniTRAX must be immediately informed.

Overview

The types of projects being addressed in this manual usually do not directly benefit and, in some cases, create risk to, and hurdles for, OmniTRAX's core business of providing transportation service vital to its customers and the North American economy. For these reasons, OmniTRAX seeks payment for its costs and expenses incurred in connection with project review or construction.

Examples of Costs and Expenses

Agency shall reimburse OmniTRAX for all costs and expenses incurred by OmniTRAX in connection with the Project, including, without limitation:

- All out of pocket expenses
- Travel and lodging expenses
- Telephone, facsimile, and mailing expenses
- Costs for equipment, tools, materials and supplies
- Sums paid to OmniTRAX's consultants and subcontractors
- OmniTRAX labor in connection with the Project (included but not limited to flagging), together with OmniTRAX labor overhead percentages established by OmniTRAX pursuant to applicable law
- For estimating purposes only, typical flagging costs are \$1,200 per day.