

December 31, 2025
O'Neill, Nebraska

The Holt County Board of Supervisors met in regular session as per adjournment with all members present. 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 December 24, 2025, in the Summerland Advocate. Chairman Tielke convened the meeting at 9:45 A.M. with the flag salute and informed the public of the location of the Open Meeting Poster.

Motion by Frahm, 2nd by Paxton, to approve the minutes of the December 16, 2025, meeting as printed. Voting Aye: Treptow, Linquist, Neiman, Breiner, Paxton, Frahm and Tielke. Voting Nay: None. Motion carried. The Board reviewed claims on file.

9:50 A.M. being the time advertised time was allowed for public comment. No one appeared for comment. Courthouse Committee gave a report.

Correspondence was reviewed.

Planning & Zoning Administrator Marv Fritz presented the Zoning Easement Document for Rural Housing on the setback waiver that was prepared by the Holt County Attorney and reported on the tire collection grant for RC&D and the reverse osmosis system grants for UENRD.

Brent Kelly was present to continue the discussion on the DHHS child support collections for Holt County. Security Information Committee gave a report.

Quotes for carpet were opened and read for new carpet in the Boyd/Holt E911 Dispatch Office in the Courthouse and in the conference room in the DHHS and the main meeting room both in the Annex. One quote was received from Country Bliss Flooring, LLC.

Dispatch Office - \$1,130.00 DHHS Conference Room - \$1,465.00 Annex Meeting Room - \$7,762.00

Motion by Frahm, 2nd by Neiman, to accept the quote from Country Bliss Flooring, LLC to complete the carpeting for the Dispatch Office, DHHS Conference Room and Annex Meeting Room for a total of \$10,357.00. Voting Aye: Linquist, Neiman, Breiner, Paxton, Frahm, Treptow and Tielke. Voting Nay: None. Motion carried.

Quotes were received from Reiman Construction and Rose Equipment, LLC for the purchase of a trailer mounted asphalt heater box. Quotes were: Reiman Construction \$4,500.00- Used 4 ton propane fired asphalt heater box

Rose Construction, LLC \$36,485.00 – New 4 ton diesel heated asphalt heater box

Motion by Paxton, 2nd by Frahm, to purchase the used trailer mounted asphalt heater box from Reiman Construction for \$4,500.00. Voting Aye: Neiman, Breiner, Paxton, Frahm, Treptow, Linquist and Tielke. Voting Nay: None. Motion carried.

Gary Connot and Dave Reiman presented their Department Activity Report.

Motion by Frahm, 2nd by Paxton, to allow the direct deposit payroll and other related claims. Voting Aye: Breiner, Paxton, Frahm, Treptow, Linquist, Neiman and Tielke. Voting Nay: None. Motion carried.

General Fund Payroll Total: \$239707.45

Dustin Breiner – Supervisor	1950.00	Elizabeth Behnke -Jailer	151.55
Douglas Frahm – Supervisor	1950.00	Cassandra Cole – Jailer	2183.74
Don Linquist – Supervisor	1950.00	Alicia Delong - Jailer	1992.73
Duane Neiman – Supervisor	1950.00	Melinda Cole - Jailer	3989.01
Darrin Paxton – Supervisor	1950.00	Anna Irwin - Jailer	2917.34
William Tielke – Supervisor	2000.00	Ed Lemburg - Jailer	3994.43
Josh Treptow – Supervisor	1950.00	Christain Vanderwey - Jailer	4861.13
Jacqueline Borer – Clerk	1224.00	Amy Waldo - Jailer	3696.74
Shirley Bouska – Clerk	2728.00	Deb Hilker – Emer Mgmt	2533.34
Stefani Colfack – Clerk	1190.00	Gary Connot – Rd Superintendent	7083.34
Patricia Durre – Clerk	2800.01	Brenda Harrison – Road Clerk	3200.00
Cathy Pavel – County Clerk	5866.67	Susan Walters – Road Clerk	4770.00
Janet Sorensen – Deputy Clerk	1741.30	Steven Rasmussen – Co Surveyor	1173.34
Shalee Cook – Clerk	3107.20	William Babutzke – Weed Dept	4957.12
Donna Franssen- Clerk	2730.57	Danny Drueke – Per Diem	150.00
Catherine Fuhrer – Dep Co Treas	4450.00	Kevin Dekay – Per Diem	300.00
Rhonda Hammock – Clerk	3938.00	Thomas Welsh – Per Diem	150.00
Michelle Ross – Co. Treasurer	5866.67	Caleb Ross – Per Diem	150.00
Ann Boelter – Clerk	4169.00	Kelcey Shoemaker – Weed	400.00
Gerald Bouska – Clerk	4169.00	Daniel Pribil – Per Diem	150.00
Montana Devries – Dep Assessor	4450.00	Micky McIntire – Clerk	2940.00
Karlee Hofer – Clerk	3815.22	Kenneth Stenka – Vet Office	4558.34
Tim Wallinger – Assessor	5866.67	Barbara Beckwith – Cash in Lieu	450.00
Marv Fritz – P&Z	791.67	Gerald Bouska – Cash in Lieu	900.00
Gwenda Decker-Sterns – Off Clerk	640.00	Stefani Colfack – Cash in Lieu	900.00
Kristi Peterson – Deputy CDC	4450.00	David Ertz – Cash in Lieu	900.00
Junior Young – Clerk of Dist Co	5866.67	Don Forker – Cash in Lieu	900.00
Kelli Munoz – JJ	3569.00	Douglas Frahm – Cash in Lieu	450.00
Pamela Charf – Clerk	3072.92	Rhonda Hammock – Cash in Lieu	450.00
Rodney Smith – Pub Defender	5450.00	Mark Liewer – Cash in Lieu	900.00
Kathy Forman – Custodian	146.25	Kenneth Malone – Cash in Lieu	450.00
Rick Slaymaker – Custodian	3850.00	Micky McIntire – Cash in Lieu	900.00
Regina Val Verde – Clerk	3348.69	George Milbourn – Cash in Lieu	900.00
Kylee Whitehill – Clerk	1737.60	Edward Nordby – Cash in Lieu	900.00
Barbara Beckwith – Clerk	3959.57	Cathy Pavel – Cash in Lieu	900.00
David Ertz – Deputy Sheriff	6192.53	Darrin Paxton – Cash in Lieu	900.00
David Ertz – On Call	100.00	Kristi Peterson – Cash in Lieu	900.00
Don Forker – Deputy Sheriff	5805.87	Jimmy Roeder – Cash in Lieu	900.00
Don Forker – On Call	100.00	Rick Slaymaker – Cash in Lieu	450.00

Mark Liewer – Deputy Sheriff	5899.37	William Tielke– Cash in Lieu	900.00
Mark Liewer – On Call	100.00	Samuel Storjohann – Cash in Lieu	450.00
Tami Malolepzy – Clerk	4286.56	Josh Treptow – Cash in Lieu	900.00
Benjamin Matchett – Co. Sheriff	5908.67	Timothy Wallinger – Cash in Lieu	900.00
Matthew McHale – Deputy Sheriff	5051.34	Susan Walters – Cash in Lieu	900.00
Matthew McHale – On Call	100.00	Walter Young – Cash in Lieu	450.00
Edward Nordby – Deputy Sheriff	6123.16		
Stephanie Buller – Clerk	3333.33		
Debra Hilker, Clerk	3285.00		
Brent Kelly – Cty Atty	9333.34		
Ben Matchett – Jail Admin	333.33		
Ed Nordby – On Call	300.00		

Road Fund Payroll Total: \$129312.28

Rodney Carr-Salary	4446.45	Kenneth Malone - Salary	1955.85
Todd Dawson-Salary	4272.80	George Milbourn - Salary	4344.43
Jon Dorey – Salary	00.00	Sam Rasmussen - Salary	4082.98
Carl Fahrenholz – Salary	4059.07	David Reiman – Salary	6625.00
Donald Flinchbaugh – Salary	5301.70	Jimmy Roeder – Salary	4698.55
Craig Forman – Salary	4119.93	Caleb Ross – Salary	4048.40
Schyler Forman – Salary	4208.32	Francis Rudloff – Salary	4118.10
Joseph Frahm - Salary	983.45	Patrick Russell – Salary	4341.52
Timothy Hamik – Salary	4151.95	Alan Sanderson – Salary	4344.00
John Harvey -Salary	5583.34	Joe Sayers – Salary	4099.72
Alex Hoffman – Salary	4111.58	Jay Shaw – Salary	4069.75
Dillan Hrbek - Salary	4265.30	Michael Stanton – Salary	4352.70
Kevin Keyes - Salary	897.00	Samuel Storjohann – Salary	4018.20
Nathan Klein – Salary	4191.99	Tim Timerman – Salary	3987.20
Darryl Klippenstein – Salary	4088.00	Joseph Wagner – Salary	4051.50
Cody Krieger – Salary	4116.13	Robert Young Jr II – Salary	4191.39
Korby Krieger- Salary	4082.98		

Contract Law Payroll Total: \$414.00

Timothy Larby – Salary	414.00
Grant Hitchcock – Salary	00.00

Payroll Exp Fund: \$143264.45

AFLAC	Insurance	3319.19
Ameritas	Retirement	40395.94
Liberty Insurance	Insurance	1024.72
Ameritas Insurance	Insurance	59.50
Colonial	Insurance	3343.64
Appeara	Uniform	110.17
VSP	Insurance	168.46
Internal Revenue Service	Tax	80124.55
NE Dept of Revenue	Tax	11894.16
Meritain	Insurance	2475.00
General Collections	Wage Assignment	349.12

General Claims Fund: \$475.87

ONE Office Solutions	106.97
Stonacek Funeral Chapel	275.00
US Bank	93.90

Chairman Tielke adjourned the meeting Sine Die at 12:22 P.M.

William J. Tielke, Chairman

Cathy Pavel, Clerk