

July 16, 2026
O'Neill, Nebraska

The Holt County Board of Supervisors met as a Board of Equalization with all members present except Tielke and Frahm. 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 2, 2026, in the Atkinson Graphic.

Chairman Breiner convened the meeting at 8:00 A.M. with the flag salute.

Motion by Paxton, 2nd by Neiman, to approve the minutes of the June 30, 2026, meeting as printed. Voting Aye: Linquist, Neiman, Paxton and Breiner. Voting Nay: None. Absent: Tielke and Frahm. Abstain: Treptow. Motion carried.

Motion by Paxton, 2nd by Linquist, to approve the valuation listing as submitted by the Assessor, for the overvalued parcels of real estate in Holt County for 2026. Voting Aye: Linquist, Neiman, Paxton, Treptow and Breiner. Voting Nay: None. Absent: Tielke and Frahm. Motion carried.

Motion by Paxton, 2nd by Neiman, to concur with the Assessor and approve the Damaged Real Property in Holt County for 2026 on parcels #450011126 & #450011024 as submitted by the Assessor. Voting Aye: Neiman, Paxton, Treptow, Linquist and Breiner. Voting Nay: None. Absent: Tielke and Frahm. Motion carried.

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

Time was allowed to hear protests from: LeRoy Napier, Michael Wood and Tommy Schaaf.

Chairman Breiner recessed the meeting at 9:13 A.M. until the conclusion of the Board of Supervisors meeting, approximately 11:30 A.M.

Chairman Breiner reconvened the meeting at 11:48 A.M.

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.

Supervisors present were: Paxton, Treptow, Linquist, Neiman and Breiner. Absent: Tielke and Frahm.

Motion by Paxton, 2nd by Neiman, to reduce the assessed value of the house in Chambers VI; Nondescript; W pt #6 .65 acres 19-26-12 from \$84,692.00 to \$67,604.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Neiman, to reduce the square footage of basement finish, reduced assessed value of the house O'Neill VI, Tara Hill Add Blk 8 Lot 1 from \$203,444.00 to \$199,002.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Linquist, to adjust condition rating of the house and reduce assessed value in O'Neill V; O.T. Blk 19 W ½ Lot 2, Lot 3 from \$127,214.00 to \$114,977.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Neiman, 2nd by Linquist, to remove basement finish, remove one bathroom and reduce the assessed value in Sheridan Twp; Halstead acres in NE ¼; Blk A lots 6; 4-29-14 from \$241,387.00 to \$204,705.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Neiman, to adjust the grade of the mobile home and reduce the assessed value in Chambers VI; Nondesc 19-26-12 Pt. #6 (100x132) from \$41,787.00 to \$34,706.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Neiman, 2nd by Paxton, to adjust the economic depreciation for size and reduce the assessed value in Belle Twp; South part of SW ¼ NW ¼ 28-31-13 10.11 ac from \$231,451.00 to \$172,226.00 based upon the Assessor recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Neiman, 2nd by Linquist, basement sq ft under 1995 modular is removed, information about mobile home is corrected and reduce assessed value in Emmet Twp; Pt SW ¼ NW ¼ 17-29-13 2.01 ac from \$231,239.00 to \$116,516.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Neiman, to move parcel from residential to an ag classification and reduce assessed value in Grattan Twp; 933.12 x 1486.51 (Ave) tract in NW ¼ 29-29-11; 31.84 ac from \$454,187.00 to \$325,788.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Linquist, changed dwelling information, reduced assessed value in Inman Twp; PT SE ¼ lying S of RR ROW 1-28-11; 7 ac from \$484,342.00 to \$362,288.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Breiner, to change some dry farmland to grass, some grass to shelterbelt and reduce assessed value in Ewing Twp; S ½ SW ¼ 20-26-9 80 ac from \$299,853.00 to \$288,630.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Breiner, 2nd by Treptow, to change some dry farmland to grass and shelterbelt and some to irrigated crop and reduce the assessed value in Ewing Twp; N ½ SW ¼; Pt NW ¼; 20-26-9; 90.78 ac from \$206,877.00 to \$202,545.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Linquist, to change some dry farmland to grass, shelterbelt and irrigated crop and reduce the assessed value in Ewing Twp E ½ E ½ 20-26-9; 160 ac from \$393,459.00 to \$389,746.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Neiman, to change dry farmland to grass and reduce the assessed value in Ewing Twp; S ½; S ½ S ½ NW ¼ Exc 1.71 ac; 1.03 ac in SW ¼ NE ¼ 32-26-9 359.32 ac from \$1,300,914.00 to \$1,288,162.00 based upon the Assessor recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Neiman, 2nd by Paxton, to reduce the assessed value of the house in Ewing Twp; Pt SW ¼ SW ¼ 2-26-9; 15.88 ac from \$166,279.00 to \$123,690.00 based upon the Assessor recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Linquist, 2nd by Paxton, to change condition rating to poor the house is also being updated assessed value is reduced in Atkinson Twp; McConnell outlots; Lot 3; 28-30-14 from \$134,042.00 to \$108,880.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Breiner, to reduce the land value in O'Neill VI; Tara Hills 2nd Add Blk 14 Lot 11 from \$37,518.00 to \$24,050.00 based upon the Assessor recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Breiner, 2nd by Treptow, to adjust the condition rating of the house, remove the basement finish and reduce the assessed value of Ewing Twp 5.47 ac in SE ¼ SE ¼ 33-26-9 from \$136,717.00 to \$115,823.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Neiman, to adjust the grade of the house and reduce the assessed value in Ewing VI; Sub of Outlots A & B; Blk 32; Lot 3-4-5 from \$194,181.00 to \$153,766.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Linquist, 2nd by Neiman, to adjust the grade of the house and reduce the assessed value in O'Neill VI; 2nd Add to CC Estates; Block 1; Lot 1 from \$216,032.00 to \$161,299.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Linquist, to adjust the grade of the house and reduce the assessed value in Ewing V-Golden; Annexed 11/06; Part (218.33x259.43) of SE ¼ SW ¼ 34-27-9 1.30 ac from \$257,116.00 to \$198,761.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Linquist, to change the irrigated crop acres to irrigated grass acres in Stuart Twp; NE ¼ 8-31-16 160 ac from \$561,993.00 to \$336,649.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Breiner, to change the irrigated crop acres to irrigated grass acres in Stuart Twp; NW ¼ 8-31-16 from \$550,086.00 to \$328,080.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Treptow, to change the condition rating and reduce the assessed value in Stuart VI; Western TL Blk 1 Lot 5; W ½ Lot 6 from \$185,592.00 to \$159,779.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Neiman, to adjust the quality rating of the basement finish and reduce the assessed value on O'Neill VI; Tara Hill Add Blk 4 Lot 10 from \$128,633.00 to \$125,900.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Neiman, 2nd by Paxton, to adjust the quality rating of the basement finish and reduce the assessed value on O'Neill VI; Tara Hill ADD Blk 1 Lot 4-5 from \$238,916.00 to \$232,196.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Breiner, 2nd by Neiman, to reduce the amount of basement finish and reduce the assessed value on O'Neill VI, Gilg & Swensen Add N ½ Lot 24; pt Lot 25 from \$95,354.00 to \$92,976.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Linquist, 2nd by Paxton, to remove a building value, reduce the condition rating of the house and reduce the total value in Grattan Twp; Subdiv Blk 2 Timberlund Ac Lot 4 .35ac from \$96,816.00 to \$92,115.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Treptow, to adjust the condition rating on a portion of house and reduce the assessed value in Ewing VI; Pioneer T.S. Add Blk 22 Lot 3-4 from \$118,212.00 to \$96,523.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Breiner, 2nd by Neiman, to reduce the value of a detached garage, adjust the fixture count and reduce the assessed value in Ewing Vi; Nond Pt #8 1 2/5; Pt #9 3/5; 2-26-9 2.65 ac from \$204,034.00 to \$199,501.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Neiman, to adjust the parcel value in Stuart Twp; Pt SE ¼ 17-30-16 3.16 ac from \$476,762.00 to \$318,803.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Neiman, 2nd by Linquist, to change the dry farmland to grass and reduce the assessed value in Ewing Twp; S ½ N ½ pt S ½ 10-26-9 222.07 ac from \$510,981.00 to \$490,267.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Breiner, 2nd by Treptow, to adjust the grade of the house and reduce the assessed value in O'Neill VI; Hazelett's Add, Blk 4; Lots 8 & 9, E 35' Lot 10 from \$188,885.00 to \$180,311.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Linquist, to adjust the grade of the house and reduce the assessed value in Cleveland Twp; W ½ ; W ½ SE ¼ 30-33-15 401.36 ac from \$719,724.00 to \$711,218.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Linquist, 2nd by Neiman, to change dry farmland acres to grass and reduce the assessed value in Dustin Twp; NE ¼ 34-33-15 160 ac from \$352,048.00 to \$282,647.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Neiman, 2nd by Treptow, to adjust the condition rating of the house and reduce the assessed value in Atk V; Nond; NE ¼ SE ¼ 32-30-14 pt #44X; pt #44C .21 ac from \$217,020.00 to \$205,408.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Neiman, 2nd by Breiner, to reduce the grade of the house and reduce the assessed value in Sheridan Twp; Part E ½ NE ¼ 13-29-14 4.28 ac from \$473,857.00 to \$445,254.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Neiman, 2nd by Paxton, to reduce the number of dry farm land acres and reduce the assessed value in Paddock Twp; S ½ ; E ½ NE ¼ ; SW ¼ NW ¼ ; ex tract in SE ¼ SE ¼ ; 27-32-11 422.80 ac from \$787,237.00 to \$760,867.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Neiman, to reduce the assessed value of the house and reduce the total assessed value in Scott Twp Pt NW ¼ SE ¼ ; SW ¼ NW ¼ ; N ½ SW ¼pt SW ¼ SE ¼ 31-32-10 152.93 ac from \$413,329.00 to \$266,572.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Linquist, to adjust the economic depreciation for the house and reduce the assessed value in Deloit Twp; E ½ NE ¼ ; NE ¼ SE ¼ 21-25-9 120 ac from \$521,531.00 to \$481,717.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Linquist, to adjust the depreciation calculation on the 4,200 sq ft portion of shop building and reduce the assessed value in Verdigris Twp; Boll W ½ , W ½ SE ¼ 29-28-9 & NE ¼ 30-28-9 from \$102,552.00 to \$73,386.00 based upon the Assessors recommendation. Voting Aye: All. Voting Nay: None. Motion carried.

Motion by Paxton, 2nd by Linquist, after reviewing protests # 5-8, 10-11, 13-15, 18-24, 28, 33, 36-50, 52-58, 62-64, 66-67, 72, 75-77, 80, 82 & 87 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: Tielke and Frahm. Motion carried.

Chairman Breiner adjourned the meeting at 12:25 P.M.

Dustin Breiner, Chairman

Cathy Pavel, Clerk

July 16, 2026
O’Neill, Nebraska

The Holt County Board of Supervisors met in regular session as per adjournment with all members present except Tielke and Frahm. 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 2, 2026, Atkinson Graphic. Chairman Paxton convened the meeting at 9:17 A.M. and informed the public of the location of the Open Meeting Poster.

Motion by Neiman, 2nd by Linquist, to approve the minutes of the June 30, 2026, meeting as printed. Voting Aye: Linquist, Neiman, Breiner, and Paxton. Voting Nay: None. Abstain: Treptow. Absent: Tielke and Frahm. Motion carried.

The Treasurer’s Report was presented and placed on file.

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

Claims on file were reviewed.

Correspondence was reviewed.

Motion by Neiman, 2nd by Linquist, to approve the Inheritance tax refund of \$8,250.00 to the estate of Terrence Tomjack/Gotschall Sholes PC LLO due to overpayment. Voting Aye: Neiman, Breiner, Treptow, Linquist and Paxton. Voting Nay: None. Absent: Tielke and Frahm. Motion carried.

9:20 A.M. being advertised time was allowed for public comment. Those speaking were: Stacey Aldag with NECC and Planning & Zoning Administrator Marv Fritz.

Weed Superintendent Bill Babutzke presented his Quarterly Department Activity Report.

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

Motion by Nieman, 2nd by Breiner, to accept and sign the engagement letter from the Nebraska State Auditor to complete the 2025/2026 county audit. Voting Aye: Breiner, Treptow, Linquist, Neiman and Paxton. Voting Nay: None. Absent: Tielke and Frahm. Motion carried.

Monica Huber, CASA of Elkhorn Valley was present to update the Board on the CASA Program and ask for continued support from Holt County.

Motion by Neiman, 2nd by Linquist, to provide funding of \$10,920.00 to CASA of Elkhorn Valley of Nebraska to train and support community volunteers to provide court-based advocacy for abused and neglected children involved in the court system and to provide Holt County with an annual progress report and expenditure report. This funding is possible through the National Opioid Settlement Funds that Holt County has received. Voting Aye: Treptow, Linquist, Neiman, Breiner and Paxton. Voting Nay: None. Absent: Tielke and Frahm. Motion carried.

Representatives with NPPD were present to update the Board on the Holt County – Antelope County 345kV Transmission Line Project and updated the Board on the R-Project that is proposed through Holt County.

RESOLUTION #2026-07

OF THE

HOLT COUNTY BOARD OF SUPERVISORS

WHEREAS, the Holt County Board has received the report of the Holt County Highway Superintendent containing his recommendation as to the vacation or abandonment of 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: on 495th Avenue from 879th Road to 880th Road between Sections 15 & 16, Township 30 North, Range 11, West of the 6th P.M., Holt County, Nebraska on August 17th 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 Breiner who moved its adoption. Supervisor Treptow seconded the motion. Voting Aye: Linquist, Neiman, Breiner, Treptow and Paxton. Voting Nay: None. Absent: Tielke and Frahm. Motion carried.

Motion by Linquist, 2nd by Breiner, to approve the Bowman Consulting Group Work Order #14 on Structure #C004558815. Voting Aye: Neiman, Breiner, Treptow, Linquist and Paxton. Voting Nay: None. Absent: Tielke and Frahm. Motion carried.

Motion by Neiman, 2nd by Breiner, to accept the pavement marking quote from Straight-Line Striping Inc. for \$1,890.00 per mile for 2026. Voting Aye: Breiner, Treptow, Linquist, Neiman and Paxton. Voting Nay: None. Absent: Tielke and Frahm. Motion carried.

Motion by Neiman, 2nd by Treptow, to approve the training proposal from Jackson Heavy Equipment for fall 2026. Voting Aye: Treptow, Linquist, Neiman, Breiner and Paxton. Voting Nay: None. Absent: Tielke and Frahm.

Road Superintendent Gary Connot presented his Department Activity Report.

Motion by Neiman, 2nd by Breiner, to approve the JEO Engineering Agreement for professional services pavement cores for \$29,950.00. Voting Aye: Linquist, Neiman, Breiner, Treptow and Paxton. Voting Nay: None. Absent: Tielke and Frahm. Motion carried.

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

General Fund Claim Fund Total: \$ 261,758.60

AKRS Equipment Solutions, Inc.	Supp	\$6,502.36
Ameritas Life Insurance Corp	Ins	\$75.23
Antelope County Sheriff Dept	Serv	\$1,120.00
Appeara	Supp	\$545.44
Applied Connective Technologies	Serv	\$4,881.28
William Babutzke	Supp	\$29.96
Bartak Glass, Inc	Serv	\$359.00
Beam Insurance Administrators LLC	Ins	\$403.96
Robert Bergman	Retirement	\$71.50
Big Red Motorsports O’Neill	Serv	\$423.68
Black Hills Energy	Serv	\$931.64
Bomgaars	Supp	\$256.85
R.F.Bouska	Retirement	\$108.00
Brent Kelly Law Firm	Serv	\$550.00
Ivan Campbell	Retirement	\$40.00
Century Link	Serv	\$65.65
Century Link	Serv	\$70.11
City Of O’Neill	Serv	\$1,547.46
City Of O’Neill Recycling Center	Serv	\$0.98
Clearfly Communications	Serv	\$1,505.28
Cobblestone Inn & Suites Holdrege	Trvl	\$330.00
Comfort Inn	Trvl	\$279.90
Connot Tire Service	Serv	\$1,378.71
Cvsoan	Dues	\$60.00
Das State Accounting-Central Financ	Dues	\$339.00
Dept Of Correctional Services	Dues	\$59.04
Gary Devall	Retirement	\$18.00
Dollar General-Reg 410526	Supp	\$47.98
Dan Druke	Retirement	\$120.00
Eakes	Supp	\$92.22
Dave Ertz	Meals	\$11.33
Fahrenheit,Roger	Retirement	\$16.79
Finance And Accounting	Serv	\$49.88
Galyen, Boettcher & Baier PC, LLO	Serv	\$2,016.50
Gokie Oil Co.	Fuel	\$662.28
Gokie Oil Co, Inc.	Fuel	\$164.95
Gotschall & Sholes	Serv	\$987.50
Great America Leasing Co	Serv	\$1,358.27
Great Plains Comm., Inc.	Serv	\$227.91
Frank Grenier	Retirement	\$60.00
Tim Haggerty	Retirement	\$42.00
Holiday Inn Express	Trvl	\$239.90
Holt Co Court	Court Cost	\$147.00
Holt Co District Court	Court Cost	\$387.00
Holt Co Independent	Ad	\$342.28
Holt Co Sheriff	Serv	\$37.00
Holt Co Treasurer	Serv	\$71.50

Hometown Leasing	Serv	\$82.41
Jack's Uniforms & Equipment	Serv	\$981.43
Johnston, Bethany	Serv	\$69.60
Jury Members - District Court	Serv	\$78.50
KBRX Radio Station	Ad	\$128.00
Kirschmer,Alexis	Retirement	\$42.00
Chase McIntire DbA Knowbyte Compute	Serv	\$240.00
Kipton Krysl	Retirement	\$30.00
Mark Liewer	Trvl	\$87.73
Ben Matchett	Trvl	\$25.64
Meritain Health	Ins	\$200,000.00
Microfilm Imaging Systems, Inc	Serv	\$246.00
MIPS, Inc	Serv	\$2,106.93
NE Health & Human Services	Serv	\$93.00
Nebr Public Power District	Serv	\$3,505.38
Nebr Tech & Telecomm, Inc	Serv	\$87.58
Nebraskalink Holdings LLC DbA OPTK	Serv	\$280.00
Niobrara Valley Electric	Serv	\$215.44
NMC, Inc.	Equip	\$9,450.00
O'Neill Car Wash	Serv	\$88.30
O'Neill Chemical Co.	Supp	\$886.80
O'Neill Family Pharmacy	Med	\$111.65
O'Neill Printing Co.	Supp	\$136.15
O'Reilly Auto Parts	Parts	\$183.74
Office Products Center	Supp	\$252.00
Ogden's Ace Hardware	Supp	\$346.33
One Office Solution	Supp	\$30.00
One Office Solution	Supp	\$4.78
One Office Solution	Supp	\$155.59
One Office Solution	Supp	\$8.88
One Office Solution	Supp	\$34.13
One Office Solution	Supp	\$94.65
One Office Solution	Supp	\$29.77
One Office Solution	Supp	\$23.48
Jim Peter	Retirement	\$6.57
Petty Cash-CDC Junior Young	Postage	\$85.84
Petty Cash-Co Atty - Brent Kelly	Postage	\$156.00
Petty Cash-Sheriff Ben Matchett	Postage	\$169.49
Petty Cash-Weed Bill Babutzke	Postage	\$10.48
Physicians Laboratory P.C.	Serv	\$2,875.40
Quill Corporation	Supp	\$255.08
Quill Corporation	Supp	\$178.42
Brian Rowse	Retirement	\$26.28
Eileen Schmit	Retirement	\$30.00
Ralph Seger	Retirement	\$18.00
Shamrock Diesel Repair	Serv	\$325.77
Darla Smith	Serv	\$1,850.00
Smoke It Up Welding	Serv	\$84.21
Special T's And More	Supp	\$508.00
Stolcpart Spraying, LLC	Serv	\$1,979.21
Summerland Advocate	Ad	\$160.77
G.I.T. LLC	Serv	\$150.00
Three River Communications, LLC	Serv	\$379.01
Amy Timmerman	Mifi	\$90.04
Torpin's Rodeo Market	Supp	\$2,671.42
Us Bank	Supp	\$2,968.75
Verizon	Serv	\$885.13
Verizon Wireless	Serv	\$32.90
Verizon	Serv	\$56.85
Debra Waterman	Trvl	\$390.00

Ladonna Werth	Trvl	\$234.90
Wex Fleet Universal	Fuel	\$3,009.09
Zelle Human Resource Solutions	Serv	\$3,000.00
Dennis Ziems	Trvl	\$43.80
Road Fund Claim Fund Total: \$395,452.78		
Agland Electric Motor Service	Serv	\$124.69
AT&T	Serv	\$70.56
AT&T Mobility	Serv	\$239.74
Atkinson Fertilizer	Supp	\$160.50
Atkinson Township		\$21,875.00
Avera St. Anthony's Hospital	Serv	\$194.00
B's Enterprises, Inc.	Supp	\$3,734.00
Badger Body & Truck Equipment Co.	Supp	\$163.00
Blackburn Mfg Co	Supp	\$341.60
Bomgaars	Supp	\$2,742.34
Bowman Consulting Group Ltd	Serv	\$1,421.00
Carhart Lumber Co.	Supp	\$10.00
Carpenter,Shane	Trvl	\$91.67
Carroll Olson Enterprises	Parts	\$211.37
Century Link	Serv	\$70.99
Century Link	Serv	\$70.95
Cintas	Serv	\$18.42
City Of Atkinson	Serv	\$79.96
Cole Sand & Gravel	Supp	\$3,572.52
Gary Connot	Trvl	\$160.00
Coyote Chemical Company	Supp	\$1,782.00
Elite Door, LLC	Serv	\$2,044.50
Elkhorn Rural Public Power District	Serv	\$78.26
Elkhorn Sand & Gravel, LLC	Supp	\$40,475.06
Emme Sand & Gravel	Supp	\$45,689.23
Ernie's Body Shop	Serv	\$382.90
Ewing Family Foods	Supp	\$29.97
Ewing Feed & Supply	Supp	\$70.98
Farmers Pride	Supp	\$9,286.95
Farmers Store	Supp	\$509.03
First Stop	Fuel	\$314.52
Galyen Energy Supply	Serv	\$8,026.16
Garrett Enterprises Inc	Serv	\$2,600.00
Green's Service	Parts	\$4,141.01
GSD Aerial LLC	Serv	\$17,761.55
J&J Sanitation	Serv	\$195.20
J&J Sanitation	Serv	\$130.32
Jebro Inc	Serv	\$41,912.52
Jeo Consulting Group	Serv	\$9,693.50
John Deere Financial Power Plan	Parts	\$1,659.85
K & M Telephone Co.	Serv	\$36.72
Kimball Midwest	Supp	\$707.74
Mainelli Wagner & Associates Inc	Serv	\$89,466.87
Midwest Repair	Serv	\$656.10
Midwest Service & Sales Co.	Serv	\$2,995.00
Mitchell Equipment, Inc.	Parts	\$292.42
Mitteis,Curt	Rent	\$3,250.00
Motor Fuels Division	Fuel	\$4,351.00
Municipal Power	Serv	\$215.71
NMC	Supp	\$8,722.48
Norfolk Lodge & Suites	Trvl	\$330.00
North Central Public Power	Serv	\$107.38
Northeast Nebraska Telephone Co	Serv	\$47.22
O'Neill Auto Supply, Inc.	Parts	\$585.02
One Office Solution	Supp	\$374.79

Platte Valley Communications, Inc	Serv	\$148.30
Pomp's Tire Service, Inc.	Parts	\$192.00
Ranchland Auto Parts	Parts	\$3,662.88
Reiman's Body Shop	Serv	\$552.24
Ryan's Truck & Tractor Repair	Parts	\$67.66
Southside Mini Mart	Fuel	\$480.25
The Seedhouse	Supp	\$10,000.00
Triple R Tire, LLC	Serv	\$505.95
Truck Center Companies	Serv	\$862.78
Village Of Chambers	Serv	\$118.77
Village Of Ewing	Serv	\$81.21
Joe Wagner	Trvl	\$60.00
White's Service	Fuel	\$695.56
Wm. Krotter Co	Supp	\$83.94
Wm. Krotter Co	Supp	\$908.86
WPCI	Med	\$66.00
95 West Express	Fuel	\$486.54
Construction Asphalt Fund Total: \$1,966,235.64		
Green Gables	Serv	\$217,576.86
Werner Construction Inc	Serv	\$1,780,709.28
Visitors Promotion Fund Total: \$11,877.06		
Atkinson Hay Days	Promo	\$5,000.00
Atkinson Lion's Club	Promo	\$2,000.00
Norfolk Area Shopper	Ad	\$821.00
O'Neill Chamber Of Commerce	Serv	\$1,056.06
Stuart Community Club	Promo	\$2,000.00
Stuart Rodeo Association	Promo	\$1,000.00
ROD Modernization And Preservation Fund Total: \$268.48		
Bear Graphics Inc	Supp	\$144.40
MIPS, Inc	Equip	\$142.08
Drug Court (Problem Solving) Fund Total: \$ 99.95		
US Bank	Supp	\$99.95
Chairman Paxton adjourned the meeting at 11:40 A.M. until July 31, 2026, at 9:15 A.M.		

Darrin Paxton, Chairman

Cathy Pavel, Clerk