

Boyd County Board Minutes



November 25th, 2014

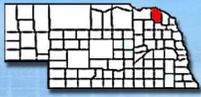
The meeting of the Boyd County Board of Supervisors was called to order at 9:00 a.m. by Chairman Spencer with Nicolaus, Heiser, Bernt, Lechtenberg, Connot, Boska and Spencer present.

It was moved by Nicolaus and seconded by Lechtenberg to approve the minutes of the previous meeting as read. Ayes: all. Motion carried.

The following claims were then examined by the board.

GENERAL FUND

Total General Fund salaries	39511.30
Ameritas Life, retirement	2977.41
Appera, services	346.83
AS Central Finance, as400 use	139.60
Audiss, Wilma, prior service	14.00
Boyd County Court, court costs	34.00
Brooks, Irvin F, mileage	56.00
Butte Gazette, printing	945.68
Butte Implement, repairs	96.37
Butte Election Board	
Mary Mellor	172.40
Dorinda Zink	169.04
Karen Peppel	159.04
Marilyn Sieh	162.32
Gladys Fritz	167.92
Canvassing Board	
Dawn Gehlsen	126.22
Louse Garwood	92.92
Cardmemeber Services, repairs	19.99
Carpenter Reporting Inc, court costs	325.15
Century Link, shf exp	36.83
Cornhusker Auto Center, repairs	250.00
Dave's Repair, shf exp	518.00
Douglas County Sheriff's Office, court costs	20.95
EJ Computers LLC, services	1117.47
Elkhorn Valley Family Medical, inmate exp	64.00
Embassy Suites, room	343.00
Great American Leasing Corp, services	131.66
Hall, Arnold, reimbursement	44.80
Hanefeldt, Jerry, review work	7455.00
Haney, Tammy, reimbursement	199.94
Hillyard, janitorial supplies	10.86
Holt County Treasurer, vet service salary	1200.00
Holt County Jail, inmate exp	7250.00
Holt County Tire, repairs	99.95
IRS, co share oasi	3010.36
Jack's Uniform & Equipment, shf exp	26.94
Key Sanitation, trash removal	50.50
Kienke, Rose, mileage	64.40
Krysl, Terri, mileage	191.52

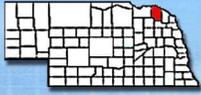


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Lexisnexis, services	133.00
Lynch Election Board	
Marita Placek	208.16
Cleora Ruff	165.76
Karen Lee	155.00
Marcella Korb	140.00
Gail Spencer	165.76
Madison County Sheriff, court costs	18.50
McCarthy Abstract, title searches	250.00
Microfilm Imaging Systems Inc, services	58.00
Mips Inc, as400 use	1437.64
Nebraska Health & Human Services, services	93.00
Nebraska Public Health Lab, services	315.00
NPPD, electricity	644.36
NNTC, phone	703.17
North Central District Health, services	384.80
Northeast NE Juvenile Services, services	446.25
O'Neill Electric, repairs	139.03
O'Neill Family Pharmacy, inmate exp	6.00
Office Products Center, supplies	196.51
Peppel, Kathy, reimbursement	84.79
PNK Service, service	46.00
Reiser, Tracy, mileage	50.04
Rock County Treasurer, Emergency Mgt	9059.06
Schuman, Carl, prior service	10.00
Seven Springs Inc, water	47.00
Short Stop, fuel	101.84
Spencer Auto, supplies	165.93
Spencer Election Board	
Darlene Cizek	150.00
Jeanne Sinclair	140.00
Carolyn Holmberg	161.20
Betty Mashino	158.96
Joann VanBuren	150.00
Spencer, Steven, mileage	120.00
Stauffer, Gary, mileage	115.36
Viaero Wireless, shf & atty phone	202.32
Village of Butte, water	78.45
Western Office Technologies, supplies	36.54
Wex Bank, fuel	<u>938.80</u>
Total General Fund	85078.60
ROAD FUND	
ROAD1	
McGuire, Ronald L, labor	504.70
Ponca Valley Oil, fuel	<u>2201.28</u>
Total Road 1	2705.98
ROAD2	
Courtney, George, H, gravel	900.00

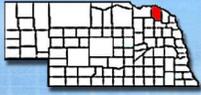


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NPPD, electricity	22.11
Ponca Valley Construction, mach hire	189.92
Ponca Valley Oil, fuel	2105.95
Spencer, William, labor	<u>476.00</u>
Total Road 2	3693.98
ROAD3	
Bernt's Trucking, gravel	2856.00
Farmers Union Coop, fuel	1742.92
J & J Materials	950.79
Kocian, Larry, labor	553.00
Sinclair Sand & Gravel, gravel	<u>2357.65</u>
Total Road 3	8460.36
ROAD4	
Liewer, Darrin, labor	490.00
NPPD, electricity	29.04
Sapp Bros Petroleum, fuel	77.70
Village of Butte, water	<u>32.40</u>
Total Road 4	629.14
ROAD5	
A&M Enterprise, mach hire	237.50
Nicolaus, Alan, labor	<u>644.00</u>
Total Road 5	881.50
ROAD6	
Lechtenberg, Frank, labor	217.00
Lechtenberg Gravel, gravel	1120.00
Mulehead Gravel, gravel	<u>723.18</u>
Total Road 6	2060.18
ROAD7	
Boska, Garron, T, labor	420.00
Ponca Valley Oil, fuel	2787.64
Spencer Auto Supply, supplies	46.95
Spencer Livestock Co, services	<u>116.00</u>
Total Road 7	<u>3370.59</u>
Total Road Fund	21801.73
BRIDGE FUND	
Bills Market, supplies	9.77
Butte Implement Co, repairs	57.81
Brooks, Irvin F Jr, labor	882.00
Dixon Construction CO, bridge	154312.93
IRS, Co share oasi	481.71
Liewer, Darrin, labor	2110.00
Nebraska Harvestore Systems Inc, rent	4000.00
Ponca Valley Construction, mach hire	810.00
Short Stop, fuel	480.68
Speece Lewis, bridge	21538.83
Spencer Auto Supply, repairs	281.75
Viaero Wireless, phone	42.83
Wm Krotter Co, supplies	<u>29.78</u>



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Total Bridge Fund	185038.09
ROD PRES & MOD FUND	
Mips Inc, services	<u>66.00</u>
Total ROD Pres & Mod Fund	66.00
AMBULANCE FUND	
Bernt, Donna, amb labor	126.00
Bernt, James, amb labor	56.00
Bernt, Kylie, amb labor	112.00
Bernt, R, Scott, amb labor	56.00
Butte Farm Supply, fuel	197.04
EMS Billing Services	147.65
Hazen, Timothy, amb labor	56.00
IRS, oasi co share	44.44
Matheson Tri Gas, supplies	69.77
Nicolaus, Charlotte, amb labor	31.50
Nicolaus, Scott, amb labor	28.00
NNTC, telephone	66.83
NE Community College, courses	908.60
Schroetlin, Cindy, amb labor	84.00
Zink, Dorinda, amb labor	<u>31.50</u>
Total Ambulance Fund	2015.33

It was moved by Nicoluas and seconded by Bernt to approve the above claims subject to any unpaid personal property taxes. Ayes: All. Motion carried.

The Clerk's monthly report for month of October 2014 was examined by the board.

The Sheriff's monthly report was examined by the board.

The Ambulance monthly report was examined by the board.

The Veteran Service Officer's report was examined by the board.

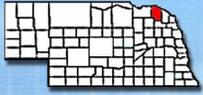
Sheriff, Clarence Wrede, was present to discuss the jail budget and the Cattlemen's Ball.

It was moved by Nicolaus and seconded by Lechtenberg to strike off delinquent taxes which are unable to be collected, according to 77-1738 Revised Statutes of NE. This is in the amount of \$4494.50. Ayes: all. Motion carried.

Boyd County Treasurer, Kathy Peppel, submitted a report that showed the Treasurer's office turned over Distress Warrants 1 to 9 inclusive to the Boyd County Sheriff in the amount of \$1693.67.

Gary Connot, Highway Superintendent, was present to discuss roads and bridges. A discussion was had on the Bristow Bridge.

Darrin Liewer, bridge foreman, gave his report to the board.



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It was moved by Nicolaus and seconded by Boska to authorize Darrin Liewer to purchase a Travalong Trailer to haul equipment and culverts. Ayes: all. Motion carried.

It was moved by Nicolaus and seconded by Boska to transfer \$200,000.00 from the Road Fund to the Bridge Fund and to transfer it back as soon as the Bridge fund has funds available. Ayes: all. Motion carried.

It was moved by Lechtenberg and seconded by Boska to close the courthouse at noon on Christmas Eve, December 24th, 2014 and all day on Christmas, December 25th, 2014. Ayes: all. Motion carried.

It was moved by Lechtenberg and seconded by Boska to adjourn. Ayes: all. Motion carried. The meeting of the Boyd County Board of Supervisors adjourned at 11:15 a.m. The next meeting of the Boyd County Board of Supervisors will be Tuesday, December 23rd, 2014 at 9:00 a.m.

Chairman

Attest: _____
County Clerk