

# Merrick County Board Minutes



**April 10, 2018**

The Merrick County Board of Supervisors met Tuesday, April 10, 2018 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Graves, Helgoth, Carlson, Kreachbaum, Kucera, Weller, and Wiegert present. County Attorney Lynelle Homolka was also present.

Notice of the meeting was given thereof by publications in the Republican Nonpareil and The Palmer Journal and the Merrick County Website. Proof of publication is filed in the Clerk's Office. Copies of the agenda were mailed to each Supervisor and kept current and available to the public at the County Clerk's Office.

Chairman Wiegert declared the meeting was preceded by publicized notice and having acknowledged and identified the location of the posting of the current copy of the Open Meetings Act, called the meeting to order and in open session at 9:05 a.m.

Moved Graves, second Weller to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes

**Agenda:** Moved Weller, second Kucera to approve the agenda as presented. Roll Call: All Ayes.

**Minutes:** Moved Carlson, second Kucera to approve the minutes of the March 27, 2018 meeting as published. Roll Call: Ayes: Helgoth, Kreachbaum, Graves, Kucera, Carlson, and Wiegert. Nay: None. Abstain: Weller.

**Meeting reports:** Carlson, Graves, and Wiegert met with the State Auditors on March 28, 2018; Graves attended the NRD meeting on March 29; Weller attended the Central District Health meeting on April 3 during the day and the Bader Park meeting that evening and the Economic Development meeting on April 6, 2018; Kreachbaum attended an LAPC meeting with the Emergency Manager on April 5 and on April 9 attended the CERT meeting with the Emergency Manager; Kucera attended the Extension Board meeting on April 2, 2018 and Wiegert attended the Midland Area on Aging meeting on April 5, 2018.

**Official's reports:** County Attorney Homolka, Juvenile Diversion Officer McNeff and Truancy Officer Lutz attended a Prevention of Child Abuse Seminar with Project Harmony in Omaha. County Attorney's Office will move into their permanent offices at the end of this week. The Sheriff and his staff and one inmate painted the attorney's offices and Deputy Dreher shampooed the carpet. After the attorney and her staff get moved into their offices the Sheriff and his staff will paint their new office space, fill holes in the walls and shampoo the carpets. Sheriff will be using the door and door frame that was removed from the Highway Departments Office with the removal of a wall for his office door. Belinda Dierks was hired for the shared position. The new canine dog has graduated and is out in the work force. Sheriff Westman said they did have five work release inmates and that was bringing in \$125.00 a week per person. The last work release inmate will be released on Saturday. On April 19, 2018 Jamin chose Merrick County to host their Justice Status Solutions and Jamin will furnish breakfast and lunch. It will be held at the 4H Building and they will show what the system does. The Sheriff's Office will be apply for a Highway Safety Grant for Memorial Weekend and Deputy Bauer did all of the work on the Crime Commission Grant. Money will be used for anything that has to do with traffic.

**Public comment:** Bill Boyer with Murphy Tractor just wanted to stop and greet the Board.

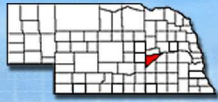
**Front door of courthouse:** Beth Pullen said her office has been locking the front doors at 5:00 p.m. since the former Building and Grounds person was here. For safety reasons it would be a good idea since the Sheriff's Office will be located on third floor, to have one of them or their staff walk the side stairs and lock the front door. Sheriff Westman and the Board agreed that would be a good idea. Pullen said her office would continue to lock the front doors until the Sheriff gets moved up to third floor.

**Bids for moving building:** Highway Superintendent Meyer presented three informal bids to the Board for the moving of the old tractor building at the fairgrounds. Meyer said he has not been able to reach Tim Tieken would was originally going to move the building to the County Shop on Highway 30 for \$10,000.00. Meyer got bids from Williams Midwest Housemovers, Inc., Hastings, NE for \$13,000.00 and from Williams & Son House Movers Inc., Juniata, NE for \$14,000.00. County Attorney Homolka advised Meyer to send Tieken, who owns the beams currently under the building, about removing the beams from the property and give him so many days to do so. Meyer told the Board that the \$13,000.00 bid included the mover paying for road use permits and setting the building on the foundation located on the east side of the County Shop. Moved Kreachbaum, second Graves to approve and go with the bid of \$13,000.00 from Williams Midwest Housemovers, Inc., Hastings, NE. They should be able to get the building moved by the end of the month.

**RESOLUTION 2018-3:** Moved Kucera, second Weller to approve RESOLUTION 2018-3 approving the fees for plat books collected in the Clerk Office of \$28.00 which is what the books cost the Clerk's Office. Roll Call: All Ayes.

RESOLUTION 2018-3 is on file in the County Clerk's Office for public viewing.

**Surplus:** The Juvenile Diversion Office has a couch and bean bag chair that needs to be surplused. Moved Kucera, second Graves to have Juvenile Diversion Officer McNeff surplus the couch and bean bag chair as she see fit. Roll Call: All Ayes.



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**Housing of prisoners:** Sheriff Westman told the Board that if they wanted to house prisoners for any other county there needed to be an interlocal in place and in the interlocal there needed to be a fee set for housing. County Attorney Homolka said that Sheriff Westman should talk to other counties that may want Merrick County to house inmates and then they could draft an interlocal and bring back to the Board.

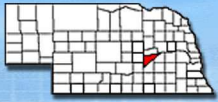
**Signage for the courthouse:** RBR Graphics of Central City submitted a bid to replace and update a sign on second floor and one on third floor. The bid was for \$40.00 per sign and made of composite aluminum panel and digitally printed. Moved Helgoth, second Carlson to with the RBR bid for \$40.00 a sign. Roll Call: All Ayes.

**March 2018 fees.** Moved Kucera, second Graves to approve and sign the March 2018 fees submitted by the Sheriff, Clerk of District Court, and County Clerk. Roll Call: All Ayes.

**April 2018 claims:** April 2018 claims were presented for approval:

## GENERAL

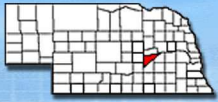
STEVE ADLER	CELL PHONE	\$	30.00
BILL'S HOBBY SHOP	CAR REPAIR	\$	457.65
BOB BARKER COMPANY, INC	SUPPLIES	\$	267.15
PATRICIA BOLTE	MILEAGE	\$	86.88
BOMGAARS	SUPPLIES	\$	30.85
GENENE BOWEN	RECORD KEEPER	\$	50.00
BRADLEY LAW OFFICE, PC	ATTORNEY FEES	\$	2,113.75
BUFFALO CO. SHERIFF	PRISONER MEDS	\$	5,214.82
KENT CARLSON	MILEAGE	\$	84.15
CENTRAL CITY MALL	INMATE FOOD	\$	15.98
CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$	2,307.09
CENTRAL NE CHILD ADVOCACY CENTER	OFFICE EQUIP	\$	45.00
CENTRAL TRUE VALUE	SUPPLIES	\$	41.40
CENTRAL TRUE VALUE	SUPPLIES	\$	68.83
CENTRAL TRUE VALUE	BLDG REPAIR	\$	37.84
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$	3,630.17
CITY OF CENTRAL CITY	UTILITES	\$	1,725.11
CLERK OF DISTRICT COURT/CC	MISC/CRT COSTS	\$	177.48
CONSOLIDATED MANAGEMENT COMPANY	MEALS	\$	8.74
COPYCAT PRINTING	EQUIPMENT	\$	395.00
CULLIGAN	WATER SERVICE	\$	295.00
DAS STATE ACCOUNT/CENTRAL FINANCE	TECHNOLOGY FEE	\$	216.92
DAS STATE ACCTG-CENTRAL FINANCE	TELETYPE	\$	448.00
DEPOT CUSTOMS	CAR REPAIR	\$	227.00
DEPT OF CORRECTIONAL SERVICES	PRISONER MEDS	\$	675.95
DOUGLAS COUNTY TREASURER	CORONER	\$	250.00
EAGLE COMMUNICATIONS	TELEPHONE	\$	1,389.77
EAKES OFFICE PLUS	EQUIP REPAIR	\$	93.21
EAKES OFFICE PLUS	SUPPLIES	\$	14.27
EAKES OFFICE PLUS/COCRT	SUPPLIES	\$	686.65
EAKES OFFICE PLUS	SUPPLIES	\$	329.42
ELECTION SYSTEMS & SOFTWARE	BALLOT PRODUCT	\$	1,698.75
ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	\$	364.98
FAIRVIEW CEMETERY	CEMETERY		
GALLS	MNTNC	\$	500.00
	UNIFORMS	\$	458.43



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THERESA GOOD	MH BOARD 18-2	\$ 95.00
GRAFTON LAW OFFICE	ATTORNEY FEES	\$ 1,824.00
CLARK GRANT	MH BOARD 18-2	\$ 235.78
JIM L GRAVES	MILEAGE	\$ 27.25
HALL COUNTY SHERIFF DEPT	COURT COSTS	\$ 19.15
HAMILTON CO SHERIFF	PRISONER BOARD	\$ 90.00
HAMPTON INN / KEARNEY	LODGING	\$ 278.00
HAPP PUBLISHING	PUBLICATION	\$ 606.18
HEARTLAND DISPOSAL	TRASH DISPOSAL	\$ 67.00
JAMES HELGOTH	MISC SUPPLY	\$ 15.50
HERK'S WELDING SHOP	SUPPLIES	\$ 564.96
LYNELLE HOMOLKA	CELL PHONE	\$ 30.00
HOST COFFEE SERVICE	PRISONER FOOD	\$ 78.99
CINDIE HOSTLER	MILEAGE	\$ 17.55
JACKSON SERVICES	SERVICE SUPPLY	\$ 317.14
JENSEN PUBLISHING	PUBLICATION	\$ 47.00
JENSEN PUBLISHING	PUBLICATION	\$ 613.80
JENSEN PUBLISHING	PUBLICATION	\$ 241.30
JENSEN PUBLISHING/P&Z	PUBLICATION	\$ 9.50
JOHNNY'S LOCK & KEY SHOP	SUPPLIES	\$ 42.00
JONES AUTOMOTIVE	EQUIPMENT	\$ 1,978.38
KBL CONSTRUCTION INC	CONSTRUCTION	\$ 23,265.00
JENNIFER KEARNEY	MH BOARD 18-2	\$ 213.98
BRIAN KLUCK	MH BOARD 18-2	\$ 249.95
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP REPAIR	\$ 363.40
S DOUGLAS KUCERA, CPA	SUPPLIES	\$ 326.00
CAROLYN KUCERA	MILEAGE	\$ 82.30
LAURITSEN,BROWNELL,BROSTROM,STEHLIK	ATTORNEY FEES	\$ 655.50
LONE TREE LAW	ATTORNEY FEES	\$ 503.50
KAY LYONS	MISC EXPENSES	\$ 244.12
MAYER, BURNS, KOENIG & JANULEWICZ	ATTORNEY FEES	\$ 351.50
MCILNAY & CO	RECONSTRUCTION	\$ 1,971.47
STEVE MELVIN	MILEAGE	\$ 158.27
MERRICK CO. CLERK	RECORDING FEES	\$ 212.00
MERRICK CO. COURT	COURT COSTS	\$ 372.00
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUNDS	\$ 78,486.34
MERRICK CO. SHERIFF	SUPPLIES	\$ 645.00
MERRICK CO. TREASURER	MISC EXPENSES	\$ 1,138.26
MERRICK MEDICAL CENTER	PRISONER MEDS	\$ 271.00
MIDLAND TELECOM, INC.	CAR REPAIR	\$ 333.95
MILLER TROPHY & AWARDS	TROPHYS	\$ 96.00
MIPS INC.	COMP SUPPORT	\$ 3,390.75
MARIAH MORGAN	MILEAGE	\$ 103.55
NACO	REGISTRATION	\$ 250.00
NANCE COUNTY SHERIFF	COURTS COSTS	\$ 148.38



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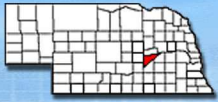


NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$	168.00
NE SHERIFF'S ASSOCIATION	ANNUAL DUES	\$	115.00
	PROBATE		
NE STATE BAR ASSOCIATION	MANUAL	\$	230.00
OFFICENET	EQUIPMENT	\$	91.44
OFFICENET	SUPPLIES	\$	394.80
OFFICENET	SUPPLIES	\$	138.91
OFFICENET	SUPPLIES	\$	92.82
OFFICENET	SUPPLIES	\$	336.23
OFFICENET,INC.	COPIER PAPER	\$	187.29
PALSER SERVICE	CAR REPAIR	\$	18.00
JAN PLACKE	MILEAGE	\$	301.93
PRIORITY PRINTING	SUPPLIES	\$	38.15
BETH PULLEN	TELEPHONE	\$	50.75
KIMBERLY J QUANDT, AAL	ATTORNEY FEES	\$	432.25
REGION III BEHAVIORIAL HEALTH SERV	SUPPORT	\$	4,996.49
TOM REIMERS	MILEAGE/MEALS	\$	194.39
SACK LUMBER	SUPPLIES	\$	10.69
STANARD APPRAISAL SERVICE, INC.	REAPPRAISAL	\$	1,475.00
TAMMY STUHR	MILEAGE/MISC	\$	162.29
SUPPLYWORKS	SUPPLIES	\$	487.07
THE THOMPSON CO	INMATE SUPPLY	\$	2,107.40
THOMSON REUTERS-WEST	LAW LIBRARY	\$	344.25
TOP QUALITY GLOVES	HEALTH CARE	\$	65.00
TRAV'S USAVE PHARMACY	PRISONER MEDS	\$	47.35
TROUBA LAW OFFICE	ATTORNEY FEES	\$	242.25
JAMES H TRUELL	MH BOARD 18-1	\$	216.16
U.S. BANK	SUPPLIES	\$	107.76
UNITED STATES POSTAL SERVICE	POSTAGE	\$	860.85
UNL PRINT & COPY SERVICES	PRINTING	\$	166.00
VERIZON WIRELESS	TELEPHONE	\$	50.08
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$	110.00
KARA WELLS	MILEAGE	\$	429.79
WEX BANK	FUEL	\$	3,675.56
MARCIA WICHMANN	PHONE/MILEAGE	\$	110.11
ROGER WIEGERT	MILEAGE	\$	70.85
WINNERS' CIRCLE	SUPPLIES	\$	107.20
NACT	EDUCATION	\$	100.00
<b>TOTAL</b>		<b>\$</b>	<b>164,199.05</b>

## ROADS

AURORA CO-OP ELEVATOR CO.	FUEL	\$	1,620.00
BARCO MUNICIPAL PRODUCTS INC	SIGNS/POSTS	\$	1,312.97
BAUM HYDRAULICS	EQUIP REPAIR	\$	575.65
BLACK HILLS ENERGY	GAS SERVICE	\$	140.58
BLACK HILLS ENERGY	GAS SERVICE	\$	216.19
BOMGAARS	SHOP SUPPLIES	\$	692.92





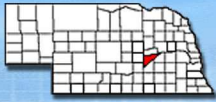
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BOSELMAN INC/ROADS	OIL & GREASE	\$ 3,761.13
CENTRAL CITY AUTO PARTS/ROADS	SUPPLY/REPAIR	\$ 1,302.39
CENTRAL SAND & GRAVEL	GRAVEL	\$ 3,438.19
CENTRAL TRUE VALUE/ROADS	OFFICE SUPPLY	\$ 47.47
JAMES CEPLECHA	MILEAGE	\$ 8.72
CHEMSEARCH	SHOP SUPPLIES	\$ 690.00
FILTER CARE	EQUIP REPAIR	\$ 31.50
GARRETT TIRES & TREADS/GI	TIRES	\$ 4,450.72
GILBARCO INC	FUEL	\$ 34.00
GIS WORKSHOP	SIGNS & POSTS	\$ 400.00
GRAND ISLAND CLINIC	D & A TESTING	\$ 35.00
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$ 17.68
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$ 34.95
HERK'S WELDING SHOP	SUPPLY/REPAIR	\$ 289.75
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$ 207.53
JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$ 65.60
JEO CONSULTING GROUP, INC	ENGINEER FEES	\$ 3,387.00
MCILNAY & CO., INC./ROADS	EQUIP REPAIR	\$ 11.99
MEDICAL ENTERPRISES, INC	D & A TESTING	\$ 70.00
MERRICK CO. TREASURER	ROADS-POSTAGE	\$ 10.03
MICHAEL MEYER	MILEAGE	\$ 313.38
MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$ 58.10
MIPS INC.	COMP SUPPORT	\$ 124.68
NE MOTOR FUELS DIVISION	FUEL TAX	\$ 487.00
LEE NEEL	UTILITIES	\$ 75.00
NETWORKFLEET, INC	TELEPHONE	\$ 568.50
NT&T/SHOP	TELEPHONE	\$ 53.09
O'REILLY AUTO PARTS	SUPPLY/REPAIR	\$ 66.94
OFFICENET	OFFICE EQUIP	\$ 243.71
OVERLAND SAND & GRAVEL	GRAVEL	\$ 13,514.34
PALMER SERVICE CENTER	FUEL	\$ 110.40
PALSER SERVICE/ROADS	TIRES	\$ 84.00
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$ 101.45
JOHN E PROSOSKI	LAND RENTAL	\$ 120.00
SACK LUMBER CO./ROADS	SUPPLIES	\$ 91.00
SAPP BROS. PETROLEUM	FUEL	\$ 22,184.47
SHAWN'S AUTO REPAIR,LLC	REPAIR/LABOR	\$ 199.64
SOUTHERN POWER DISTRICT	ELECTRICITY	\$ 815.39
TOOLS PLUS INDUSTRIES	SHOP SUPPLIES	\$ 146.80
TRAUSCH DYNAMICS	EQUIP REPAIR	\$ 165.13
VILLAGE OF CHAPMAN	ELECTRICITY	\$ 42.15
XEROX CORPORATION	OFFICE SUPPLY	\$ 99.38
<b>TOTAL</b>		<b>\$ 62,516.51</b>

## JUVENILE DIVERSION

JULIE BEYER	EDUCATION	\$ 120.00
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GOOD LIFE COUNSELING & SUPPORT, LLC	SUPPORT CLASS	\$	269.43
KENDRA LUTZ	MILEAGE/PHONE	\$	215.30
JORDANNE MCNEFF	MISC EXPENSES	\$	182.78
MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$	11.44
3RD MILLENNIUM CLASSROOMS	EDUCATION	\$	180.00
<b>TOTAL</b>		<b>\$</b>	<b>978.95</b>

## STOP FUND

CODY'S COMPUTER REPAIR SERVICE	EQUIP/LABOR	\$	1,349.92
<b>TOTAL</b>		<b>\$</b>	<b>1,349.92</b>

## K-9

DAVE'S DO IT BEST CORP	K-9 SUPPLIES	\$	16.46
JONES AUTOMOTIVE	K-9 EQUIPMENT	\$	881.50
K-9 KONDO INC	HOUND HEATER	\$	124.95
TAYLOR SAMEK	MEALS/SUPPLIES	\$	210.55
<b>TOTAL</b>		<b>\$</b>	<b>1,233.46</b>

## INHERITANCE FUND

CENTRAL PLATTE NRD	FLOOD CONTROL	\$	2,697.74
<b>TOTAL</b>		<b>\$</b>	<b>2,697.74</b>

## E911 EMERGENCY MANAGEMENT

CENTURYLINK	E911 PHONE SRV	\$	218.42
EAGLE COMMUNICATIONS	E911 PHONE SRV	\$	292.74
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$	128.34
GREAT PLAINS COMMUNICATIONS	E911 PHONE	\$	126.55
NNTC	E911 PHONE SRV	\$	139.14
<b>TOTAL</b>		<b>\$</b>	<b>905.19</b>

## COMMISSARY FUND

COMBINED PUBLIC COMMUNICATION, LLC	COMMISSARY	\$	420.00
CUSTOM TECHNOLOGIES	COMMISSARY	\$	508.65
THE THOMPSON CO	INMATE SUPPLY	\$	56.56
<b>TOTAL</b>		<b>\$</b>	<b>985.21</b>

## 4H BUILDING BOND FUND

SECURITY EQUIPMENT INC	SECURITY SRVC	\$	31.00
<b>TOTAL</b>		<b>\$</b>	<b>31.00</b>

Moved Kucera, second Kreachbaum to approve and sign the April 2018 fees as submitted. Roll Call: All Ayes.

**Adjourn:** Moved Helgoth, second Kucera to adjourn at 11:26 a.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk