



Merrick County Board Minutes



April 9, 2019

The Merrick County Board of Supervisors met Tuesday, April 9, 2019 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kreachbaum, Kucera, Dexter, Weller, Placke, Yrkoski, and Wiegert present. County Attorney 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 Kreachbaum, second Kucera to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes

Agenda: Moved Placke, second Yrkoski to approve the agenda as presented. Roll Call: All Ayes.

Minutes: Moved Kreachbaum, second Dexter to approve the minutes of March 26, 2019 as published. Roll Call: All Ayes.

Meeting reports: Dexter attended the SCEDD meeting on March 28 and the Merrick County Economic meeting on April 5, 2019; Yrkoski attended the Planning & Zoning meeting on March 28, 2019; Kreachbaum said that the Emergency Manager had told him that Merrick County qualified for disaster categories A and B emergency funding for roads but have not yet been qualified for categories C through G.; Weller, Kucera, and Wiegert attended two personnel meetings and Wiegert attended a Midland Area on Aging Meeting on April 4, 2019.

Official's reports: Clerk Wichmann told the Board that another insurance company would be coming to one of their meetings with an insurance quote. County Attorney Homolka said that she and the Juvenile Diversion Officer and Truancy Officer attended an all-expense paid conference on child abuse in Omaha.

Congressional update: Jared Reimers with Congressman Smith's Grand Island Office gave the Board an update on Congressman Smith's activities. Congressman Smith is the lead republican on tax reform and he also continues to push for trade agreements. Reimers said there are talks going on about inmate health care.

RESOLUTION 2019-8: Moved Kreachbaum, second Yrkoski to approve and have the Chairman sign RESOLUTION 2019-8 authorizing the County Treasurer and County Clerk to create fund number 2575 and call it the Disaster Fund to receive and expend donations and federal monies received for the flooding disaster for the Road Department. Roll Call: All Ayes. RESOLUTION 2019-8 is on file in the County Clerk's Office for public viewing.

Electric Agreement: Moved Weller, second Kreachbaum to approve and have the Chairman sign the Electric Agreement between Merrick County and Barbara Cooper c/o Farmers National Company to provide electricity to two pumps and a pivot for irrigation between Section 23 and 24, Township 15, Range 6. Roll Call: All Ayes.

Road department hours: Highway Superintendent Meyer said that he thought it would be a good incentive to his road employees if they could get comp time when they work on a Sunday and then there is a holiday on Monday. Currently they are paid straight time. Attorney Homolka said that the law is they have to work 40 hours to get overtime comp time and if they don't work the holiday too then they would only receive straight time if they have not actually worked 40 hours. If they would change the language in the handbook it would apply to all of the departments and not just the road department. No action was taken.

Special Designated Liquor License: Moved Kucera, second Kreachbaum to approve and have the Chairman sign the Special Designated Liquor License for Hy-Vee Restaurant for a wedding reception at the Riverside Pavilion on June 8, 2019. Roll Call: All Ayes.

Special Designated Liquor License: Moved Kreachbaum, second Kucera to approve and have the Chairman sign the Special Designated Liquor License for Prairie Creek Vineyards, LLC for a wine tasting at Wild Roots Greenhouse and Market on May 8, 2019. Roll Call: All Ayes.

IT support: Moved Placke, second Yrkoski to accept the bid for the 2nd floor IT room equipment bid for \$3,170.00 from Applied Connective not to include desktop support services. Roll Call: All Ayes.

Juvenile Diversion Grant: Moved Kucera, second Dexter to approve and have the Chairman sign the revised budget for the Juvenile Diversion Grant for 2019-2020. Roll Call: All Ayes.

March 2019 fees: Moved Kucera, second Kreachbaum to approve and sign the March 2019 fees from the Clerk of District Court, Sheriff, and County Clerk as presented. Roll Call: All Ayes.

April 2019 claims: The April 2019 claims were presented for approval:

GENERAL

STEVE ADLER

PHONE/SUPPLY

\$

43.86



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ANIMAL HEALTH INTERNATIONAL	SUPPLIES	\$	394.40
ANTELOPE COUNTY SHERIFF DEPT	COURT COSTS	\$	6.58
ARDEN NITZ	SUPPLIES	\$	685.63
BILL'S HOBBY SHOP	CAR REPAIR	\$	309.50
BLAUHORN LAW PC	ATTORNEY FEES	\$	1,387.00
BOMGAARS	SUPPLIES	\$	5.48
GENENE BOWEN	RECORD/CLERK	\$	50.00
BRADLEY LAW OFFICE, PC	ATTORNEY FEES	\$	8,398.00
BUFFALO CO. SHERIFF	PRISONER BOARD	\$	10,239.08
CARPENTER & SKALKA COURT REPORTING	COURT EXPENSES	\$	76.65
LORI CAVE	MILEAGE	\$	77.02
CENTRAL CITY MALL	SUPPLIES	\$	91.75
CENTRAL COMMUNITY COLLEGE/ROADS	TRAINING	\$	350.00
CENTRAL NEBR COUNTY ASSESSOR ASSOC	2019 DUES	\$	20.00
CENTRAL NEBRASKA ATTORNEYS PC LLO	ATTORNEY FEES	\$	2,161.25
CENTRAL PLUMBING LLC	BLDG REPAIR	\$	90.25
CENTRAL TRUE VALUE	SUPPLIES	\$	64.94
CENTRAL TRUE VALUE	SUPPLIES	\$	32.94
CENTRAL TRUE VALUE	SUPPLIES	\$	18.99
CENTURY LINK	E911 PHONE SRV	\$	267.68
CENTURYLINK	E911 PHONE SRV	\$	220.70
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$	3,918.14
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$	194.70
CODY'S COMPUTER REPAIR SERVICE	SUPPLIES	\$	79.97
SUSIE CONNELLY	ELECTION WORK	\$	61.68
CONSOLIDATED MANAGEMENT COMPANY	L.E. TRAINING	\$	8.74
CORNER DRUG	PRISONER MEDS	\$	165.37
CULLIGAN	WATER SERVICE	\$	225.50
D & M AIR DUCT CLEANING	SYSTEM CLEAN	\$	819.50
D & M SECURITY	TESTING	\$	120.00
DAS STATE ACCTG-CENTRAL FINANCE	TECHNOLOGY FEE	\$	216.92
DAVE'S DO IT BEST CORP	SUPPLIES	\$	5.00
DEPOT CUSTOMS	CAR REPAIR	\$	590.00
EAGLE COMMUNICATIONS	PHONE/INTERNET	\$	1,533.26
EAKES OFFICE PLUS	SUPPLIES	\$	69.25
EAKES OFFICE PLUS	SUPPLIES	\$	12.99
EAKES OFFICE PLUS/COCRT	SUPPLIES	\$	171.27
EAKES OFFICE PLUS	SUPPLIES	\$	17.58
EAKES OFFICE PLUS	SUPPLIES	\$	87.85
ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	\$	339.36
ELECTRONIC SYSTEMS,INC	INSPECTIONS	\$	50.00
EVIDENCE MGMT FOR LAW ENFORCEMENT	L.E. TRAINING	\$	175.00
FAIRFIELD INN & SUITES	LODGING	\$	219.90
GALLS, AN ARAMARK COMPANY	UNIFORM	\$	111.95



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GARRETT TIRES & SERVICE	CAR REPAIR	\$ 1,100.70
GI ABSTRACT,ESCROW & TITLE CO	COURT EXPENSE	\$ 200.00
LINDA GILSON	MILEAGE	\$ 24.36
GRAFTON LAW OFFICE	ATTORNEY FEES	\$ 4,284.50
GWORKS	SUPPORT	\$ 2,145.00
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$ 34.95
HAPP PUBLISHING	PUBLICATION	\$ 1,266.41
HEARTLAND DISPOSAL	TRASH SERVICE	\$ 182.00
JAMES HELGOTH	ELECTION WORK	\$ 21.60
HOLIDAY INN OF KEARNEY	LODGING	\$ 104.95
LYNELLE HOMOLKA	MISC EXPENSES	\$ 335.44
HOST COFFEE SERVICE	PRISONER FOOD	\$ 46.88
JACKSON SERVICES	SERVICE SUPPLY	\$ 261.04
JACKSON SERVICES	SERVICE SUPPLY	\$ 247.26
JENSEN PUBLISHING	PUBLICATION	\$ 60.75
JENSEN PUBLISHING	PUBLICATION	\$ 276.19
JENSEN PUBLISHING	SUPPLIES	\$ 188.93
JENSEN PUBLISHING	PUBLICATION	\$ 95.00
JOHNNY'S LOCK & KEY SHOP	SUPPLIES	\$ 15.00
LAURIE JOHNSON	MILEAGE	\$ 27.84
KEN'S APPLIANCE	JAIL SUPPLIES	\$ 897.95
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP REPAIR	\$ 441.57
KAY LYONS	PHONE/TRAVEL	\$ 33.56
MCILNAY & CO	SUPPLIES	\$ 195.11
STEVE MELVIN	MILEAGE	\$ 187.92
MERRICK CO. CLERK	RECORDING FEES	\$ 10.00
MERRICK CO. COURT	COURT COSTS	\$ 323.00
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUNDS	\$ 87,726.78
MERRICK CO. SHERIFF	MH BOARD	\$ 202.83
MERRICK CO. TREASURER	MISC EXPENSES	\$ 369.37
MERRICK MEDICAL CENTER	HEALTH CARE	\$ 265.19
MICROFILM IMAGING SYSTEMS, INC	EQUIPMENT	\$ 35.00
MID-NEBRASKA DISPOSAL, INC	GARBAGE SRVC	\$ 146.90
MIDWEST SPECIAL SERVICES INC	TRANSPORTATION	\$ 148.50
MILLER TROPHY & AWARDS	SUPPLIES	\$ 96.00
MIPS INC.	PROG SUPPORT	\$ 3,383.54
MARIAH MORGAN	MILEAGE	\$ 92.80
MATT MOTT	MILEAGE	\$ 67.28
JENNIFER MYERS	PHONE/TRAVEL	\$ 52.04
NACO	REGISTRATION	\$ 170.00
NANCE COUNTY TREASURER	CIVIL DEFENSE	\$ 5,950.80
NE ASSOCIATION OF COUNTY TREASURER	REGISTRATION	\$ 125.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$ 252.00
NE JUVENILE JUSTICE ASSOCIATION	L.E. TRAINING	\$ 125.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	D & A TESTING	\$ 210.00



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NE SECRETARY OF STATE: NOTARY	NOTARY SUPPLY	\$	120.00
NEBRASKA WEED CONTROL ASSOCIATION	TRAINING	\$	130.00
O'REILLY AUTO PARTS	VEHICLE REPAIR	\$	272.85
OFFICE DEPOT	SUPPLIES	\$	341.43
OFFICENET	EQUIPMENT	\$	33.77
OFFICENET	EQUIPMENT	\$	82.35
OFFICENET	SUPPLIES	\$	22.43
OFFICENET	EQUIPMENT	\$	225.80
OFFICENET,INC.	COPIER LEASE	\$	205.77
PALSER SERVICE	CAR REPAIR	\$	295.88
PINNACLE BANK CC	SUPPLIES	\$	734.31
PLATTE COUNTY COURT	COURT EXPENSE	\$	2.00
KIMBERLY J QUANDT, AAL	ATTORNEY FEES	\$	690.25
REGION 3 BEHAVIORAL HEALTH SERVICES	SUPPORT	\$	5,028.60
TOM REIMERS	MILEAGE	\$	20.53
DEBRA ROBINSON	TRAVEL/MEALS	\$	157.08
SACK LUMBER	SUPPLIES	\$	2.98
KAREN SENKBILE	ELECTION WORK	\$	47.32
SHRED MONSTER INC	SHREDDING	\$	45.00
MIKE SIWINSKI	MILEAGE	\$	23.32
SHERRY SIWINSKI	MILEAGE	\$	142.91
STATE OF NE NETWORK SERVICES	TELETYPE	\$	448.00
STEHLIK LAW FIRM PC, LLO	ATTORNEY FEES	\$	2,641.05
STEVE STETTNER	MILEAGE	\$	16.59
TAMMY STUHR	MILEAGE	\$	113.20
SUPPLYWORKS	SUPPLIES	\$	383.10
THE THOMPSON CO	COMMISSARY/SUP	\$	2,345.36
THOMSON REUTERS-WEST	LAW LIBRARY	\$	314.01
TOP QUALITY GLOVES	JAIL SUPPLIES	\$	202.50
TROUBA LAW OFFICE	ATTORNEY FEES	\$	147.25
U.S. BANK	EQUIPMENT	\$	81.43
UNITED STATES POSTAL SERVICE	POSTAGE	\$	126.35
UNIVERSITY OF NEBRASKA-LINCOLN	SUBSCRIPTIONS	\$	260.80
UNL NEBRASKA EXTENSION	INTERNET	\$	1,200.00
VERIZON WIRELESS	TELEPHONE	\$	176.60
PINNACLE BANK-VISA	SUPPLIES	\$	595.39
PINNACLE BANK-VISA	SUPPLIES	\$	444.04
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$	110.00
KARA WELLS	MILEAGE	\$	228.85
WEX BANK	FUEL/TRANSPORT	\$	2,761.88
MARCIA WICHMANN	MISC EXPENSES	\$	138.60
ROGER WIEGERT	MILEAGE	\$	33.17
WINNERS' CIRCLE	SUPPLIES	\$	110.20
WOODHAVEN COUNSELING ASSOCIATES,INC	HEALTH CARE	\$	130.00
RYAN ZMEK	MILEAGE	\$	45.36



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TOTAL

\$ 168,290.88

ROADS

AURORA CO-OP ELEVATOR CO.	FUEL	\$ 1,712.75
BARCO MUNICIPAL PRODUCTS INC	SIGNS & POSTS	\$ 770.58
BLACK HILLS ENERGY	GAS SERVICE	\$ 143.75
BLACK HILLS ENERGY	GAS SERVICE	\$ 393.06
BOMGAARS	SUPPLY/REPAIR	\$ 247.08
BOSSELMAN INC/ROADS	FUEL/SUPPLIES	\$ 5,151.70
DENNIS CATLETT	CDL REIMBURSE	\$ 31.00
CENTRAL CITY AUTO PARTS/ROADS	SUPPLY/REPAIR	\$ 777.05
JAMES CEPLECHA	MILEAGE	\$ 34.22
COMPUTER CONCEPTS INC.	OFFICE REPAIR	\$ 173.90
EAKES OFFICE PLUS INC/ROADS	OFFICE SUPPLY	\$ 19.49
FASTENAL CO	SHOP SUPPLIES	\$ 592.31
FILTER CARE	SHOP SUPPLIES	\$ 17.25
FRONTIER COOPERATIVE	FUEL	\$ 181.93
GILBARCO INC	FUEL	\$ 17.00
GWORKS	SIGNS & POSTS	\$ 420.00
HAPP PUBLISHING	PUBLICATION	\$ 267.76
BUCKY HERMAN	RENTAL AGREE	\$ 120.00
HUSKER STEEL	MATERIALS	\$ 11,869.00
CHRIS HUSTON	MILEAGE	\$ 254.62
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$ 129.01
JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$ 68.48
KACO SUPPLIES	SHOP SUPPLIES	\$ 2,194.40
MEDICAL ENTERPRISES, INC	D & A TESTING	\$ 105.00
MERRICK CO. TREASURER	POSTAGE	\$ 3.95
MERRICK MEDICAL CENTER	LABORATORY	\$ 90.00
MID-NEBRASKA DISPOSAL, INC	GARBAGE SRVC	\$ 58.10
MIDWEST SERVICE & SALES CO.	SHOP SUPPLIES	\$ 44.40
MIPS INC.	PROG SUPPORT	\$ 124.68
NEBR. MACHINERY CO.	REPAIR/LABOR	\$ 1,131.86
NE MOTOR FUELS DIVISION	FUEL TAX	\$ 586.00
LEE NEEL	UTILITIES	\$ 75.00
VERIZON CONNECT NWF, INC	TELEPHONE	\$ 284.25
NORFOLK CONTRACTING, INC	STRUCTURES	\$ 19,900.00
O'REILLY AUTO PARTS	REPAIR SUPPLY	\$ 483.02
OFFICENET	OFFICE SUPPLY	\$ 61.65
OVERLAND SAND & GRAVEL	GRAVEL	\$ 31,130.03
PALMER SERVICE CENTER	EQUIP REPAIR	\$ 18,165.50
PALSER SERVICE/ROADS	TIRES/SUPPLIES	\$ 1,166.00
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$ 121.67
SACK LUMBER CO./ROADS	SIGNS/POST	\$ 48.00
SAPP BROS. PETROLEUM	FUEL/TIRES	\$ 4,367.20
SOUTHERN POWER DISTRICT	ELECTRICITY	\$ 966.98



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STATE STEEL SUPPLY CO.	STEEL	\$	81.41
VILLAGE OF CHAPMAN	ELECTRICITY	\$	42.15
WISE HEAVY EQUIPMENT, LLC	EQUIP REPAIR	\$	68.00
XEROX CORPORATION	OFFICE SUPPLY	\$	109.31
TOTAL		\$	104,800.50
JUVENILE DIVERSION			
KENDRA LUTZ	CELL PHONE	\$	30.00
MADISON COUNTY DIVERSION PROGRAM	SUPERVISION	\$	75.00
JORDANNE MCNEFF	TRAVEL/PHONE	\$	51.57
MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$	14.35
THE EDGERTON EXPLORIT CENTER	SCHOLARSHIP	\$	5,000.00
TOTAL		\$	5,170.92
ADULT DRUG COURT			
ABBIE DISHONG	SUPPLIES	\$	47.60
TOTAL		\$	47.60
K-9			
ANIMAL MEDICAL CLINIC	K-9 SUPPLIES	\$	56.18
TOTAL		\$	56.18
E911 EMERGENCY MANAGEMENT			
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$	13.37
EAGLE COMMUNICATIONS	TELEPHONE	\$	154.09
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$	64.17
GREAT PLAINS COMMUNICATIONS	TELEPHONE	\$	102.55
VERIZON WIRELESS	TELEPHONE	\$	400.10
TOTAL		\$	734.28
COMMISSARY			
CUSTOM TECHNOLOGIES	COMMISSARY	\$	509.35
ENCARTELE	COMMISSARY	\$	320.00
THE THOMPSON CO	COMMISSARY	\$	73.76
TOTAL		\$	903.11
4-H BUILDING BOND			
CITY OF CENTRAL CITY	UTILITIES	\$	2,187.35
ELECTRONIC SYSTEMS, INC	INSPECTION	\$	60.00
NEBRASKA HEATING & AIR, INC	HEATING/AIR	\$	195.37
SECURITY EQUIPMENT INC	MONITOR SRVC	\$	32.00
THE THOMPSON CO	COMMISSARY	\$	111.02
U.S. BANK	4H BUILDING	\$	229.60
TOTAL		\$	2,815.34

Moved Kucera, second Kreachbaum to approve the April 2019 claims as presented. Roll Call: All Ayes.

Jail Inspection: The County Board went over to the jail and did there quarterly inspection.

Adjourn: Moved Kreachbaum, second Placke to adjourn at 12:20 p.m. after their quarterly jail inspection. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk