

AGENDA
PERKINS COUNTY BOARD OF COMMISSIONERS
PERKINS COUNTY COURTHOUSE – 200 LINCOLN AVENUE – GRANT, NE 69140
AUGUST 17, 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 – August 3, 2026
- VII. Ratification of Payroll and Approval of Claims Filed, Transfer of Funds
- VIII. Correspondence
 - a. July 2026 Monthly Tipping Fee Report, J Bar J Landfill, dated 08/01/2026.
 - b. Bridge Load Posting Responsibilities and Confirmation Requirements, Nebraska Department of Transportation, dated July 12, 2026.
- IX. Public Comment ~ 8:40 A.M. - 9:00 A.M.
 - a. Matt Bright – Summit Carbon Solutions – CO2 Pipeline
 - b. John Rundel – Southwest Weed Management - Update
- 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
 - i. July 2026 Monthly Fee Report
 - c. Treasurer
 - d. Assessor
 - e. Zoning

- f. County / District Courts
 - i. July 2026 Monthly Fee Report
- g. Building & Grounds
- h. Extension
- i. Sheriff
- j. Attorney
 - i. Ian Stevens Lease Litigation Update
- 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 on Southwest Weed Management Western Republican River Basin Riparian Habitat Project 2027 -2028 Letter of Support.
- b. Review, discuss, and take necessary action on Southwest Weed Management \$500.00 Request for Funding Fiscal Year 2026-2027.
- c. Review, discuss, and take necessary action on Resolution Granting Levy Authority to Other County Governments.
- d. Review, discuss, and take necessary action on Resolution Setting Number and Compensation of Sheriff's Deputies.
- e. Review, discuss, and take necessary action on Axon Enterprises, Inc. Quote, Master Services Purchasing Agreement, and Standard Terms and Conditions.

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

AUGUST 3, 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, 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 was published in The Grant Tribune-Sentinel on July 30, 2026. The chairman also announced that the Open Meetings Act and Meeting Materials were available in the Commissioner's Room. The agenda was reviewed. Commissioner Tucker moved to approve the agenda, seconded by Commissioner Bottom. A roll call vote was taken, with three votes in favor, and the motion carried. Commissioner Bottom moved to approve the minutes from the July 20, 2026, meeting, as published in The Grant Tribune-Sentinel, on Perkins County's website, and made available in the Clerk's Office. Commissioner Tucker seconded. Roll call vote: three votes in favor, and the motion carried.

The payroll and claims submitted to the County Board were examined. Commissioner Tucker moved to approve the payroll and claims, and Commissioner Bottom seconded the motion. A roll call was conducted, resulting in three votes in favor, and the motion was approved.

COUNTY EMPLOYEES

SALARIES	\$78,508.81
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GENERAL

Adams Bank & Trust - Grant	\$ 475.00
Aflac	\$ 1,227.80
Ameritas, Retirement Plans Division	\$11,557.01
Baylor Evnen Wolfe & Tannehill, LLP	\$ 8,671.50
Carlson Electric, Inc.	\$ 978.20
CenturyLink	\$ 41.85
Charles Kuskie	\$ 16.00
City Of Grant	\$ 3,031.54
Datashield	\$ 138.36

Eakes Office Plus	\$ 49.74
Eastern Sky, Inc.	\$ 182.50
Fiduciary Trust Co Of New Hampshire	\$ 625.00
Goff Services	\$ 698.78
Government Forms And Supplies	\$ 689.00
High Plains News North, LLC	\$ 9.35
Hometown Leasing	\$ 217.02
Keith County Sheriff	\$ 20.00
Law Office Of Steven E Elmshaeuser	\$ 1,850.00
Lincoln County Clerk	\$ 3,209.89
Nebraska Health And Human Services	\$ 90.00
Office Service, Inc.	\$ 4,275.00
Pinnacle Bank	\$42,534.49
Pinnacle Bank - Grant	\$ 995.26
Pinnacle Bank - Grant	\$ 4,989.57
Point C	\$ 321.50
Relx, Inc. dba LexisNexis	\$ 313.00
Sandhills State Bank	\$ 362.50
State of NE - Dept. of Revenue	\$ 3,050.31
The Lincoln National Life Ins Co	\$ 1,615.70
University of Nebraska - Lincoln	\$ 64.50
Verizon Wireless	\$ 59.78
West Central NE Aging Agency	\$ 2,459.73

ROADS

AT&T Mobility	\$ 169.24
Big Springs Equipment, inc.	\$ 246.64
BOKF, NA	\$ 6,893.61
Consolidated Telcom, Inc.	\$ 120.77
NPPD	\$ 311.57
Potts Welding & Fabrication Services	\$ 697.89
RD Brueggeman Trucking	\$11,145.00
Sandhills State Bank	\$10,643.08
Vistabeam	\$ 71.95

FAIR

Amber Willard	\$ 134.40
Becky Spady	\$ 201.50
Best Western Plus Ogallala Inn	\$ 2,035.05
Betty Armstrong	\$ 108.00
Black Hills Gas Distribution, LLC	\$ 266.40
Briana Barger	\$ 173.25
Bryce Roberts	\$ 709.72
Calla Gillen	\$ 305.05
Charlene Fichtner	\$ 140.70
Christy Sheets	\$ 90.60
City Of Grant	\$ 2,335.59
Dustin Ladenburger	\$ 114.25
Jean Tobiasson	\$ 148.30
Leibbrandt Lumber, Inc.	\$ 2,543.89
McDermott Auction Service, LLC	\$ 800.00
Mitzi Diltz	\$ 242.90
Pinnacle Bank	\$ 2,685.50
Tawny Rueter	\$ 197.50
Tracy Morris	\$ 412.85
PUBLIC TRANSIT	
City Of Grant	\$ 21.03
Perkins County Senior Center	\$ 632.00
WIRELINE 911 SERVICES	
CenturyLink	\$ 1,089.53
Elsie Communications, Inc.	\$ 192.84
LOCAL AMBULANCE	
Buckeye Welding Supply Co., Inc.	\$ 142.60
One Billing Solutions, LLC	\$ 2,838.89
WIRELINE 911 SERVICES	
Deaver Computer Service 1, LLC	\$ 64.99
One Billing Solutions, LLC	\$ 4,411.19
Perkins County Health Services	\$ 592.31
Rick Ochsner	\$ 62.50

Correspondence:

Commissioners received a budget letter and invoice from the Nebraska District 11 Probation Office, dated July 21, 2026. They also received the 2026 County Government Survey for Perkins County, Nebraska, from the National Association of Counties (NACo), dated July 30, 2026. Commissioner Tucker will complete the survey on behalf of Perkins County.

Public Comment:

Opened at 8:40 a.m. and closed at 9:00 a.m. No public comments were received.

Bid Openings:

Bids for a new 2026 Articulated All-Wheel Drive Motor Grader were opened at 9:00 a.m. Nebraska Machinery Company submitted a bid for a Caterpillar 150-16A at \$454,900, with a trade-in of a 2013 Caterpillar 12M2 valued at \$81,100, resulting in a net difference of \$373,800. Murphy Tractor submitted a bid for a John Deere 772P at \$405,750, with a trade-in of a 2013 Caterpillar 12M2 valued at \$48,500, leading to a net difference of \$357,250. The Commissioners, the Highway Superintendent, and the Assistant Highway Superintendent asked questions of Gregg O'Brien, representing NMC, and Jordan Gardner, representing Murphy Tractor, both of whom attended the meeting. The Commissioners tabled the bid award until the August 17, 2026, meeting to allow time for the Commissioners and Highway Superintendent to review the bids.

Commissioners opened bids at 9:30 a.m. for the sale of a surplus black 2019 Dodge Durango Pursuit, still partly equipped with law enforcement gear. The only bid received was from the Chase County Sheriff's Office, for \$19,050. Commissioner Bottom moved to accept the bid from the Chase County Sheriff's Office for \$19,050. Commissioner Tucker seconded the motion. A roll call vote was taken, and all three voted in favor, passing the motion.

Business With Officials:

Commissioners received updates from County Clerk James Brueggeman, County Assessor Regina Berry, Sheriff Jeffrey Miller, Highway Superintendent Steve Leimer, Assistant Highway Superintendent Brian Brassfield, and Paramedic Travis Ogg about their respective operations.

Perkins County Attorney Richard Roberts briefed Commissioners on the case of Ian Stevens vs. Perkins County, Nebraska, and reported that there are no major updates at this time.

Board of Equalization:

Chairman Robertson recessed the meeting at 9:58 a.m to convene as the Perkins County Board of Equalization. He then reconvened the meeting at 10:08 a.m.

Unfinished Business:

There was no unfinished business.

New Business:

County Clerk Brueggeman discussed with the Commissioners the Dana F. Cole & Company, LLP Audit Engagement Letter and Management Representation Letter for Perkins County, Nebraska, for the fiscal year ending June 30, 2025. Commissioner Bottom moved to have the Chairman sign the letters. Commissioner Tucker seconded the motion; roll call vote: three ayes, motion carried.

Commissioners discussed the Trails West CASA Contract with Perkins County for Fiscal Year 2026-2027. Commissioner Tucker moved to approve the contract and have Chairman Robertson sign. Commissioner Bottom seconded the motion. Roll call vote: three in favor; motion carried.

Commissioners reviewed the Perkins County Local Public Agency Annual Certification Form for Fiscal Year 2025-2026 to the Nebraska Department of Transportation. Chairman Tucker moved to have the Chairman sign the certification, and Chairman Bottom seconded the motion. A roll call vote was conducted, with all three members voting in favor.

Commissioners reviewed the Plans and Specifications for the Elsie/Paxton Road 346 County Road 346 Project and the Perkins County Overlay 2026 Project with the Highway Superintendent and Assistant Highway Superintendent. They decided to wait on both projects for now.

Commissioners discussed with the Highway Superintendent the written proposal from Shelco Asphalt and Paving for Elsie/Paxton Road Repair 2026-1. Commissioner Bottom moved to approve the proposal for \$4,278 minus \$900 for county road employees providing traffic control during the repairs, for a total cost of \$3,378. Commissioner Tucker seconded the motion. Roll call vote: three ayes. Motion carried.

Commissioners Bottom moved to approve Resolution 2026-17, the Signing of the County Annual Certification of Program Compliance 2026, for the Nebraska Department of Transportation. Commissioner Tucker seconded the motion. A roll

call vote was taken, with three ayes, and the motion passed.

Commissioner Tucker moved to have Chairman Robertson sign the County's Annual Certification of Program Compliance to the Nebraska Board of Public Roads Classifications and Standards for 2026. Commissioner Bottom seconded the motion. Roll call vote: three ayes; motion carried.

Commissioners discussed updates to how they will provide quarterly notices for the regular commissioner and Board of Equalization meeting schedule, including meeting time and location. Commissioner Bottom moved to have these notices published in The Grant Tribune Sentinel, with meetings scheduled for the first and third Mondays of each month, except when a Monday is a holiday, the meeting will be held the following day, with the regular commissioners' meeting at 8:30 a.m., and any necessary Board of Equalization meetings at 9:00 a.m., all in the Commissioners Room #202 of the Perkins County Courthouse in Grant, Perkins County, Nebraska. Commissioner Tucker seconded the motion. A roll-call vote was conducted, resulting in three ayes, and the motion carried.

Commissioners discussed updates to the method for providing individual notices for the regular commissioner and Board of Equalization meeting schedule, including meeting times and locations. Commissioner Tucker moved to use the Perkins County website www.perkinscounty.ne.gov to provide individual notices for the regular commissioner and Board of Equalization meetings. Commissioner Bottom seconded the motion, roll call vote, three ayes, motion carried.

County Clerk Brueggeman and Paramedic Travis Ogg discussed with Commissioners the proposed long distance transfer salaries for July 2026. Commissioner Tucker moved to adopt the proposed salaries for ambulance drivers, EMTs, Advanced EMTs, and nurses, with the condition that Perkins County Ambulance will no longer provide employee travel-related snacks or meals during ambulance transfers. Commissioner Bottom seconded the motion. A roll call vote was held, with all three members present voting aye, and the motion passed.

Budget Preparer James Brueggeman presented the Commissioners with a preliminary draft of the Fiscal Year 2026-2027 budget and discussed upcoming changes to the Joint Public Hearing process for 2026 and 2027. Brueggeman reviewed the proposed expenditures and revenues outlined in the budget and worked with the Commissioners to reduce proposed expenses to ensure compliance with the Nebraska Property Tax Request Act and to stay below the Allowable Growth Percentage.

Chairman Tucker moved to adjourn the meeting, and Commissioner Bottom seconded. A roll-call vote was conducted, with all members voting aye, and the motion passed.

The meeting ended at 1:24 p.m.

James D. Brueggeman
Perkins County Clerk

The next regular meeting of the Perkins County Board of Commissioners will be held on Monday, August 17, 2026, at 8:30 a.m., in the Commissioners Meeting Room #202 at the Perkins County Courthouse in Grant, Nebraska. An individual meeting notice, agenda, and all related meeting materials provided to the County Clerk's Office in advance can be found on the county website www.perkinscounty.ne.gov at least 24 hours prior to the meeting.

Board Preapproval Report

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

Board Date:08/17/2026 - Check Date:08/17/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - GENERAL WITHHOLDING					
01-0-0000	FEDERAL TAX	PINNACLE BANK	Fed Tax 8/17/2026	2608000078	7,024.74
02-0-0000	STATE TAX	STATE OF NE -- DEPT OF REVENUE	State Tax 8/17/2026	2608000082	3,121.54
03-0-0000	FICA TAX	PINNACLE BANK	Fed Tax 8/17/2026	2608000078	8,028.86
04-0-0000	GENERAL RETIREMENT	AMERITAS, RETIREMENT PLANS DIVISION	Retirement 8/17/2026	2608000075	4,706.00
07-0-0000	HSA	ADAMS BANK & TRUST - GRANT	HSA ~ Adams Bank & Trust 8/17/2026	2608000073	212.50
07-0-0000	HSA	PINNACLE BANK - GRANT	HSA ~ Pinnacle Bank 8/17/2026	2608000080	2,789.57
07-0-0000	HSA	SANDHILLS STATE BANK	HSA ~ Sandhills State Bank 8/17/2026	2608000081	187.50
08-0-0000	AFLAC	AFLAC	Aflac ~ Pre-Tax Sup. Ins. 8/17/2026, Afl...	2608000074	958.52
09-0-0000	DISABILITY INSURANCE - AFLAC	AFLAC	Aflac ~ Pre-Tax Sup. Ins. 8/17/2026, Afl...	2608000074	269.28
11-0-0000	Employee Medica	PINNACLE BANK	Medica Health Insurance 8/17/2026	2608000079	1,002.46
26-0-0000	IVY FUNDS - 457 PLANS	FIDUCIARY TRUST CO OF NEW HAMPSH...	457(b) DCP ~ Brueggeman 8/17/2026	2608000076	125.00
34-0-0000	457 PLAN FOR JULIE SESTAK	FIDUCIARY TRUST CO OF NEW HAMPSH...	457(b) DCP ~ Sestak 8/17/2026	2608000077	500.00
218 - GENERAL WITHHOLDING Total					28,925.97
970 - MISCELLANEOUS					
00-1-0803	GROUP INSURANCE	PINNACLE BANK	Medica Health Insurance 8/17/2026	2608000079	19,048.27
00-1-0805	HSA CONTRIBUTIONS	ADAMS BANK & TRUST - GRANT	HSA ~ Adams Bank & Trust 8/17/2026	2608000073	262.50
00-1-0805	HSA CONTRIBUTIONS	PINNACLE BANK - GRANT	HSA ~ Pinnacle Bank 8/17/2026	2608000080	2,200.00
00-1-0805	HSA CONTRIBUTIONS	SANDHILLS STATE BANK	HSA ~ Sandhills State Bank 8/17/2026	2608000081	175.00
00-1-0900	RETIREMENT CONTRIBUTIONS	AMERITAS, RETIREMENT PLANS DIVISION	Retirement 8/17/2026	2608000075	6,935.70
00-1-1000	OASI--SOCIAL SECURITY	PINNACLE BANK	Fed Tax 8/17/2026	2608000078	8,028.86
970 - MISCELLANEOUS Total					36,650.33
100 - GENERAL Total					65,576.30
Grand Total					65,576.30

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
601 - COMMISSIONERS					
00-2-2000	PRINTING/PUBLISHING	HIGH PLAINS NEWS NORTH LLC	5551 / 49164, 5541 / July 2026, 5550 / J...	2608000097	573.12
601 - COMMISSIONERS Total					573.12
602 - CLERK					
00-2-1100	DATA PROCESSING	DAS STATEACCOUNTING-CENTRALFIN...	560983 / 1535512, 560983 / 1535512, 56...	2608000089	150.00
00-2-1100	DATA PROCESSING	MIPS INC	Perkins Co Clerk / 2026695M, Perkins C...	2608000102	1,019.72
00-2-1100	DATA PROCESSING	PINNACLE BANK - OMAHA	00003764 - 08/02/2026 - Ending 7961, 0...	2608000108	39.90
00-2-1710	WORKSHOP/CONVENTION EXPENSE	NACO	Perkins Co Assessor / Regina Berry, Perk...	2608000103	25.00
00-2-2000	PRINTING/PUBLISHING	HIGH PLAINS NEWS NORTH LLC	5551 / 49164, 5541 / July 2026, 5550 / J...	2608000097	60.96
602 - CLERK Total					1,295.58
603 - TREASURER					
00-2-1100	DATA PROCESSING COSTS	DAS STATEACCOUNTING-CENTRALFIN...	560983 / 1535512, 560983 / 1535512, 56...	2608000089	276.00
00-2-1100	DATA PROCESSING COSTS	MIPS INC	Perkins Co Clerk / 2026695M, Perkins C...	2608000102	686.63
00-2-2000	PRINTING/PUBLISHING	HIGH PLAINS NEWS NORTH LLC	5551 / 49164, 5541 / July 2026, 5550 / J...	2608000097	388.28
00-3-0101	SUPPLIES	AMAZON CAPITAL SERVICES	AXF6321KB6F72 / 1TPQ-9KND-XTY1...	2608000083	176.45
00-3-0101	SUPPLIES	EAKES OFFICE PLUS	478253 / INV798698, 478407 / 9383679-0	2608000090	107.88
603 - TREASURER Total					1,635.24
605 - ASSESSOR					
00-2-1100	DATA PROCESSING	MIPS INC	Perkins Co Clerk / 2026695M, Perkins C...	2608000102	991.77
00-2-1102	COMPUTER PROGRAMMING SERVICE CALLS	DAS STATEACCOUNTING-CENTRALFIN...	560983 / 1535512, 560983 / 1535512, 56...	2608000089	46.00
00-2-1710	CXONVENTION/WORKSHOP	NACO	Perkins Co Assessor / Regina Berry, Perk...	2608000103	25.00
00-3-0101	OFFICE SUPPLIES	OFFICE SERVICE, INC	Perkins Co Court / 07302622, Perkins C...	2608000104	8.99
00-5-0500	OFFICE EQUIPMENT	ENSZ HARDWARE	52 / 46277, 47309, 47359, 47396, 33 / 47...	2608000091	79.99
605 - ASSESSOR Total					1,151.75
608 - PLANNING & ZONING					
00-2-0200	TELEPHONE	VERIZON WIRELESS	383046062-0001 / 6150266689, 383046...	2608000117	39.93
608 - PLANNING & ZONING Total					39.93

Board Preapproval Report

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

Board Date:08/17/2026 - Check Date:08/17/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
621 - DISTRICT COURT					
00-3-0101	SUPPLIES	OFFICE SERVICE, INC	Perkins Co Court / 07302622, Perkins C...	2608000104	44.60
621 - DISTRICT COURT Total					44.60
641 - BUILDING/GROUNDS					
00-2-0503	HEATING FUELS	BLACK HILLS GAS DISTRIBUTION,LLC	4261238219 / 07/07/2026 - 08/05/2026, ...	2608000085	275.29
00-2-9900	MISCELLANEOUS	CULLIGAN WATER CONDITIONING	Perkins Co / 1470233,1470818,1479058	2608000087	130.50
00-3-0107	BUILDING SUPPLIES	ENSZ HARDWARE	52 / 46277, 47309, 47359, 47396, 33 / 47...	2608000091	7.79
00-3-0107	BUILDING SUPPLIES	IDEAL LINEN/BLUFFS	3539190 / 22239670	2608000099	151.49
00-3-0120	GROUNDS SUPPLIES	ENSZ HARDWARE	52 / 46277, 47309, 47359, 47396, 33 / 47...	2608000091	21.99
00-3-0209	MACHINERY & EQUIPMENT FUEL	FRENCHMAN VALLEY COOP	114321 / July 2026, 114322 / July 2026, ...	2608000092	48.33
641 - BUILDING/GROUNDS Total					635.39
645 - EXTENSION AGENT					
00-2-0200	TELEPHONE SERVICE	GREAT PLAINS COMMUNICATION	11808 / 08/01/2026, 127718 / 08/01/2026	2608000094	158.41
00-2-0204	DATA PLAN - TABLETS	UNL EXTENSION PERKINS COUNTY	Perkins Co Extension / 171	2608000116	45.21
00-2-1708	TRAVEL EXPENSES	FRENCHMAN VALLEY COOP	114321 / July 2026, 114322 / July 2026, ...	2608000092	177.66
00-2-9900	MISCELLANEOUS	GRANT LIONS CLUB	Perkins Co Extension / 08/06/2026	2608000093	28.00
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE PLUS	478253 / INV798698, 478407 / 9383679-0	2608000090	42.48
645 - EXTENSION AGENT Total					451.76
651 - SHERIFF					
00-2-0201	TELETYPE SERVICE	DAS STATE ACCOUNTING-CENTRAL FIN...	1374475 / 1533022, 2527654 / 1535513	2608000088	614.40
00-2-0210	CELLULAR TELEPHONE	AT&T MOBILITY	287350934236 / 287350934236X072820...	2608000084	838.16
00-2-1100	DATA PROCESSING	PINNACLE BANK - OMAHA	00003764 - 08/02/2026 - Ending 7961, 0...	2608000108	75.00
00-2-1100	DATA PROCESSING	SUR-TEC INC	Perkins Co Sheriff / 17416	2608000113	2,963.00
00-2-1100	DATA PROCESSING	THOMSON REUTERS-WEST	1005789059 / 853948001	2608000114	200.00
00-2-1610	PATROL VEHICLE MAINTENANCE	FRENCHMAN VALLEY COOP	114321 / July 2026, 114322 / July 2026, ...	2608000092	49.00
00-2-1610	PATROL VEHICLE MAINTENANCE	HI-LINE COOPERATIVE, INC.	102627 / July 2026	2608000096	62.45
00-2-1610	PATROL VEHICLE MAINTENANCE	IMPERIAL NAPA	6480 / DEN00323637070	2608000100	16.74
00-2-1610	PATROL VEHICLE MAINTENANCE	PINNACLE BANK - OMAHA	00003764 - 08/02/2026 - Ending 7961, 0...	2608000108	20.00
00-2-1610	PATROL VEHICLE MAINTENANCE	ROSS FAMILY AUTO PARTS, INC	Perkins Co Roads / July 2026, Perkins C...	2608000112	349.97
00-2-2000	PRINTING PUBLISHING	HIGH PLAINS NEWS NORTH LLC	5551 / 49164, 5541 / July 2026, 5550 / J...	2608000097	95.04

Perkins County

Created 8/14/2026 12:09 PM

Board Preapproval Report
From 0000-000-00-0-0000 to 9999-999-99-9-9999
Board Date:08/17/2026 - Check Date:08/17/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
651 - SHERIFF					
00-2-4442	COMMUNICATIONS CENTER	DAS STATE ACCOUNTING-CENTRAL FIN...	1374475 / 1533022, 2527654 / 1535513	2608000088	266.50
00-3-0101	SUPPLIES--OFFICE	OFFICE SERVICE, INC	Perkins Co Court / 07302622, Perkins C...	2608000104	45.97
00-3-0209	EQUIPMENT--FUEL	FRENCHMAN VALLEY COOP	114321 / July 2026, 114322 / July 2026, ...	2608000092	1,516.78
00-3-0209	EQUIPMENT--FUEL	HI-LINE COOPERATIVE, INC.	102627 / July 2026	2608000096	1,114.14
651 - SHERIFF Total					8,227.15
653 - COMMUNICATIONS CENTER SERVICES FUND					
00-2-1100	DATA PROCESSING	PINNACLE BANK - OMAHA	00003764 - 08/02/2026 - Ending 7961, 0...	2608000108	10.00
653 - COMMUNICATIONS CENTER SERVICES FUND Total					10.00
671 - JAIL					
00-2-1903	MEDICAL EXPENSES	WESTFIELD PHARMACY INC	1929 / 2080861, 2080862, 2081020	2608000119	83.67
671 - JAIL Total					83.67
693 - EMERGENCY MANAGEMENT					
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287350934236 / 287350934236X072820...	2608000084	78.58
00-2-0200	TELEPHONE SERVICES	PINNACLE BANK - OMAHA	00003764 - 08/02/2026 - Ending 7961, 0...	2608000108	111.94
693 - EMERGENCY MANAGEMENT Total					190.52
701 - HWY SUPERINTENDENT					
00-3-0101	OFFICE SUPPLIES	U S BANK	Perkins Co NE - 07/10/2026 - Ending 1452	2608000115	6.99
701 - HWY SUPERINTENDENT Total					6.99
733 - NOXIOUS WEEDS					
00-2-1702	LODGING	HOLIDAY INN--KEARNEY	01739 / 115487	2608000098	279.90
00-3-0126	ROAD SUPPLIES	AMAZON CAPITAL SERVICES	AXF6321KB6F72 / 1TPQ-9KND-XTY1...	2608000083	529.30
00-3-0126	ROAD SUPPLIES	ENSZ HARDWARE	52 / 46277, 47309, 47359, 47396, 33 / 47...	2608000091	310.86
00-3-0126	ROAD SUPPLIES	ROSS FAMILY AUTO PARTS, INC	Perkins Co Roads / July 2026, Perkins C...	2608000112	159.75
733 - NOXIOUS WEEDS Total					1,279.81
970 - MISCELLANEOUS					
00-1-0807	DEDUCTIBLE COVERAGE	PINNACLE BANK - GRANT	42260000 / 08/04/2026, 42260000 / 08/1...	2608000107	135.61

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
970 - MISCELLANEOUS					
00-2-0200	TELEPHONE SERVICES	GREAT PLAINS COMMUNICATION	11808 / 08/01/2026, 127718 / 08/01/2026	2608000094	1,016.02
00-2-0200	TELEPHONE SERVICES	PINNACLE BANK - OMAHA	00003764 - 08/02/2026 - Ending 7961, 0...	2608000108	99.02
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	383046062-0001 / 6150266689, 383046...	2608000117	79.86
00-2-1100	DATA PROCESSING COSTS	CPI TELECOM	003-3229285-000 / 42670299	2608000086	1,251.38
00-2-1100	DATA PROCESSING COSTS	HAMILTON INFORMATION SYSTEMS INC	192153 / 167064	2608000095	4,650.00
00-2-1100	DATA PROCESSING COSTS	PINNACLE BANK - OMAHA	00003764 - 08/02/2026 - Ending 7961, 0...	2608000108	59.88
00-2-1103	WEBSITE COSTS	MIPS INC	Perkins Co Clerk / 2026695M, Perkins C...	2608000102	224.00
00-2-1110	TIMEKEEPING SERVICE COST	MIPS INC	Perkins Co Clerk / 2026695M, Perkins C...	2608000102	118.50
00-2-1751	DUES, SUBSCRIPTIONS, REGISTRATIONS	WEST CENTRAL NE DEVELOPMENT DIST	Perkins Co / 2026-75	2608000118	2,730.00
00-2-2401	DIST. CT. APT. COUNSEL - PUBLIC DEF	LAW OFFICE OF STEVEN E ELM SHA EUSER	Perkins Co Dist Ct / 14858, 14859	2608000101	625.00
00-2-2401	DIST. CT. APT. COUNSEL - PUBLIC DEF	REYNOLDS,KORTH & SAMUELSON PC,L...	5341.02 / CR26-4	2608000110	218.75
00-2-2401	DIST. CT. APT. COUNSEL - PUBLIC DEF	ROBERT S. HARVOY	Perkins Co Dist Ct / May 2026	2608000111	939.15
00-2-2601	DISTRICT COURT COSTS	PERKINS COUNTY DISTRICT COURT	Perkins Co Court / 08/04/2026	2608000106	108.00
00-2-2602	COUNTY COURT COSTS	PERKINS COUNTY COURT	Perkins County Court / 08/03/2026	2608000105	34.00
00-2-4428	LAW LIBRARY	RELX INC.DBA LEXISNEXIS	422Q2N3B7 / 3096603609	2608000109	313.00
00-2-7000	MICROFILMING	MIPS INC	Perkins Co Clerk / 2026695M, Perkins C...	2608000102	116.05
00-4-0201	USE OF POSTAGE METER	PINNACLE BANK - OMAHA	00003764 - 08/02/2026 - Ending 7961, 0...	2608000108	9.65
970 - MISCELLANEOUS Total					12,727.87
100 - GENERAL Total					28,353.38

200 - ROADS

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD DISTRICT #1					
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287353045006 / 287353045006X07282026	2608000121	169.24
00-2-0200	TELEPHONE SERVICES	GREAT PLAINS COMMUNICATION	62807 / 08/01/2026	2608000124	222.96
00-2-0200	TELEPHONE SERVICES	HIGHLINE	00046681-9 / 11042378	2608000126	50.25
00-2-0200	TELEPHONE SERVICES	VIAERO WIRELESS	512652 / 07/28/2026 - 08/27/2026	2608000136	42.20
00-2-0501	LIGHTS	MIDWEST ELECTRIC COOPERATIVE CORP.	41545002 / 41545	2608000129	105.98
00-2-1400	ROAD EQUIPMENT REPAIR	AMAZON CAPITAL SERVICES	AXF6321KB6F72/1WLGTV96GV6/1...	2608000120	52.70
00-2-1400	ROAD EQUIPMENT REPAIR	DMC WEAR PARTS LLC	Perkins Co Hwy Dept NE / 5824	2608000123	36,480.00

200 - ROADS

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD DISTRICT #1					
00-2-1400	ROAD EQUIPMENT REPAIR	HI-LINE COOPERATIVE, INC.	102626 / July 2026	2608000125	1,745.36
00-2-1400	ROAD EQUIPMENT REPAIR	IMPERIAL NAPA	6633 / 323637430	2608000127	134.89
00-2-1400	ROAD EQUIPMENT REPAIR	NMC, LLC	5119000 / July 2026	2608000130	3,473.10
00-2-1400	ROAD EQUIPMENT REPAIR	POWERPLAN	88000-11791 / 07/26/2026	2608000132	1,204.06
00-2-1400	ROAD EQUIPMENT REPAIR	REGIER TRUCK SALES	Perkins Co Roads / 39886	2608000134	13.38
00-2-3015	MEDICAL EXAMS	PERKINS CO HEALTH SERVICES	M000058 / 4073123	2608000131	150.00
00-2-4001	SANITARY LANDFILL	WASTE CONNECTIONS, INC	3046-108 / 1571275T046	2608000137	299.35
00-3-0126	ROAD SUPPLIES	AMAZON CAPITAL SERVICES	AXF6321KB6F72/1WLGTV96GV6/1...	2608000120	333.32
00-3-0126	ROAD SUPPLIES	COUNTRY LOAD TRAILER SALES	101098 / 809874, 101098 / 35375	2608000122	38.95
00-3-0126	ROAD SUPPLIES	PRAIRIE STATES COMM. INC.	Perkins Co Roads / 33090	2608000133	280.80
00-3-0126	ROAD SUPPLIES	ROSS FAMILY AUTO PARTS, INC	Perkins Co Roads / July 2026	2608000135	824.64
00-3-0209	MACHINERY & EQUIPMENT FUEL	HI-LINE COOPERATIVE, INC.	102626 / July 2026	2608000125	4,556.00
00-4-0100	EQUIPMENT RENTAL - ROAD	KUBOTA CREDIT CORPORATION, U.S.A.	110317724 / 08/05/2026	2608000128	25,435.18
00-5-0300	MACHINERY & EQUIPMENT	COUNTRY LOAD TRAILER SALES	101098 / 809874, 101098 / 35375	2608000122	10,890.00
705 - ROAD DISTRICT #1 Total					86,502.36
200 - ROADS Total					86,502.36

1000 - FAIR

Account	Description	Vendor	Invoice Description	Claim #	Amount
855 - FAIR					
00-2-1200	MAINTENANCE AND REPAIRS	ENSZ HARDWARE	158 / 7-31-2026	2608000138	231.93
00-2-1200	MAINTENANCE AND REPAIRS	FRENCHMAN VALLEY COOP	114323 / July 2026	2608000139	314.94
00-2-1200	MAINTENANCE AND REPAIRS	HATCH'S SUPER FOODS, INC	000003524762 / 04/28/2026 - 06/30/2026	2608000141	59.60
00-2-1200	MAINTENANCE AND REPAIRS	PATSY J. KROEKER	Perkins Co Fair / Fair Supplies	2608000142	218.16
00-2-1200	MAINTENANCE AND REPAIRS	SAMANTHA GOFF	Perkins Co Fair / Fair Week	2608000143	452.28
00-2-1200	MAINTENANCE AND REPAIRS	SCHMIDT SEAMLESS GUTTER	Perkins Co Fair / 1437	2608000144	499.00
00-2-1200	MAINTENANCE AND REPAIRS	SUPERIOR SANITATION SERVICES INC	Perkins Co Fair / 85371390	2608000145	3,270.00
00-2-1701	MEALS	GRANT LIONS CLUB	Perkins Co Fair / 8-6-2026	2608000140	248.00
00-3-0101	SUPPLIES - OFFICE	PATSY J. KROEKER	Perkins Co Fair / Fair Supplies	2608000142	75.64

1000 - FAIR

Account	Description	Vendor	Invoice Description	Claim #	Amount
855 - FAIR			855 - FAIR Total		5,369.55
			1000 - FAIR Total		5,369.55

2500 - PUBLIC TRANSIT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - PUBLIC TRANSIT					
00-2-0200	TELEPHONE	VERIZON WIRELESS	383046062-00001 / 6150266689	2608000150	145.90
00-2-0503	HEATING FUEL	BLACK HILLS GAS DISTRIBUTION,LLC	4262012359 / 07/07/2026 - 08/05/2026	2608000146	63.56
00-2-1200	MAINTENACE AND REPAIRS	RIDE RITE GARAGE	Perkins Co Transit / 19220	2608000149	1,894.51
00-2-5701	DRUG & ALCOHOL TESTING	PERKINS CO HEALTH SERVICES	M000055 / 1080069	2608000148	103.00
00-3-0209	FUEL	FRENCHMAN VALLEY COOP	114326 / July 2026	2608000147	910.96
835 - PUBLIC TRANSIT Total					3,117.93
2500 - PUBLIC TRANSIT Total					3,117.93

2910 - E-911 SERVICES

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - E-911 SERVICES FUND					
00-2-0200	TELEPHONE	GREAT PLAINS COMMUNICATION	82364 / 08/01/2026	2608000151	83.32
697 - E-911 SERVICES FUND Total					83.32
2910 - E-911 SERVICES Total					83.32

5502 - AMBULANCE

Account	Description	Vendor	Invoice Description	Claim #	Amount
691 - AMBULANCE					
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287351097483 / 287351097483X07282026	2608000152	128.25
00-3-0115	AMBULANCE SUPPLIES	BOUND TREE MEDICAL LLC	110310 / 86267576, 86295076, 86295077	2608000153	124.36

5502 - AMBULANCE

Account	Description	Vendor	Invoice Description	Claim #	Amount
691 - AMBULANCE					
00-3-0124	UNIFORMS	WINDESIGNS,INC	Perkins Co Amb / 2823	2608000156	191.93
00-3-0209	MACHINE/EQUIPMENT FUEL	FRENCHMAN VALLEY COOP	114320 / July 2026	2608000154	70.35
00-5-0300	AMBULANCE/EQUIPMENT	RIDE RITE GARAGE	Perkins Co Amb / 19257	2608000155	844.89
691 - AMBULANCE Total					1,359.78
5502 - AMBULANCE Total					1,359.78

5506 - TRANSFER AMBULANCE

Account	Description	Vendor	Invoice Description	Claim #	Amount
691 - TRANSFER AMBULANCE					
00-2-4408	AMBULANCE COSTS	EXPRESS TOLL	Perkins Co Ambulance / 2114241562	2608000157	4.60
00-2-4408	AMBULANCE COSTS	PINNACLE BANK - OMAHA	00035892 - 08/01/2026 - Ending 5231	2608000158	1,033.82
00-5-0300	MACHINERY/EQUIPMENT	RIDE RITE GARAGE	Perkins Co Ambulance / 19331	2608000159	2,385.36
691 - TRANSFER AMBULANCE Total					3,423.78
5506 - TRANSFER AMBULANCE Total					3,423.78
Grand Total					128,210.10



WASTE CONNECTIONS
Connect with the Future

Date 1 August, 2026

Perkins County Board of Supervisors
200 Lincoln Avenue
Grant, NE 69140

Subject: J Bar J Landfill Monthly Report

Dear Perkins County Clerk:

This is the July 2026 monthly report for the above-referenced site. The requirement for and scope of monthly reporting is from the Host Agreement between the site and Perkins County.

Waste Acceptance Summary

A copy of the waste acceptance summary from the site's wastes tracking system for the month of July 2026 is attached.

I trust that this letter meets the requirements for the monthly report. Please call or email if you have questions or need additional information.

Thank you,

Amount This month \$ 9127.68

J Bar J Landfill Certifier

Will M

9127.68 tons

Thanks
[Signature]

RECEIVED

AUG - 3 2026

9:20A

**PERKINS COUNTY CLERK
GRANT, NE 69140**

3044 - J Bar J Landfill

Summary Report for the period 7/1/2026 - 7/31/2026

Accounts 0 - 999999 Customer Types - zz Materials -zzzzzzzzzz Material Types - zz
Origins -zzzzzzzzzzzzzzzzzzzzzzzzzzzzzzz Origin Groups -zzzzzzzzzz
Sites: 1, 2

Date	Material	Origin	Account	Ticket #	Count	Est. Vol.	Act. Vol.	Est. Wt.	Actual Wt.
	ANIMAL	DEAD ANIMAL		3	0	0.00	0.00	1.68	1.68
	Average				0	0.00	0.00	0.56	0.56
	APL	APPLIANCES		4	5	0.00	0.00	0.00	0.00
	Average				1	0.00	0.00	0.00	0.00
	ASBESTOS1	ASBESTOS		1	0	0.00	0.00	0.34	0.34
	Average				0	0.00	0.00	0.34	0.34
	C&D	CONSTRUCTION DEMO. D		61	0	0.00	0.00	116.70	116.70
	Average				0	0.00	0.00	1.91	1.91
	C&D2	Large bulk C&D		178	0	0.00	0.00	268.04	268.04
	Average				0	0.00	0.00	1.51	1.51
	GR1	GRASS RATE 1		4	4	0.00	0.00	0.00	0.00
	Average				1	0.00	0.00	0.00	0.00
	GR2	GRASS RATE 2		3	3	0.00	0.00	0.00	0.00
	Average				1	0.00	0.00	0.00	0.00
	ICCD	C&D - I/C		28	0	0.00	0.00	78.93	78.93
	Average				0	0.00	0.00	2.82	2.82
	ICMSW	MSW - I/C		189	0	0.00	0.00	1918.56	1918.56
	Average				0	0.00	0.00	10.15	10.15
	ICSW	SPECIAL WASTE - I/C		5	0	0.00	0.00	22.61	22.61
	Average				0	0.00	0.00	4.52	4.52
	MSW C	MUNICIPAL WASTE CASH		139	0	0.00	0.00	169.39	169.39
	Average				0	0.00	0.00	1.22	1.22
	MSW1	MUNICIPAL SOLID WAST		330	0	0.00	0.00	6501.24	6501.24
	Average				0	0.00	0.00	19.70	19.70
	SPC1	SPECIAL WASTE 1		9	0	0.00	0.00	46.01	46.01
	Average				0	0.00	0.00	5.11	5.11

3044 - J Bar J Landfill

Summary Report for the period 7/1/2026 - 7/31/2026

Date	Material	Origin	Account	Ticket #	Count	Est. Vol.	Act. Vol.	Est. Wt.	Actual Wt.
	TR1	PASSENGER TIRE		3	7	0.00	0.00	0.00	0.00
	Average				2	0.00	0.00	0.00	0.00
	TR3	LARGE TIRE		2	2	0.00	0.00	0.00	0.00
	Average				1	0.00	0.00	0.00	0.00
	TR9	SHREDDED TIRES		1	0	0.00	0.00	4.18	4.18
	Average				0	0.00	0.00	4.18	4.18
	Report Total			960	21	0.00	0.00	9127.68	9127.68
	Report Average				0	0.00	0.00	9.51	9.51

Host Fee /
\$ 9127.68

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

RECEIVED

AUG 13 2026

PERKINS COUNTY CLERK
GRANT, NE 69140



August 12, 2026

Subject: Bridge Load Posting Responsibilities and Confirmation Requirements

**From: Ross Barron, NDOT State Bridge Engineer
Wayne Patras, NDOT NBIS Program Manager**

To: Nebraska County Board Members & Nebraska Public Bridge Owners

Dear Bridge Owner:

The purpose of this letter is to clarify bridge owners' duties related to bridge load postings. A notice of bridge load posting (Notice) arises when a bridge load rating, inspection, or field review identifies the need for a new posting, revised posting, or correction of missing, damaged, inaccurate, or illegible posting signs.

NDOT is strengthening the statewide National Bridge Inspection Standards (NBIS) process through improved tracking, follow-up, documentation, and escalation. Bridge owners remain responsible for completing, maintaining, and documenting physical posting actions for bridges under their jurisdiction.

Both federal and state law require appropriate bridge postings. Federal regulations, 23 CFR 650.313(l), require bridge load posting or restriction when legal loads or routine permit loads exceed the safe load capacity. Required load posting must be completed as soon as possible, but not later than 30 days after a load rating determines a need for posting. Missing or illegible posting signs must be corrected as soon as possible, but not later than 30 days after inspection or other notification determines a need.

Nebraska law also requires certain bridge load postings. County bridges with a carrying capacity or weight limit below legal load limits must be posted at each end. Neb. Rev. Stat. § 39-1411. Appropriate posting reduces legal risk to the owner because anyone who violates a county bridge posting (or city or village) cannot recover damages from the county (or city or village) for injury caused by bridge damage or failure resulting from that violation. Neb. Rev. Stat. §§ 39-1412 (county), 39-803 (city and villages). Failure to post appropriate load limits could be negligence or evidence of negligence by the bridge owner.

Notices are time sensitive. When NDOT or the bridge owner's engineer provides notice to the bridge owner that a bridge requires posting, revised posting, or correction to posting signs, the notice should be treated as a documented bridge safety action requiring prompt follow-through. Approval by the local governing body, authorization of staff, procurement of signs, or

Vicki Kramer, Director

Department of Transportation

MAILING ADDRESS

PO Box 94759
Lincoln, NE 68509-4759

PHYSICAL ADDRESS

1500 Nebraska Parkway
Lincoln, NE 68502

PHONE 402-471-4567

EMAIL NDOT.ContactUs@nebraska.gov

dot.nebraska.gov

Page 1 of 2

coordination with maintenance forces may be necessary before an updated sign can be posted. Regardless, the required field posting must be completed within the federal 30-day time limit.

Upon receipt of a bridge load posting notice, an owner must ensure the following occurs:

1. Install or correct the required bridge posting signs as soon as possible but no later than 30 days after the load rating, inspection, or notification identified the need.
2. Confirm that the signs match the posting values provided by the engineer or NDOT. Posting values should not be increased, rounded upward, removed, or modified without engineering review and written concurrence.
3. Provide written confirmation to NDOT upon completion of the posting action. Confirmation must include the bridge number, installation date, posted load values, sign locations, and photographs showing the posting signs in place.
4. Notify NDOT immediately if the jurisdiction believes the required action cannot be completed within 30 days. Such notice does not extend the federal deadline but allows NDOT and the owner to coordinate on any issue that is preventing timely completion.

NDOT issues notices to the owner's contact information on file. If confirmation of posting is not received, NDOT will follow-up and may escalate unresolved posting issues to the NDOT NBIS Program Manager, and where appropriate, to owner leadership or governing authorities.

Appropriate posting alerts the traveling public, supports enforcement, and documents that the bridge owner acted on engineering information. Failure to complete and document required posting actions within 30 days creates a bridge safety concern for the traveling public, an NBIS compliance issue, and increased legal risk exposure for the bridge owner.

NDOT appreciates your continued cooperation in protecting public safety, prompt attention to these legal requirements, and maintaining Nebraska's bridge system. If you have questions regarding a specific bridge posting notice, posting value, or documentation requirement, please contact us.

Sincerely,


Ross Barron, PE
NDOT State Bridge Engineer

Ross.Barron@Nebraska.gov
402-474-4701

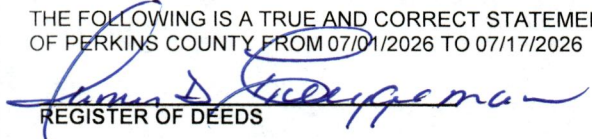

Wayne Patras, PE
NDOT NBIS Program Manager

Wayne.Patras@Nebraska.gov
402-479-4360

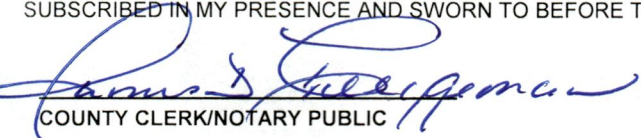
CC: County or City Highway Superintendent

TO: PERKINS COUNTY BOARD
FROM: JAMES D BRUEGGEMAN, REGISTER OF DEEDS
DATE: 8/5/2026
RE: FILING FEES

THE FOLLOWING IS A TRUE AND CORRECT STATEMENT OF THE FEES RECEIVED IN THE REGISTER OF DEEDS OFFICE
OF PERKINS COUNTY FROM 07/01/2026 TO 07/17/2026


REGISTER OF DEEDS

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE THIS 5TH OF AUGUST, 2026


COUNTY CLERK/NOTARY PUBLIC



NUMBER FILED	DESCRIPTION	AMT RECEIVED	AMT CHARGED
9	DEEDS	132.00	0.00
36	MORTGAGES	1,092.00	0.00
4	MISCELLANEOUS	66.00	10.00
0	FEDERAL TAX LIENS AND RELEASES	0.00	0.00
0	STATE TAX LIENS	0.00	0.00
0	PLATS	0.00	0.00
	SUBTOTAL FILING FEES	1,290.00	10.00
	SUBTOTAL DOC STAMP TAX	5,658.48	
	SUBTOTAL REGISTER OF DEEDS	6,948.48	10.00
0	PLAT MAPS	0.00	0.00
	PLAT MAP SALES TAX	0.00	
0	POSTAGE	0.00	0.00
0	OTHER SALES TAX	0.00	0.00
0	COPIES/FAX	0.00	0.00
0	LIEN SEARCHES	0.00	0.00
0	MISCELLANEOUS	0.00	0.00
	SUBTOTAL MISCELLANEOUS	0.00	0.00
	TOTAL FILING FEES AND MISCELLANEOUS	6,948.48	10.00
1	CLERK	105.00	0.00
3	MARRIAGE LICENSE	75.00	0.00
4	CLERK MISCELLANEOUS	30.91	0.00
0	DMV	0.00	0.00
0	ELECTIONS	0.00	0.00
	TOTAL CLERK	210.91	0.00
	LESS OVERPAYMENTS(REFUNDS)	10.00	
	GRAND TOTAL:	7,149.39	10.00
	GRAND TOTAL RECEIVED+ CHARGED	7,159.39	
TOTAL: REMITTED TO PRESERVATION MAINTAINING RECORDS FUND		183.50	
TOTAL: REMITTED TO STATE OF NEBRASKA FOR DOC STAMPS		4,439.08	
TOTAL: REMITTED TO COUNTY GENERAL FOR DOC STAMPS		1,219.40	
TOTAL: REMITTED TO COUNTY GENERAL FUND		1,317.41	

THE ABOVE REPORT OF JAMES D BRUEGGEMAN, REGISTER OF DEEDS, WAS EXAMINED AND APPROVED BY THE COUNTY BOARD ON THE 10th
DAY OF August, 2026

BOARD CHAIR

Check #	Date	Payee	Amount	Memo	Revenue Acct #
NB1DOR004884587	8/5/2026	Nebraska Department Of Revenue	\$ 5,665.78	July 2026 Documentary Tax Stamps	11200
3608	8/5/2026	Perkins County Treasurer	\$ 1,436.90	July 2026 Documentary Tax Stamps	0100-371-02
3612	8/5/2026	Perkins County Treasurer	\$ 2,236.09	July 2026 Fees Remitted	-
				Filing Fees - \$1647.50	0100-371-01
				Clerk - Miscellaneous Fees - \$0.01	0100-371-03
				Clerk - Marriage License - \$125.00	0100-371-05
				Clerk - Passports - \$140.00	0100-383-00
				Map Sales Commission - \$5.28	0100-409-01
				Clerk - Certified Copies - \$18.00	0100-450-02
				Register of Deeds - Copies - \$0.00	0100-450-02
				Postage - \$25.80	0100-450-03
				Tobacco License - \$0.00	6500-324-02
				Preservation & Modernization - \$274.50	1150-394-01
3610	8/5/2026	Western Cartographers	\$ 21.10	Map Sales & Sales Tax Remittal	-

**MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
PERKINS COUNTY NEBRASKA**

ID: 260400

RECEIVED ON: 08/05/2026
RECEIVED FOR: JULY 2026 Doc Stamps
RECEIVED FROM: Perkins County Clerk

COUNTY GENERAL	0100-371-02	DOC STAMPS	1,436.90
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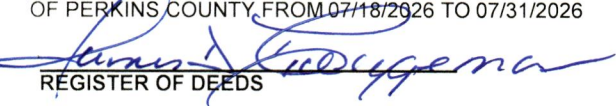
Receipt Total - 1,436.90

Julie Sestak
PERKINS COUNTY TREASURER

Payment by Check Kristina

TO: PERKINS COUNTY BOARD
FROM: JAMES D BRUEGGEMAN, REGISTER OF DEEDS
DATE: 8/5/2026
RE: FILING FEES

THE FOLLOWING IS A TRUE AND CORRECT STATEMENT OF THE FEES RECEIVED IN THE REGISTER OF DEEDS OFFICE
OF PERKINS COUNTY, FROM 07/18/2026 TO 07/31/2026


REGISTER OF DEEDS

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE THIS 5TH OF AUGUST, 2026


COUNTY CLERK/NOTARY PUBLIC



NUMBER FILED	DESCRIPTION	AMT RECEIVED	AMT CHARGED
6	DEEDS	72.00	0.00
16	MORTGAGES	534.00	0.00
3	MISCELLANEOUS	26.00	0.00
0	FEDERAL TAX LIENS AND RELEASES	0.00	0.00
1	STATE TAX LIENS	0.00	0.00
0	PLATS	0.00	0.00
	SUBTOTAL: FILING FEES	632.00	0.00
	SUBTOTAL: DOC STAMP TAX	1,444.20	
	SUBTOTAL: REGISTER OF DEEDS	2,076.20	0.00
1	PLAT MAPS	26.38	0.00
	PLAT MAP SALES TAX	0.00	0.00
0	POSTAGE	0.00	0.00
0	OTHER SALES TAX	0.00	0.00
0	COPIES/FAX	0.00	0.00
0	LIEN SEARCHES	0.00	0.00
0	MISCELLANEOUS	0.00	0.00
	SUBTOTAL: MISCELLANEOUS	26.38	0.00
	TOTAL: FILING FEES AND MISCELLANEOUS	2,102.58	0.00
1	CLERK	35.00	0.00
1	MARRIAGE LICENSE	50.00	0.00
1	CLERK MISCELLANEOUS	12.90	0.00
0	DMV	0.00	0.00
0	ELECTIONS	0.00	0.00
	TOTAL: CLERK	97.90	0.00
	GRAND TOTAL:	2,200.48	0.00
	GRAND TOTAL RECEIVED+ CHARGED	2,200.48	
TOTAL: REMITTED TO PRESERVATION/MAINTAINING RECORDS FUND		91.00	
TOTAL: REMITTED TO STATE OF NEBRASKA FOR DOC STAMPS		1,226.70	
TOTAL: REMITTED TO COUNTY GENERAL FOR DOC STAMPS		217.50	
TOTAL: REMITTED TO COUNTY GENERAL FUND		665.28	

THE ABOVE REPORT OF JAMES D BRUEGGEMAN, REGISTER OF DEEDS, WAS EXAMINED AND APPROVED BY THE COUNTY BOARD ON THE 17th
DAY OF August, 2026

BOARD CHAIR

**MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
PERKINS COUNTY NEBRASKA**

ID: 260401

RECEIVED ON: 08/05/2026
RECEIVED FOR: JULY 2026 County Clerk Fees
RECEIVED FROM: Perkins County Clerk

COUNTY GENERAL	0100-371-01	FILING & RECORDING FEES	1,647.50
COUNTY GENERAL	0100-371-03	MISC FEES - COUNTY CLERK	0.01
COUNTY GENERAL	0100-371-05	MARRIAGE FEES	125.00
COUNTY GENERAL	0100-383-00	PASSPORT FEES	140.00
COUNTY GENERAL	0100-409-01	MAP SALES	5.28
COUNTY GENERAL	0100-450-02	PHOTO COPIES	18.00
COUNTY GENERAL	0100-450-03	POSTAGE	25.80
REGISTER OF DEEDS FUND	1150-394-01	REGISTER OF DEEDS	274.50

Receipt Total - 2,236.09

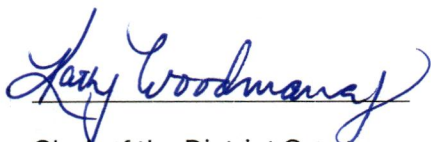
Julie Sestak
PERKINS COUNTY TREASURER

Payment by Check Kristina

Account Description	Total Amount
Petition	35.00
Automation Fee	16.00
Transcript of Lien	25.00 <i>✓</i>
NSC Education Fee	2.00
Dispute Resolution Fee	1.50
Indigent Defense Fee	6.00
Uniform Data Analysis Fee	2.00
Parenting Act Fund	50.00
Case Mgmt. Systems Fee	10.00
J.R.F.	24.00
Filing Fee-JRF	7.00
State Docket Fee	45.00
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	12.50
Comp Rec/Records Management Fe	30.00 <i>✓</i>
Interest on Bank Account	11.73 <i>✓</i>
Sup Ct Filing Fee	132.00
Spousal Support/Alimony	1,381.00
Judgment (General)	2,000.00
Sup Ct Cost Bond	75.00
Holding Acct	55.00

Grand Total	3,935.73

The above is a true and correct statement of the fees received in the Clerk of the District Court Office of Perkins County for the above-referenced month. *Denotes monies for \$66.73 remitted directly to Perkins County, Nebraska. All other monies have been remitted to the State of Nebraska or other entities/parties whose information is available upon request.


Clerk of the District Court

The above report was examined and approved by the County Board on the 17th day of Aug, 2026.

Board Chair

James Brueggeman

From: John Rundel <johnrundel4@gmail.com>
Sent: Thursday, July 30, 2026 8:49 PM
To: James Brueggeman
Subject: Southwest Weed Management request for letter of support and funding
Attachments: Perkins 27-28LOS.docx; Perkins county commissioner's 27 -28.docx; funding request 2026-2027.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Hi James, I am writing to request a letter of support for Southwest Weed Management. We are making an application to the Nebraska Environmental Trust for the 2027-2028 grant cycle. I have enclosed a sample letter for your use. We are also requesting funding of \$500.00. We are asking all of the 7 counties we operate in for this amount. I would like to meet with the commissioners and update them of our progress. Please let me know what date works best. Thank you.

Southwest Weed Management
John Rundel, Project Coordinator

PERKINS COUNTY COMMISSIONERS

July 27, 2026

I am writing to request a letter of support for Southwest Weed Management. Southwest Weed Management is applying for a grant from the Nebraska Environmental Trust for removal of invasive and unwanted vegetation in the Republican River Basin. This grant will be for the 2027– 2028 grant cycle. We appreciate your past support and cooperation and we look forward to continue our projects which makes more water available for beneficial use. I have enclosed a sample letter of support; please feel free to modify it at your discretion. Thank you.

Southwest Weed Management

John Rundel, Project Coordinator

Nebraska Environmental Trust
Holly Adams, Executive Director
P.O. Box 94913
Lincoln, NE 68509-4913

Holly Adams,

The Perkins County Board of Commissioners would like to extend our support for the Western Republican River Basin Riparian Habitat Project for the 2027-2028 grant period. We will assist in providing needed manpower (as time allows) from our County Weed Superintendent. We appreciate the opportunity to participate in this program to control invasive and non-desirable vegetation in our County and support this effort.

***Perkins County
Board of Commissioners***

***PO Box 156
Grant, NE 69140***

***352-352-7560
Fax 308-352-7562***

August 17, 2026

Holly Adams, Executive Director
Nebraska Environmental Trust
PO Box 94913
Lincoln, Nebraska 68509-4913

Dear Ms. Adams,

The Perkins County Board of Commissioners would like to extend our support for the Western Republican River Basin Riparian Habitat Project for the 2027-2028 grant period. We will assist in providing needed manpower (as time allows) from our County Weed Superintendent. We appreciate the opportunity to participate in this program to control invasive and non-desirable vegetation in our County and support this effort.

Respectfully,

Darin Robertson
Mark Bottom
Steven Tucker
Board of Commissioners
Perkins County, Nebraska

Darin Robertson
District I

Mark Bottom
District II

Steven Tucker
District III

REQUEST FOR FUNDING

Southwest Weed Management would like to request funding for the fiscal 2026-2027 year. We are primarily a grant funded organization that is focused on improving water resources in the Upper Republican River Basin. This is achieved by working with landowners voluntarily to remove invasive species such as eastern red cedar and Russia olives. This results in better pastures and increased streamflow for beneficial use for agriculture and drinking water. We will be working closely with the county weed superintendent on this project. Some of our operational costs are not covered by the grants we receive. We recognize the budgetary pressures on the county but we believe our program pays great dividends to the county. We would respectfully request a funding amount of \$500.00. We appreciate your past support and look forward to future projects.

Respectfully,

Southwest Weed Management

John Rundel, Project Coordinator

PERKINS COUNTY, NEBRASKA
RESOLUTION GRANTING LEVY AUTHORITY TO OTHER GOVERNMENTS

Resolution No. 2026-_____

WHEREAS, pursuant to Nebraska State Statute 77-3443(3), all political subdivisions subject to County levy authority have submitted their respective preliminary levy allocation request resolution to the County Board, outlining the requested property tax levy allocation necessary to operate their government for the upcoming budget year; and

WHEREAS, the County Board has reviewed such requests; and

WHEREAS, pursuant to Nebraska State Statute 77-3443(4), the County Board is required to adopt a resolution determining the final allocation of levy authority for the political subdivisions under the County's levy authority by September 1st; and

WHEREAS, pursuant to Nebraska State Statute 77-3443(1), the County Board may allocate up to 15 cents per one hundred dollars of taxable valuation of the County's levy limit provided in Nebraska State Statute 77-3442 to other governments in the County.

THEREFORE, IT IS HEREBY RESOLVED, that the final allocation of levy authority be established for the following political subdivisions for the tax year 2026:

Political Subdivision	Approved Levy Allocation
Elsie Cemetery District	\$0.00
Elsie Fire District	\$0.00
Grant Suburban Fire District	\$0.00
Madrid Cemetery District	\$0.00
Madrid Fire District	\$0.00
Perkins County Hospital District	\$0.00
Venango Cemetery District	\$0.00
Venango Fire District	\$0.00

IT IS HEREBY FURTHER RESOLVED that a copy of this resolution shall be forwarded to the chairperson of the governing body of said political subdivisions and that this final levy allocation shall not be changed except by agreement between both the County Board and the governing body of the political subdivision whose final levy allocation is at issue.

Motion by _____ to adopt Resolution No. 2026-_____. Seconded by _____.

Voting yes were:

Voting no were:

Motion carried.

Adopted and dated this _____ day of _____, 2026.

Attest: _____
James D. Brueggeman, County Clerk

Darin E. Robertson, County Board Chairman

PERKINS COUNTY, NEBRASKA

**NUMBER AND COMPENSATION OF SHERIFF'S DEPUTIES
RESOLUTION 2026-_____**

WHEREAS, Neb. Rev. Stat. § 23-1704.04 requires the Board of Commissioners to furnish the Sheriff with such deputies as it shall deem necessary and to fix the compensation of the Sheriff's deputies;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Perkins County, Nebraska, that the number of Sheriff's deputies is hereby set at a maximum of four (4), including the Chief Deputy Sheriff.

BE IT FURTHER RESOLVED that the Sheriff's deputies shall be paid an hourly wage between \$26.10 per hour and \$32.98 per hour. The Chief Deputy Sheriff shall be paid a salary of not less than sixty-five percent (65%) of the Sheriff's salary, as provided by Neb. Rev. Stat. § 23-1114.09, but no more than eighty percent (80%) of the salary authorized and paid to the Sheriff.

BE IT FURTHER RESOLVED that, for Fiscal Year 2026-2027, Sergeant Gertsch's hourly wage shall be set at \$34.13 per hour, and Chief Deputy Einspahr's hourly wage shall be set at \$34.14 per hour.

BE IT FURTHER RESOLVED that the Sheriff's deputies shall receive an on-call pay allowance of \$300.00 per month.

BE IT FURTHER RESOLVED that this resolution shall be retroactive to June 28, 2026.
Adopted this 17th day of August, 2026.

Darin E. Robertson, Chairman

ATTEST:

Mark W. Bottom, Commissioner

James D. Brueggeman, County Clerk

Steven W. Tucker, Commissioner

PERKINS COUNTY, NEBRASKA

**NUMBER AND COMPENSATION OF SHERIFF'S DEPUTIES
RESOLUTION 2026-_____**

WHEREAS, Neb. Rev. Stat. § 23-1704.04 requires the Board of Commissioners to furnish the Sheriff with such deputies as it shall deem necessary and to fix the compensation of the Sheriff's deputies;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Perkins County, Nebraska, that the number of Sheriff's deputies is hereby set at a maximum of five (5), including the Chief Deputy Sheriff.

BE IT FURTHER RESOLVED that the Sheriff's deputies shall be paid an hourly wage between \$26.10 per hour and \$32.98 per hour. The Chief Deputy Sheriff shall be paid a salary of not less than sixty-five percent (65%) of the Sheriff's salary, as provided by Neb. Rev. Stat. § 23-1114.09, but no more than eighty percent (80%) of the salary authorized and paid to the Sheriff.

BE IT FURTHER RESOLVED that, for Fiscal Year 2026-2027, Sergeant Gertsch's hourly wage shall be set at \$34.13 per hour, and Chief Deputy Einspahr's hourly wage shall be set at \$34.14 per hour.

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Adopted this 17th day of August, 2026.

Darin E. Robertson, Chairman

ATTEST:

Mark W. Bottom, Commissioner

James D. Brueggeman, County Clerk

Steven W. Tucker, Commissioner