

December 16, 2025  
Bassett, Nebraska

Chairman Hollenbeck opened the regular meeting at 1:00 p.m. as advertised in the Rock County Leader December 10, 2025. Roll call was taken. Present were Commissioners Wade Hollenbeck, Faye Smith & Colby Sybrant. Also present was Kurt Arganbright, County Attorney, Mona Davis, Treasurer, TJ Ellermeier, Assessor, Ben Shelbourn, Sheriff & Daunitta Buoy, Clerk.

Hollenbeck stated the Open Meeting Law is posted on the wall in the Commissioner's room.

The minutes were presented to the Commissioners for December 2, 2025 regular meeting, published December 10, 2025. Motion by Sybrant and seconded by Smith to approve the minutes for December 2, 2025 meeting as presented. Roll Call Vote: All For None Against. Motion carried.

The agenda for the day was reviewed. Motion by Smith and seconded by Sybrant to approve the agenda as posted in the Clerk's office. Roll Call Vote: All For None Against Motion carried.

Mona Davis, Treasurer, TJ Ellermeier, Assessor, Daunitta Buoy, Clerk & Ben Shelbourn, Sheriff met with the Commissioners about the Statutory 2027-2030 Salary Resolution for County Officials. Matter tabled until December 30, 2025 meeting.

M. Davis, Treasurer, presented a Resolution to create a new fund to the Commissioners. Motion by Smith and seconded by Sybrant to approve Resolution 2025-16 - The Rock County Traffic Safety and Enforcement Fund. Roll Call: All For None Against. Motion carried.

Waylon Reynolds, Road Foreman met with the Commissioners on road updates. Commissioners discussed IWorq's with Waylon.

The following claims were audited:

	<b><u>GENERAL</u></b>	
Employees	Salary	34304.47
Employees	Medical Reimbursement	19622.70
Applied Connective	IT Services	2001.50
BC/BS	Insurance Premium	1308.18
Black Hills Energy	Natural Gas	1257.31
RC Clerk	DD Fee	20.00
Colonial Life	Employer Share Life Ins.	28.30
DAS/OCIO	Data Process	427.50
TJ Ellermeier	Mileage	52.50
Fastwyre	Phone/Internet	191.84
First Concord	Admin Fee	15.00
JT Construction	Down Spout	100.58
KBRB Radio	Weed Ads	140.00
RC Leader	Ads/Notices	386.69
Main Street Auto	Repair 2025 F150	308.00
Microfilm	Equipment Rent	163.00
MIPS	Receipts	92.03
Region 4	2nd/3rd Qtr	2717.50
Ameritas	Matched Retire	2437.93
Scott's	Fuel	805.60
Seven Springs	Water	16.00
Shaffer	2025 F150 Repair	1109.00
IRS	Matched SS	4012.23
Turp's	Auto Repairs	50.71
US Bank	Robot Vacuum/Sup.	554.28
	<b><u>ROAD</u></b>	
Road Crew	Labor	10825.73
Road Crew	Medical Reimbursement	3924.54
BC/BS	Insurance Premium	3924.54
Colonial Life Ins.	Employer Share Life Ins.	9.00
CVA	Fuel	4525.51
Frontier Diesel	2005 IH Rep.	400.43
Hometown Repair	Repair	264.05

Jeffres	Gravel	1631.49
MARC	Supplies	1248.76
Medical Enterprises	Drug Tests	77.00
NMC	Parts/Repairs	21620.57
NPPD	Electricity	111.68
Ameritas	Matched Retirement	730.74
RC Tire	Tires	3914.95
Sandhill Equipment	Kubota Repairs	2295.76
IRS	Matched Social Security	1080.95
Strelow Trucking	Trucking	900.00
Turp's	Supplies	552.01
US Bank	Supplies	93.69
	<b><u>LIBRARY</u></b>	
Employees	Salaries	2545.74
Employees	Medical Reimbursement	2616.36
Colonial Life Ins.	Employer Share Life Ins.	4.00
Ameritas	Matched Retirement	158.37
IRS	Matched SS	355.52
US Bank	Supplies	124.72
	<b><u>AARPA(COVID)</u></b>	
Seadore Masonry	Concrete Work	1044.43
	<b><u>LOCAL ASSISTANCE &amp; TRIBAL</u></b>	
Seadore Masonry	Concrete	3838.36
	<b><u>CAPITAL PROJECTS</u></b>	
SSB	Courthouse Remodel	12005.05
Seadore Masonry	Concrete	290.53

Motion by Smith and seconded by Sybrant to approve the claims as audited. Roll Call Vote: All For None Against Motion carried. Motion by Smith and seconded by Sybrant to adjourn the meeting at 2:34 p.m. Roll Call Vote: All For None Against. Motion carried. The next regular meeting will be at December 30, 2025, at 1:00 p.m.

S/Wade Hollenbeck, Chairman of the Board

Attest: S/Daunitta J. Buoy, Clerk