

July 16, 2021
O'Neill, Nebraska

The Holt County Board of Supervisors met as a Board of Equalization with all members present except Supervisor Treptow. County Assessor Tim Wallinger, County Treasurer Shelly Ross and County Clerk Cathy Pavel were also in attendance. This meeting publicized pursuant to Section 84-1411 R.R.S. 1943. Notice of meeting given in advance thereof by publication in paper as shown by Affidavit of Publication on July 8, 2021, in the Holt County Independent.

Chairman Frahm convened the meeting at 9:00 A.M. with the flag salute.

Motion by Butterfield, 2nd by Paxton, to approve the minutes of the June 30, 2021, meeting as printed. Voting Aye: Keyes, Butterfield, Breiner, Paxton, Tielke and Frahm. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Butterfield, 2nd by Paxton, to approve the tax list corrections #21-032 as submitted by the Assessor.

Voting Aye: Butterfield, Breiner, Paxton, Tielke, Keyes and Frahm. Voting Nay: None. Absent: Treptow. Motion carried.

The Board reviewed the Report of Destroyed Real Property in Holt County for 2021.

Motion by Breiner, 2nd by Tielke, to approve the Report of Destroyed Real Property in Holt County for 2021, on parcel numbers: 450222800; 450223400; 450225600; 450225800; 450226200; 450223000; 450228200; 450228400; 450010070; 450010072; 450010050; 450010056; 450010060; 450225400; 450223200; 450225200; 450201800; 450226800; 450226400; 450010058; 450010026; 450010052; 450228600; 450226000; 450228800; 450010061; 450010068; 450010054, as submitted by the Assessor. Voting Aye: Breiner, Paxton, Tielke, Keyes, Butterfield and Frahm. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Tielke, 2nd by Keyes, to approve the valuation listing as submitted by the Assessor, for the overvalued parcels of real estate in Holt County for 2021. Voting Aye: Paxton, Tielke, Keyes, Butterfield, Breiner and Frahm. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Butterfield, 2nd by Keyes, to approve the Homestead Exemption Application Extension request on file for: Steven D. Fernau; Randy & Lila Gartner; Orville & Donna Osborne; Barbara E. Schilousky; John J. Shald and Donald G. & Brenda E. Wedige. Voting Aye: Breiner, Paxton, Tielke, Keyes, Butterfield and Frahm. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Tielke, 2nd by Paxton, to acknowledge receipt of the list of exempt Cemetery Properties in Holt County. Voting Aye: Paxton, Tielke, Keyes, Butterfield, Breiner and Frahm. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Paxton, 2nd by Keyes, to acknowledge receipt of the Assessor's 3 Year Plan of Assessment. Voting Aye: Tielke, Keyes, Butterfield, Breiner, Paxton and Frahm. Voting Nay: None. Absent: Treptow. Motion carried.

At 9:20 A.M. Chairman Frahm recessed as a Board of Equalization until 2:00 P.M.

Chairman Frahm reconvened the Board of Equalization meeting with all members present except Treptow. County Assessor Tim Wallinger and County Clerk Cathy Pavel were also in attendance.

County Assessor Tim Wallinger requested that a series of documents setting forth the process used in determining the assessed valuation along with the property record card of each parcel being protested be made a part of the official record.

Said request was granted by the Chairman.

Motion by Butterfield, 2nd by Keyes, after reviewing protests #4, 6, 7, 10, 17-18, 20, 23-25, 32, 38-39, 41-46; 48-84 on file to accept the recommendation of the Assessor, which indicates no change at this time. Valuation falls within statutory range. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Tielke, 2nd by Paxton, to reduce the building valuation due to change the condition rating of the building in Coleman Twp; S ½ NE ¼ 33-32-12, 80 acres from \$76,713.00 to \$74,273.00 based upon the Assessor's recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Tielke, 2nd by Butterfield, to reduce the house valuation due to size factor was applied and the assessed value was decreased in Grattan Twp; Subd of Lot 12 & W ½ Lot 11 Wayman Tracts in NW ¼ 25-29-12 Parcel 4, 1.62 acres from \$217,271.00 to \$200,592.00 based upon the Assessor's recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Keyes, 2nd by Breiner, to reduce the house value due to adjust condition rating in Ewing VI; Pioneer T.S. Co. Add. Blk 19; Outlot C except N 90' 3-26-9 from \$46,411.00 to \$30,305.00 based upon the Assessor's recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Tielke, 2nd by Butterfield, to reduce the building valuation due to adjust the building information in Inman Twp; BOLL NW ¼ NE ¼ N of RR ROW 2-28-11 from \$26,021.00 to \$7,325.00 based upon the Assessor's recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Butterfield, 2nd by Paxton, to reduce the house value based on sales and updated information on house in O'Neill; VI OT; Blk 24; W ½ Lot 5; Lot 6 from \$70,719.00 to \$64,812.00 based upon the Assessor's recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Paxton, 2nd by Keyes, to reduce the land value based on limited use of the land in O'Neill VI; Tara Hill Add Blk 3 Lot 20 except S 41' Lot 21 except N 64' from \$741.00 to \$494.00 based upon the Assessor's recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Paxton, 2nd by Breiner, to reduce the house value due to adjust square footage of house and increase the economic depreciation for being over improved in Chambers VI; Cooke's Add. Blk 3 Lot 1-2-3 from \$107,109.00 to \$90,388.00 based upon the Assessor's recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Keyes, 2nd by Tielke, to reduce the land value due to no utilities in Ewing V-Gold; NOND 34-27-9 Pt (93x118) #9; 25 acres from \$10,277.00 to \$7,777.00 based upon the Assessor's recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Keyes, 2nd by Paxton, to reduce the land value due to old buildings on lot that need to be removed in Ewing VI; NOND. Near RR; 3-26-9, .85 acres from \$11,108.00 to \$2,777.00 based upon the Assessor's recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Breiner, 2nd by Paxton, to reduce the house valuation due to type of house and economic depreciation should be increased to reduce assessed value in Ewing VI; NOND. #19; pt #20 3-26-9, 6.12 acres from \$138,321.00 to \$98,618.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Paxton, 2nd by Tielke, to reduce the land valuation due to irrigated crop acres changed to irrigated grass and 2 parcels combined for 2021 in Stuart Twp; N ½ NW ¼; NW ¼ NE ¼, S ½ NE ¼ NE ¼; 13-29-16; 140 acres from \$226,996.00 to \$195,965.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Tielke, 2nd by Paxton, to reduce the land valuation due to 2 parcels were combined for 2021 and a clerical error has been corrected in Sand Crk Twp; SE ¼ NE ¼; NW ¼; W ½ NE ¼; S ½; 23-32-14; 600 acres from \$739,231.00 to \$696,731.00 based upon the Assessor recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Butterfield, 2nd by Paxton, to reduce the house valuation due to change the condition rating of the house in Chambers VI; Northside Add; Pt NW ¼ SW ¼; 20-26-12; .58 acres from \$31,479.00 to \$20,122.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Tielke, 2nd by Breiner, to reduce the house valuation due to change the condition rating of the house in Grattan Twp; 2.86 acres in E ½ SW ¼ 31-29-11, from \$77,827.00 to \$68,576.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Butterfield, 2nd by Tielke, to reduce valuation due to the condition rating of 3 buildings in Sheridan Twp; Tract S ½ NE ¼; Tract N ½ SE ¼ 4-29-14, 12.24 acres from \$408,242.00 to \$405,100.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Keyes, 2nd by Butterfield, to reduce the house valuation due to physical depreciation is increased and decrease assessed value in Ewing VI; Pioneer T.S. Add; Blk 16 Lot 4 from \$10,862.00 to \$8,265.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Tielke, 2nd by Paxton, to reduce the house valuation due to physical depreciation is increased and decrease building value in Ewing V; Pioneer T.S. Add; Blk 22; Lot 5, N 28' Lot 6 from \$39,941.08 to \$16,334.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Keyes, 2nd by Paxton, to reduce the house valuation due to increase physical depreciation and decrease assessed value in Ewing VI; O.T.; Blk 7 Lot 8 from \$8,902.00 to \$6,518.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Keyes, 2nd by Tielke, to reduce the house valuation due to increase the physical depreciation and decrease the assessed value in O'N VI; Riggs Add. Blk 44 N ½ W 55' Lot 18, W 55' 19-20-21-22 from \$19,660.00 to \$17,754.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Butterfield, 2nd by Paxton, to reduce the house valuation due to increase the physical depreciation in Atk V; Pioneer T.S. 1st Add; Blk 46; SO 33' Lot 4; Lot 5 from \$15,273.00 to \$13,257.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Paxton, 2nd by Breiner, to reduce the house valuation due to increase the physical depreciation and reduce the assessed value of house in Atk VI; Collins Add; Blk 3; Lot 10; East 108' of Lot 9 from \$14,453.00 to 12,274.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Butterfield, 2nd by Keyes, to reduce the house valuation due to increase the physical depreciation and reduce the assessed value of house in O'Neill V; O.T. Blk 7 No. 100' Lot 7-8 from \$28,204.00 to \$21,919.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Butterfield, 2nd by Keyes, to reduce the house valuation due to increase the physical depreciation and reduce the assessed value of house in O'N VI; Mathews Add; Blk 17; Lot 4-5 from \$17,016.00 to \$13,495.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Butterfield, 2nd by Tielke, to reduce the house valuation due to increase the physical depreciation and reduce the assessed value of house in O'N VI; Mathews Add; Blk 17; Lots 6-7-8-9 from \$20,269.00 to \$18,367.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Butterfield, 2nd by Breiner, to reduce the valuation due to house value removed in Atk Twn; BOLL on NE ¼ NE ¼ 25-30-15 from \$3,619.00 to \$2,440.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Tielke, 2nd by Paxton, to reduce the valuation due to increase the physical depreciation and reduce the assessed value of house in O'N VI; Millards Add Blk D Pt Lot 1; 24.5' of vacated Blaine St. adjoining from \$14,335.00 to \$8,187.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Butterfield, 2nd by Paxton, to reduce the land value due to valued as a commercial lot for mobile homes in O'N VI; Mathews Add; Blk 19 Lot 1-2 from \$13,650.00 to \$4,043.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Butterfield, 2nd by Tielke, to reduce the land value due to lot not suited to build on in O'N VI; McCaff Add Blk 48 Lot 5 from \$10,440.00 to \$5,220.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Absent: Treptow. Motion carried.

Chairman Frahm adjourned the meeting at 2:32 P.M.

Doug Frahm, Chairman

Cathy Pavel, Clerk

July 16, 2021
O'Neill, Nebraska

The Holt County Board of Supervisors met in regular session as per adjournment with all members present except Supervisor Treptow. This meeting publicized pursuant to Section 84-1411 R.R.S. 1943. Notice of meeting given in advance thereof by publication in paper as shown by Affidavit of Publication on July 8, 2021, in the Holt County Independent.

Chairman Tielke convened the meeting at 9:20 A.M. and informed the public of the location of the Open Meeting Poster.

Motion by Paxton, 2nd by Breiner, to approve the minutes of the June 30, 2021, meeting as printed. Voting Aye: Keyes, Butterfield, Breiner, Paxton, Frahm and Tielke. Voting Nay: None. Absent: Treptow. Motion carried. The Treasurers Report was presented and placed on file.

Motion by Frahm, 2nd by Keyes, to accept the Semi-Annual Treasurers report and place on file with County Clerk. Voting Aye: Butterfield, Breiner, Paxton, Frahm, Keyes and Tielke. Voting Nay: None. Absent: Treptow. Motion carried.

Claims on file were reviewed.

Correspondence was reviewed.

The Finance Committee reported that the County Officials had remitted their monthly fees to the County Treasurer as required.

Weed Superintendent Bill Babutzke presented his Quarterly Department Activity Report.

Veterans Service Officer Ken Stenka presented his Quarterly Department Report, Department Budget and discussed landscaping at the Courthouse Annex.

Motion by Frahm, 2nd by Paxton, to appoint Gerald Bouska as a Veterans Committeeman for Holt County for the term beginning July 1, 2021, through June 30, 2026. Voting Aye: Breiner, Paxton, Frahm, Keyes, Butterfield and Tielke. Voting Nay: None. Absent: Treptow. Motion carried.

At 10:20 A.M., the Board conducted the Quarterly jail visit.

Motion by Frahm, 2nd by Butterfield, to approve the surety bonds on file for: Victor Pickering & Dennis Hrbek, Steel Creek Twp; Della Grass, Ag Soc. Treas; Marcia Engelhaupt, Spencer Rural FD; Todd Nelson, Lynch Rural FD; Thomas Krysl, Stuart Rural FD; Lynn Grass, Iowa Twp; Chris Moser, Clearwater Rural FD; Monica Eaton, Willowdale Twp; Dean Schueth, Ewing Twp; Greg Hansen, Atkinson Rural FD; Mark Cooper, Orchard Rural FD; Michael Mahood, Page Rural FD; James Vrooman, Holt Creek Twp; Rick Doolittle, Wyoming Twp; Joseph Dobrovolny, Paddock Twp; Ewing Rural FD Board; Deloit Twp Board; Duffy Burrell, Conley Twp; Kathlene Shook, Rock Falls Twp. Voting Aye: Paxton, Frahm, Keyes, Butterfield, Breiner and Tielke. Voting Nay: None. Absent: Treptow. Motion carried.

County Attorney Brent Kelly, O'Neill City Mayor Scott Menish, TP&L Representative Sheldon Reynolds were present to discuss the intersection at Highway 275 & Pioneer Road.

RESOLUTION # 2021-21
OF THE
HOLT COUNTY BOARD OF SUPERVISORS

WHEREAS, the Holt County Board has received the report of the Holt County Highway Superintendent containing his recommendations as to the vacation or abandonment of the public road.

NOW THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND HOLT COUNTY BOARD OF SUPERVISORS, that:

A public hearing will be held to consider the vacation or abandonment of the following described public road: South line Sections 28 & 29 & W ½ SW ¼ 27, Township 26 North, Range 13 West of the 6th P.M., Holt County, Nebraska on the 16th day of August 2021, at 10:30 A.M., in the Supervisors Meeting Room at the Holt County Courthouse, O'Neill, Nebraska. Notice shall be given as required by law.

The foregoing resolution was introduced by Supervisor Frahm who moved its adoption. Supervisor Keyes seconded the motion. Voting Aye: Frahm, Keyes, Butterfield, Breiner, Paxton and Tielke. Voting Nay: None. Absent: Treptow. Motion carried.

Motion by Paxton, 2nd by Keyes, to approve the government equipment lease agreement through NMC with Caterpillar Financial Services Corporation and Holt County on a 2021, 289D3 Caterpillar Compact Track Loader for \$6,877.50 for 12 month or 250 hours. Voting Aye: Keyes, Butterfield, Breiner, Paxton, Frahm and Tielke. Voting Nay: None. Absent: Treptow. Motion carried.

Road Superintendent Gary Connot presented his Department Activity Report.

Motion by Frahm, 2nd by Paxton, to approve the following claims. Voting Aye: Butterfield, Breiner, Paxton, Frahm, Keyes and Tielke. Voting Nay: None. Absent: Treptow. Motion carried.

General Fund Claim Total: \$321,832.43

- A & J Tire & Auto Repair, LLC, Rep, \$91.75
- Adams County Sheriff, Serv, \$18.50
- Albin, Mark, Atty Fees, \$2,097.84
- Anson Insurance Services, Inc., Ins, \$84,446.00
- Appeara, Serv, \$268.14
- Applied Connective Technologies, Serv, \$976.25
- Atkinson Graphic, Print/Pub, \$356.47
- Babutzke, William, Travel, \$10.00
- Bergman, Robert, Prior Service, \$66.00
- Biglin's Mortuary, Inc., County Burial, \$3,300.00
- Black Hills Energy, Serv, \$105.07
- Bomgaars, Supp, \$69.13
- Bouska, R,F, Prior Service, \$108.00
- Boyd-Holt E911, Communications, \$26,061.18
- Boyd's Electrical Service, Inc., Serv, \$870.00
- Braun's Food Center, Supp, \$1,176.03

Brent Kelly Law Firm, Phone/Travel/Utilities, \$672.49
Brewster, Steven, Atty Fees, \$1,109.30
Brown County Clerk, Judge Apportionment, \$3,683.57
Brown, Marcy, Mental Health Board Costs, \$133.60
Campbell, Ivan, Prior Service, \$18.00
Centec Cast Metal Products, Grave Markers, \$560.71
Century Link-Probation Office, Serv, \$224.64
Century Link-Sheriff & Courthouse, Serv, \$816.84
City of O'Neill, Serv, \$1,045.00
Clearly Communications, Serv, \$303.36
Coast to Coast Computer Products, Off Supp, \$149.00
Connot Tire Service, Rep/Tires, \$41.50
DAS State Accounting, Data Process, \$529.04
Devall, Gary, Prior Service, \$18.00
Doerr, Jeffrey, Atty Fees, \$4,674.92
Dollar General, Supp, \$62.00
Drueke, Dan, Equip Rent, \$90.00
Egley, James, Mental Health Board Costs, \$133.60
Elkhorn Valley Family Medicine, Medical, \$500.00
Emergent, Data Process, \$1,239.00
First Stop, Fuel, \$34.00
Fitzgerald, Vetter, Temple, Bartell, Atty Fees, \$3,805.80
Forker, Don, Travel, \$67.79
Fox's Food Plaza, Fuel, \$32.04
Frahm, Doug, Mileage, \$1,220.86
Fusion Cloud Services, LLC, Serv, \$258.41
Galyen, Boettcher & Baier, Atty Fees, \$2,492.80
Gilley, Michelle, Mileage, \$40.32
Gokie Oil Co., Fuel, \$340.05
Grafted Tree Engraving, Off Supp, \$28.50
Great America Leasing Co., Off Equip Lease, \$1,527.79
Great Plains Communications, Inc., Serv, \$183.47
Grenier, Frank, Prior Service, \$60.00
Holiday Inn Express-North Platte, Travel, \$96.00
Holiday Inn Kearney, Travel, \$229.90
Holt County Independent, Print/Pub/Sub, \$506.80
Holt County Court, Court Costs, \$51.00
Holt County District Court, Court Costs, \$180.00
Holt County Treasurer, Stamps, \$200.00
Johnson's, Inc., Bldg Main/Rep, \$5,468.15
KBRX Radio Station, Adv, \$15.00
Kersenbrock Dental Care PC, Medical, \$540.00
Kirschmer, Alexis, Prior Service, \$42.00
Knox, Kelli, Postage Reimbursement, \$127.10
Labcorp, Medical, \$466.00
Lechtenberg, Carmen, Mileage, \$6.06
Liewer, Mark, Travel, \$11.04
Madison County District Court, Mental Health Board Costs, \$300.00
Madison County Sheriff, Serv, \$60.38
McKamy, Harriet, Prior Service, \$78.00
Meritain Health, Ins, \$125,000.00
Microfilm Imaging Systems, Inc., Off Equip Lease, \$205.00
Miner, Jess, Mileage, \$36.96
Mips, Inc., Data Process, \$2,069.76
Nebraska Association of County Officials, Dues/Reg, \$150.00
Nebraska Health & Human Services, Serv, \$150.00
Nebraska Public Power District, Serv, \$2,977.42
Nebraska State Patrol, Misc, \$32.00
Nebraska Tech & Telecommunications, Inc., Serv, \$419.05
Nebraska.Gov, Sub, \$10.30
Nebraskalink Holdings, LLC, Serv, \$280.00
Northeast Nebraska Juvenile Service, Inc., Serv, \$1,015.00
O'Neill Car Wash, Serv, \$67.99
O'Neill Chemical Co., Supp, \$626.74
O'Neill Lumber & Trailer Sales, Supp, \$367.75
O'Neill Pest Control, Contract Labor, \$75.00
O'Neill Shopper, Off Supp, \$97.86
O'Neill Tire & Supply, Rep/Travel, \$119.00
Office Products Center, Data Process/Rep, \$318.28
Ogden's Ace Hardware, Supp, \$103.96
Olson, Val, Mental Health Board Costs, \$116.80
One Office Solution-Assessor, Off Supp, \$59.41
One Office Solution-Brent Kelly Law, Off Supp, \$186.28
One Office Solution-Clerk, Off Supp, \$46.80
One Office Solution-Emergency Mgr, Off Supp, \$34.99
One Office Solution-Jail, Off Supp, \$19.33
One Office Solution-Probation, Off Supp, \$293.36
One Office Solution-Sheriff, Off Supp, \$20.68

One Office Solution-Treasurer, Off/Supp, \$35.99
One Office Solution-Vet's Service, Off Supp, \$102.84
Peetz, Forrest, Atty Fees, \$5,820.00
Peterson, Kristi, Mileage, \$9.09
Pinkerman, Delmar, Prior Service, \$6.00
Quality Alignment & Repair, Rep, \$419.40
Quill Corporation-Clerk, Off Supp, \$193.41
Quill-Extension, Off Supp, \$124.50
Ramm, Jim, Mileage, \$73.92
Region IV Behavioral Health System, 1st Qtr 21-22, \$8,800.50
Region IV, Inc., 1st Qtr 21-22, \$5,548.00
Reiser Insurance Group, LLC, Bond, \$50.00
Repcos Marketing, Inc., Misc, \$9.75
Ross, Michelle, Reg, \$100.00
Schmit, Eileen, Prior Service, \$30.00
Share Corporation, Supp, \$1,167.82
Smith, Darla, Contract Labor, \$1,200.00
Smith, Joseph, Atty Fees, \$446.50
Smith, Rodney, E-Fax/Phone, \$146.95
Stick It Vinyl Graphics, Misc, \$10.00
Stover, Ryan, Mental Health Board Costs, \$183.60
Strong, Geneen, Prior Service, \$12.00
The Glass Edge, Inc., Bldg Main/Rep, \$1,196.00
Thomas, Judith, Prior Service, \$96.00
Three River Communications, LLC, Serv, \$197.10
Timmerman, Amy, Mileage, \$163.96
Torpin's Rodeo Market, Supp, \$17.02
Town and Country Autobody, Rep, \$135.00
US Bank, Off Supp/Training, \$391.10
Verizon Wireless, Serv, \$373.58
Werth, LaDonna, Off Supp, \$119.40
Wex Bank, Fuel, \$1,987.92
Whitehill, Kylee, Mileage, \$9.09
Wood, Mike, Mileage, \$26.88
Zelle Human Resource Solutions, Serv, \$3,235.20
Road Fund Claim Total: \$493,202.40
AKRS Equipment, Parts/Rep, \$2,251.61
Appeara, Serv, \$551.29
Applied Connective Technologies, Serv, \$5.00
AT&T, Serv, \$70.98
Avera Medical Group, Medical, \$150.00
B's Enterprises, Inc., Culverts, \$20,735.00
Bartak Glass, Parts, \$49.00
Black Hills Energy, Serv, \$547.03
Bomgaars, Fence/Parts/Rep, \$2,505.67
Breiner Welding & Fabrication, Rep/Supp, \$961.87
Carhart Lumber Co., Supp, \$9.25
Carroll Olson Enterprises, Parts/Supp, \$218.82
Century Link-2377 Road, Serv, \$62.23
Century Link-2831 Road, Serv, \$62.51
Century Link-3888 Road, Serv, \$186.26
Century Link-5440 Road, Serv, \$62.67
Chambers Township, Road Maintenance, \$8,800.00
Chemsearch, Supp, \$446.85
City of Atkinson, Serv, \$68.00
Cole Petroleum, Fuel, \$142.22
Cole Sand & Gravel, Gravel, \$3,252.80
Connot Tire Service, Parts/Rep/Tires, \$547.25
Dawson, Todd, Misc, \$36.25
Dexter Diesel, LLC, Parts/Rep, \$260.00
DNJ Transportation & Repair, Parts/Rep/Supp, \$586.37
Econo Lodge Inn & Suites, Travel, \$243.67
Elkhorn Rural Public Power District, Serv, \$69.86
Elkhorn Sand & Gravel, LLC, Gravel, \$33,669.00
Emme Sand & Gravel, Gravel, \$32,257.63
Farmers Pride, Fuel, \$7,483.20
First Stop, Fuel, \$64.07
Fusion Cloud Services, LLC, Serv, \$52.83
Galyen Energy Supply, Fuel, \$4,206.71
Great America Leasing Co., Off Equip Lease, \$184.15
Great Plains Communications, Inc., Serv, \$53.94
Green's Service, Fuel, \$3,575.51
Havranek, Danny, Rep, \$185.00
Hipke, Keith, Lease Agreement, \$1,000.00
Holt County Independent, Print/Pub, \$58.55
Hubel Welding & Iron, Parts/Rep, \$2,196.77
J&J Sanitation - 3051-1421, Serv, \$166.64
J&J Sanitation - 3051-1859, Serv, \$103.37

Jebro, Inc., Bituminous Surfacing, \$223,213.65
 Jorgensen, Dustin, Lease Agreement, \$150.00
 K & M Telephone Co., Serv, \$35.73
 KBRX Radio Station, Adv, \$14.00
 Kimball Midwest, Serv, \$1,013.56
 Lazy T Tire & Implement, Parts, \$15.79
 Lorenzen, Mike, Sand, \$6,380.00
 Mainelli Wagner & Associates, Inc., Engineering Fees, \$91,650.79
 Mitchell Equipment, Inc., Parts, \$86.71
 Motor Fuels Division, Motor Fuels, \$4,936.00
 Municipal Power, Serv, \$160.87
 Nebraska Public Power District, Serv, \$287.26
 Netcom, Inc., Parts/Rep, \$263.00
 NMC, Parts/Rep, \$8,105.53
 North Central Public Power, Serv, \$84.25
 Northeast Nebraska Telephone Co., Serv, \$46.32
 O'Neill Auto Supply, Inc., Parts/Supp, \$2,337.62
 O'Neill Electric Motor Services, Parts/Rep, \$109.50
 O'Neill Lumber & Trailer Sales, Lumber, \$113.98
 O'Neill Shopper, Parts, \$19.50
 O'Neill Super Foods, Supp, \$69.64
 Occupational Health Services, Serv, \$220.00
 Ogden's Ace Hardware, Supp, \$28.98
 One Office Solution, Off Supp, \$119.87
 Overhead Door Co of Norfolk, Bldg Main/Rep, \$317.75
 Pecena Electric, LLC, Parts/Rep, \$476.03
 Pollock Redi Mix, Gravel, \$4,457.77
 Ranchland Auto Parts, Parts/Supp, \$1,100.45
 RDO Truck Center Co., Parts, \$99.71
 Reiman's Body Shop, Parts/Rep, \$385.29
 Rock County Leader, Inc., Misc, \$19.54
 Rose Equipment, Inc., Parts, \$7,206.01
 Ryan's Truck & Tractor Repair, Parts/Rep, \$1,368.75
 Seger & Sons Repair, Inc., Parts, \$75.85
 Shamrock Diesel Repair, Parts, \$22.40
 Sidak Feed & Trailer Sales, Parts, \$378.99
 Sioux City Truck Sales, Inc., Parts, \$489.59
 Southside Mini Mart, Fuel, \$426.09
 Stuart-Atkinson Airport Authority, Lease Agreement, \$2,000.00
 T & J Sand & Gravel, LLC, Gravel, \$2,453.00
 The Wrangler, Print/Pub, \$20.00
 Torpin's Rodeo Market, Supp, \$105.51
 Triple R Tire, LLC, Parts/Rep, \$180.00
 Truck Center Companies, Parts, \$627.61
 US Bank, Fuel/Parts/Postage, \$484.85
 Verizon Connect, Serv, \$704.27
 Verizon Wireless, Serv, \$218.14
 Village of Chambers, Serv, \$80.50
 Warp Networks, Inc., Serv, \$55.00
 Westend Mini Mart, Fuel, \$141.88
 White's Service, Fuel, \$356.06
 Wm. Krotter Co., Parts/Supp, \$158.95
 Wm. Krotter Co., Parts/Rep, \$1,190.03
Visitor's Promotion Fund Claim Total: \$6,350.00
 Flagship Publishing, Inc., Nebraska Life, \$560.00
 Nebraska Life, Annual Sub, \$5,545.00
 Sowders, Spring 2021, \$245.00
Visitor's Improvement Fund Claim Total: \$2,001.68
 O'Neill Chamber of Commerce, Contract Labor, \$1,001.68
 O'Neill Lions Club, Kiddie Park, \$1,000.00
Law Enforcement Contract Fund Claim Total: \$500.00
 Holt County Sheriff, Reimbursement, \$500.00
Jail Commissary Fund Claim Total: \$15.44
 Three River Communications, LLC, Serv, \$15.44
 Motion by Frahm, 2nd by Paxton, to re-appoint: Keith May, District #2; Mary Kaczor, District #4; Kevin DeKay, District #5 and Frank Heying, District #6 to the Planning & Zoning Board for a 3 year term beginning July 2021 through June 2024. Voting Aye: Breiner, Paxton, Frahm, Keyes, Butterfield and Tielke. Voting Nay: None.
 Absent: Treptow. Motion carried.
 Chairman Tielke adjourned the meeting at 12:17 P.M. until July 30, 2021, at 9:15 A.M.

William J. Tielke, Chairman

Cathy Pavel, Clerk