

The Board of Equalization reconvened at 9:00 a.m. with Nicolaus, Derickson, Sinclair, Hull, Liewer, Roth and Ruda present. The board examined the distress warrant letter as presented by the Boyd County Treasurer stating distress warrants 1 to 10 inclusive were turned over to the sheriff in the amount of \$6365.61.

The board examined the letter submitted by the Boyd County Sheriff stating that he has collected all Distress Warrants in the amount of \$6365.61.

The Board of Equalization recessed at 9:03 a.m.

Chairman

Attest: _____
 County Clerk

November 25, 2025

The meeting of the Boyd County Board of Supervisors was called to order at 9:03 A.M. by Chairman Nicolaus with Nicolaus, Derickson, Sinclair, Hull, Liewer, Roth and Ruda present. The open meetings act is posted on the door.

It was moved by Sinclair and seconded by Roth to approve the minutes of the previous meeting as published. Ayes: all. Motion carried.

A discussion was had on the purchase of a Saltdogg Salt Spreader from Custom Truck Equipment, Sioux Falls SD for \$6174.00. Ayes: all. Motion carried.

The following claims were then examined by the board.

GENERAL FUND	
Total General Fund salaries	65,683.66
Kohlman, Rachel, payroll settlement	5,000.00
Strider, Corina, payroll settlement	10,000.00
Ameritas Life, settlement retirement	875.00
IRS, settlement co share	1,147.50
Ag News, ad	389.00
Ameritas Life, retirement	4,853.03
Ameritas Life, insurance	852.12
Appera, services	158.09
Applied Connective Technologies, services	1,004.20
AT&T Mobility, shf exp	380.67
Avera St Anthonys Hospital, services	60.00
Brewster, Steven, atty fees	1,193.75
Butte Farm Supply, fuel	1,337.70
Butte Implement, repairs	11.44
Caseys Customs and Collision, repairs	50.00
Cherry County Hospital, inmate exp	2,360.55
Cherry County Justice Center, inmate	3,047.50
Colonial Life, employee benefit	42.90
DAS State Accounting, as400 use	442.00
Elan Financial Services, expenses	2,483.22

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Fairfield by Marriott, room	220.00
Great American Financial serv, shf exp	129.00
Holt Co Treasurer, vet service	1,275.00
IRS, co share oasi	5,021.30
Knepper, Les, mileage	42.00
Microfilm Imaging Systems Inc, microfilming	78.00
Mips Inc, services	1,941.98
NACVSO, dues	50.00
NAPA, repairs	16.49
NACO, dues	320.00
NHHS, costs	183.00
NPPD, electricity	554.79
NNTC, phone	687.09
O'Neill Shopper, ad	73.26
Office Products Center, supplies	272.52
One Office Solution, shf exp	15.64
Pechous Publications LLC, ad	84.00
Sapp Bros Petroleum Inc, supplies	175.00
Schuman, Carl, prior service	10.00
Seven Springs Inc, water	32.35
Short Stop, fuel	105.96
Six Star Sanitation, cthouse garbage	82.00
Spencer Advocate, publishing	807.83
The Advisor, ad	344.90
University of NE, salary	3,938.89
Village of Butte, water	72.07
Vision Service Plan, insurance	231.58
Wm Krotter, supplies	<u>84.14</u>
Total General Fund	118,221.12

ROAD FUND

ROAD1

Emme Sand & Gravel, gravel	9,957.99
Hull, Greg, labor	1,050.00
NPPD, electricity	32.63
Ponca Valley Oil Co, fuel & supplies	703.14
Power Plan, repairs	<u>818.57</u>
Total Road 1	12,562.33

ROAD2

Emme Sand & Gravel, gravel	5,914.35
Ponca Valley Oil Co, fuel & supplies	1,941.35
Power Plan, repairs	888.29
Spencer, William, labor	<u>2,310.00</u>
Total Road 2	11,053.99

ROAD3

Basco, LLC, fuel	32.86
Holmberg, Clayton, labor	2,184.00
J&J Materials, gravel	10,647.40
NMC Exchange LLC, repairs	<u>526.79</u>
Total Road 3	13,391.05

ROAD4

Gentele Trucking LLC, mach hire	2,404.07
J & J Materials, gravel	1,286.95
Liewer, David, labor	2,814.00
NPPD, electricity	40.96
Village of Butte, water	<u>32.20</u>
Total Road 4	6,578.18

ROAD5

A&M Enterprise, mach hire	213.39
Butte Farm Supply, fuel	967.20
Naper Transport, gravel	525.00
Nicolaus, Alan, labor	1,984.50
Power Plan, repairs	705.41
T&E Rock, gravel	<u>14,985.00</u>
Total Road 5	19,380.50

ROAD6

Roth, Kody, labor	943.95
Sapp Bros, fuel	<u>34.50</u>
Total Road 6	978.45

ROAD7

Emme Sand & Gravel, gravel	7,937.87
NAPA, parts	182.89
Total Road 7	<u>8,120.76</u>
Total Road Fund	72,065.26

BRIDGE FUND

Total Bridge Salaries	7,395.88
AT&T Mobility, phone exp	110.54
Bs Enterprises, culverts and signs	56,950.00
Butte Farm Supply, fuel	649.81
Butte Implement Co, repairs	317.37
Custom Truck Equipment Inc, salt spreader	6,174.00
Dobias Excavating, mach hire	6,216.00
Holz, Amy, reimbursement	5.65
Husker Engineering, mach hire	2,296.80
IRS, Co share oasi	1,429.22
J&J Materials, gravel	2,012.01
Joel Sinclair LLC, mach hire	400.00
Mellor, Mary, fence	473.00
Mitchell Equipment, repairs	295.71
Mohr, Keith, fence	242.00
NAPA Auto Parts, repairs	177.80
Power Plan, repairs	1,156.67
Sapp Bros Petroleum, supplies	133.50
Speece Lewis, services	22,298.38
Spencer Quarries Inc, gravel	15,237.40
Tony Drueke Trucking, trucking	22,384.23
Triple R Tire, repairs	285.00
Wagner Building Supply, repairs	200.00
WM Krotter Co, supplies	<u>1.99</u>

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Total Bridge Fund	146,842.96
PRESERVATION & MODERNIZATION FUND	
Mips, services	<u>230.90</u>
Total Preservation & Modernization Fund	230.90
SOLDIERS AND SAILORS RELIEF FUND	
Skyline Motel, room	<u>1,750.00</u>
Total Soldiers and Sailors Relief Fund	1,750.00
INHERITANCE FUND	
Fiedler Law Firm, settlement	49,166.67
Kohlman, Rachel, settlement	33,333.33
Strider, Corina, settlement	<u>50,000.00</u>
Total Inheritance Fund	132,500.00
AMBULANCE FUND	
Bernt, Donna, amb labor	635.25
Bernt, Donna, mileage	114.80
Bernt, R, Scott, amb labor	31.50
B&M Repair, repairs	421.35
Bound Tree Medical Inc, supplies	374.54
Butte Farm Supply, fuel	123.91
Elan Financial Services, supplies	730.00
IRS, oasi co share	71.49
Nicolaus, Loren, amb labor	252.00
NNTC, telephone	85.88
O'Neill Family Pharmacy, supplies	686.93
Schroetlin, Cindy, amb labor	<u>15.75</u>
Total Ambulance Fund	3,543.40

It was moved by Derickson and seconded by Ruda to approve the above claims subject to any unpaid personal property taxes, except for claim numbers 25110053, 25110060, 25110084, and 25110085. Ayes: all. Motion carried.

It was moved by Derickson and seconded by Ruda to approve claim number 25110053. Ayes: Derickson, Sinclair, Hull, Liewer, Roth and Ruda. Abstain: Nicolaus. Motion carried.

It was moved by Hull and seconded by Liewer to approve claim numbers 25110060, 25110084 and 25110085. Ayes: Derickson, Hull, Liewer, Roth, Ruda and Nicolaus. Abstain: Sinclair. Motion carried.

The Clerk's, Sheriff's and Ambulance monthly reports for the month of October 2025 were examined by the board.

A discussion was had on tractor leases.

Dolly Kienke, Zoning administrator, was present to discuss zoning matters.

The courthouse will be closed the day after Christmas.

It was moved by Roth and seconded by Sinclair to adjourn the meeting. Ayes: all. Motion carried. The meeting of the Boyd County Board of Supervisors adjourned at 10:15 a.m. The next meeting of the Boyd County Board of Supervisors will be Tuesday, December 23rd, 2025, at 9:00 a.m.

Chairman

Attest: _____
County Clerk