

September 26, 2023

The meeting of the Boyd County Board of Equalization reconvened at 9:00 a.m. with Bernt, Hull, Ruda, Reiman, Derickson, Sinclair and Nicolaus present.

The meeting of the Boyd County Board of Equalization recessed at 9:05 a.m.

\_\_\_\_\_  
Chairman

Attest: \_\_\_\_\_  
County Clerk

September 26, 2023

The meeting of the Boyd County Board of Supervisors was called to order at 9:05 A.M. by Chairman Nicolaus with Bernt, Hull, Ruda, Reiman, Derickson, Sinclair and Nicolaus present. The open meetings act is posted on the door.

It was moved by Derrickson and seconded by Ruda to approve the minutes of the previous meeting. Ayes: Bernt, Hull, Ruda, Reiman, Derickson, Sinclair and Nicolaus. Motion carried.

The following claims were then examined by the board.

GENERAL FUND	
Total General Fund salaries	67828.83
Amazon, supplies	38.20
Ameritas Life, retirement	5373.59
Appera, services	575.71
Applied Connective Technologies, services	852.40
AT&T Mobility, phone service	296.88
Audiss, Wilma, prior service	14.00
Bartak Glass, repairs	665.00
Bernt, Donna, travel expense	53.71
Boyd County Bridge, transfer money	660000.00
Boyd County Treasurer, postage	97.53
Butte Implement, repairs	215.72
Colonial Life, insurance	43.90
Comfort Inn, room	239.90
DAS State Accounting, as400 use	442.00
Delta Dental, insurance	683.16
Elan Financial Services, shf exp	2454.03
Fairfield, room	216.95
Genes Plumbing, repairs	164.85
Haney, Tammy, travel exp	277.97
Helena Agri-Enterprises LLC, chemicals	75.00
Holt Co Treasurer, vet service	1275.00
Holz, Amy, reimbursement	14.00
IRS, co share oasi	5185.48
Jack's Uniform, shf exp	819.18
Kienke, Rosa, mileage	232.53
Krysl, Terri, mileage & reimbursement	185.29

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LaQuinta, room	344.85
Loup Basin RC&D Council, postage	210.87
Microfilm Imaging Systems Inc, microfilming	58.00
Mips Inc, services	2144.57
Moody Motor Co, repairs	610.97
Napa Auto Parts, shf exp	28.48
NE Law Enf Training Cnt, training	160.00
NHHS, costs	93.00
NPPD, electricity	1049.35
NNTC, phone	609.63
O'Neill Printing, supplies	256.75
Office Products Center, supplies	681.92
One Office Solution, shf exp	47.54
Pommer Accounting LLC, budget	2100.00
Ramada, room	154.95
Rasmussen Mechanical Services, repairs	1885.13
Region IV Behavioral Health	1575.25
Reiser, Tracy, mileage	471.90
Schuman, Carl, prior service	10.00
Secretary of State, registration	60.00
Seven Springs Inc, water	73.72
Shaffer Communications, supplies	151.00
Short Stop, weed & cthouse fuel	378.93
Six Star Sanitation, cthouse garbage	75.00
Spencer Advocate, publishing	631.21
Spencer Vet Clinic, services	128.50
SRH Electric, repairs	413.49
Stanley Petroleum Maintenance, repairs	923.60
Stenka, Ken, travel exp	108.40
Tahnee Mara Inc, repairs	5300.00
UST Testing Services, repairs	1158.50
Village of Butte, water	74.00
Vision Service Plan, insurance	241.20
Walnofer, Debra, travel exp	40.61
WM Krotter, shf, weed, cthouse exp	<u>641.33</u>
Total General Fund	703384.63

**ROAD1**

Hull, Greg, labor	1960.00
J&J Materials, gravel	1127.70
NAPA Auto, repairs	763.12
NPPD, electricity	31.58
Ponca Valley Oil Co, supplies	<u>16.34</u>
Total Road 1	3898.74

**ROAD2**

Bernt Trucking Inc, gravel	1810.50
Ponca Valley Oil Co, supplies	7.99
Spencer, William, labor	<u>1840.00</u>
Total Road 2	3658.49

**ROAD3**

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Hansen, Jeremy, labor	340.00
Holmberg, Clayton, labor	620.00
J&J Materials, gravel	19590.80
JJ Sinclair Diesel Repair, repairs	256.17
Sinclair, Joel, labor	<u>980.00</u>
Total Road 3	21786.97

**ROAD4**

Liewer, David, labor	1940.00
Bernt Trucking, gravel	2015.40
NPPD, electricity	40.59
Pomp's tire, repairs	2232.19
Triple R Tire, repairs	<u>90.00</u>
Total Road 4	6318.18

**ROAD5**

A&M Enterprise, mach hire	280.00
Nicolaus, Alan, labor	1600.00
Butte Farm Supply, fuel	845.64
Dale Nicolaus. Supplies	81.00
T & E Rock, gravel	<u>5400.00</u>
Total Road 5	8206.64

**ROAD6**

Mulehead Gravel, gravel	8491.54
Nelson, Chance, labor	3180.00
Sapp Bros, supplies	75.00
SC&D Trucking, trucking	9202.07
Village of Butte, water	<u>32.40</u>
Total Road 6	20981.01

**ROAD7**

Bernt Trucking, gravel	3400.00
Bob Riha Trucking, gravel	318.51
BS Enterprises, blades	1272.60
Butte Farm Supply, fuel	1809.50
Classen, Steve, labor	717.60
Hiatt, Austin, labor	1630.00
NAPA Auto, supplies	349.89
Swartz, Austin, labor	620.00
Surplus Property, gator	1500.00
Tony Drueke Trucking, gravel	1300.00
WM Krotter Co, supplies	<u>7.39</u>
Total Road 7	12925.49
Total Road Fund	77775.52

**BRIDGE FUND**

Total Bridge Labor	8649.23
Amazon, supplies	59.57
AT&T Mobility, phone	136.96
Bernt Trucking Inc, gravel	4474.00
BS Enterprises, culverts	30565.30
Butte Farm Supply, fuel	632.86
Butte Implement Co, equip repair & tire	71.44

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Dobias Excavating, mach hire	36723.00
Gentele Construction, repairs	87963.75
IRS, Co share oasi	1841.89
KC's Roadrunner, fuel	90.00
Keller, Randy, bales	510.00
Mulehead Gravel, gravel	225.26
Naper Transport Inc, gravel	2312.50
Nelson, Benjamin, seeding	348.75
Ponca Valley Construction, mach hire	910.00
John Prouty Construction, mach hire	225335.87
Sapp Bros Petroleum, supplies	75.00
SC&D Trucking, gravel	289.62
Sinclair Sand & Gravel, gravel	7800.00
Short Stop, fuel	220.48
Speece Lewis, services	71945.80
T & E Rock, gravel	13577.28
The Seed House, seed	2727.00
Wm Krotter Co, supplies	299.97
Total Bridge Fund	489136.30

**PRESERVATION & MODERNIZATION FUND**

Mips, services	95.50
Total Preservation & Modernization Fund	95.50

**STOP FUND**

Boyd County Court, fees	98.00
Total Stop Fund	98.00

**AMBULANCE FUND**

Bernt, Donna, labor	330.00
Bernt, James, labor	40.00
Bernt, Kylie, labor	40.00
Bernt, R, Scott, labor	70.00
Bob's Body Shop, repairs	75.00
Butte Farm Supply, fuel	508.15
Hartland Fire Protection, services	60.00
Hostert, Joseph, F, amb labor	250.00
IRS, oasi co share	188.34
Nicolaus, Scott, amb labor	40.00
NNTC, telephone	54.57
Schroetlin, Cindy, amb labor	260.00
Short Stop, fuel	25.70
Zink, Dorinda, amb labor	40.00
Total Ambulance Fund	1981.76

It was moved by Reiman and seconded by Ruda to approve all claims subject to any unpaid personal property taxes. Ayes: Bernt, Purviance, Ruda, Reiman, Classen and Nicolaus. Absent: Boska. Motion carried.

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The Clerk's, Sheriff's and Ambulance monthly reports for the month of August 2022 were examined by the board.

Gary Connot, Highway Superintendent, was present to discuss roads and bridges.

It was moved by Classen and seconded by Ruda to adjourn the meeting. Ayes: all. Motion carried. The meeting of the Boyd County Board of Supervisors adjourned at 12:05 p.m. The next meeting of the Boyd County Board of Supervisors will be Tuesday, October 10, 2023 at 9:00 a.m.

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Chairman

Attest: \_\_\_\_\_  
County Clerk