



Merrick County Board Minutes



June 11, 2019

The Merrick County Board of Supervisors met Tuesday, June 11, 2019 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kreachbaum, Kucera, Dexter, Placke, Yrkoski, Weller, 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 Kucera, second Kreachbaum to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes

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

Minutes: Moved Dexter, second Weller to approve the minutes of May 28, 2019 as published. Roll Call: All Ayes.

Meeting reports: Weller attended the NACO Board of Equalization meeting on Wednesday, June 5, 2019; Dexter attended the South Central Economic Development meeting and a County Safety meeting on June 10, 2019; Dexter, Placke, Yrkoski, Kreachbaum, Kucera, and Wiegert attended the NACO Board of Equalization Meeting on June 5, 2019 and the NACO County Board Meeting on June 6 and 7th, 2019 in Kearney.

Official's reports: Assessor Myers introduced her two new employees to the County Board.

Joint Planning Commission appointment: Planning & Zoning Lyons asked to rescind the nomination of Rick Harrahill to the Joint Planning Commission to represent the Village of Palmer because he does not live within the Village limits. They will continue to look for someone to fill that position.

Juvenile Diversion grant revised budget: Juvenile Diversion Officer Jordanne McNeff told the Board that Juvenile Diversion will receive the full Community Based and Enhancement Grants for 2019-2020 fiscal year so they will not need as much tax money as they thought. Merrick County will be asked for \$16,814.00 which is \$814.00 more than previous years but less than anticipated. Moved Kucera, second Yrkoski to approve and have the Chairman sign the revised grant budget for Juvenile Diversion for 2019-2020 fiscal year. Roll Call: All Ayes.

Special Liquor License: Moved Kreachbaum, second Kucera to approve and have the Chairman sign the Special Designated Liquor License for Prairie Creek Vineyard for June 25, 2019 for the Taco Tuesday bike ride on Dark Island Trail in the parking lot on the Merrick County side of the river. Roll Call: All Ayes.

RESOLUTION 2019-14: Attorney Homolka said there have been numerous complaints about vehicles parking in the County right of way from Highway 14 westerly on L Road. Highway Superintendent Meyer and Sheriff Westman have both been working on this. Meyer would like to put up No Parking Signs. Homolka said that pursuant to Neb. Rev. Stat. §39-1816 in order to promote safety, the County Board may prohibit or restrict the parking of motor vehicle on the right-of-way of County highways outside of corporate limits of any city or village and erect and maintain appropriate signs. Highway Superintendent Meyer recommends approving RESOLUTION 2019-14 to place NO PARKING signs to promote the safety of motorists in Merrick County on the County Road L Right-of-Way from Highway 14 westerly on L Road for 1000 feet. The Supervisors felt it should be for both the north and south sides of the road. Moved Yrkoski, second Dexter to approve and sign RESOLUTION 2019-14 with the amendment to put up No Parking signs County Road L Right-of-Way from Highway 14 westerly on North and South sides of L Road for 1000 feet. Roll Call: All Ayes. RESOLUTION 2019-14 is on file in the County Clerk's Office for public viewing.

RESOLUTION 2019-13: Moved Kucera, second Weller to authorize the transfer of \$1,343.13 budget authority from the Reappraisal Budget to the Election Commissioner Budget and \$63,369.02 from the County Jail Budget to the Communications Budget. Roll Call: All Ayes. RESOLUTION 2019-13 is on file in the County Clerk's Office for public viewing.

Surplus: Moved Placke, second Yrkoski to allow the County Attorney surplus a 2012 Dell Precision Computer Tower, 1 2008 HP Dv9000 Laptop computer, and a 3 four drawer file cabinets as she sees fit. Roll Call: All Ayes.

Surplus: Moved Placke, second Dexter so allow the County Clerk to surplus a 2011 Lexmark forms Printer 2591 and 1 black breathe office chair as she sees fit. Roll Call: All Ayes.



Merrick County Board Minutes



NIRMA deductibles: Moved Weller, second Kucera to leave the NIRMA insurance deductibles as they are.

Roll Call: All Ayes.

Executive session: Moved Kucera, second Weller to go into executive session at 10:05 a.m. to discuss threatened litigation. Roll Call: All Ayes. Moved Kucera, second Placke to close the executive session at 10:13 a.m. Roll Call: All Ayes.

May 2019 fees: Moved Kreachbaum, second Weller to approve the May 2019 fees from the Sheriff, Clerk of District Court, and County Clerk. Roll Call: All Ayes.

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

GENERAL

ADAMS COUNTY SHERIFF	COURT EXPENSE	\$	18.50
STEVE ADLER	CELL PHONE	\$	30.00
ANIMAL HEALTH INTERNATIONAL	SUPPLIES	\$	110.36
APPLIED CONNECTIVE TECHNOLOGIES	EQUIPMENT	\$	9,691.75
BAMFORD INC.	INSPECTIONS	\$	1,500.00
BILL'S HOBBY SHOP	CAR REPAIR	\$	912.83
BLAUHORN LAW PC	ATTORNEY FEES	\$	894.50
BLUE360 MEDIA	JAIL SUPPLIES	\$	137.15
BOB BARKER COMPANY, INC	JAIL SUPPLIES	\$	101.66
JESS BRANDES	MILEAGE	\$	56.26
BRITE EXPRESS	EQUIPMENT	\$	4,557.60
	BOARDING		
BUTLER COUNTY DETENTION CENTER	COSTS	\$	630.00
CDW GOVERNMENT INC.	EQUIPMENT	\$	1,031.73
CENTRAL CITY MALL	SUPPLIES	\$	3.59
CENTRAL CITY MALL	FUEL	\$	27.03
CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$	2,368.60
CENTRAL NE CREMATION & MORTUARY	CORONER	\$	400.00
CENTRAL TRUE VALUE	SUPPLIES	\$	41.46
CENTURY LINK	E911 PHONE SRV	\$	267.20
CENTURYLINK	TELEPHONE	\$	220.46
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$	2,337.07
CITY OF CENTRAL CITY	UTILITIES	\$	681.16
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$	516.70
CODY'S COMPUTER REPAIR SERVICE	EQUIPMENT	\$	2,231.92
COMFORT INN & SUITES	LODGING	\$	376.46
CORNER DRUG	PRISONER MEDS	\$	69.50
CULLIGAN	WATER SERVICE	\$	328.50
	TECHNOLOGY		
DAS STATE ACCTG-CENTRAL FINANCE	FEE	\$	216.92
DATASPEC, INC	EQUIPMENT	\$	449.00
DAVID CITY DISCOUNT PHARMACY	PRISONER MEDS	\$	30.75
DOUGLAS COUNTY COURT	COURT EXPENSE	\$	1.75
EAGLE COMMUNICATIONS	TELEPHONE	\$	1,533.26
EAKES OFFICE PLUS	EQUIPMENT	\$	350.00
EAKES OFFICE PLUS	SUPPLIES	\$	101.88
EAKES OFFICE PLUS	SUPPLIES	\$	167.37



Merrick County Board Minutes



EAKES OFFICE PLUS/COCRT	SUPPLIES	\$	186.17
EAKES OFFICE PLUS	SUPPLIES	\$	489.94
GALLS, AN ARAMARK COMPANY	UNIFORMS	\$	1,744.65
GALUSHA ELECTRIC	SERVICE/SUPPLY	\$	108.54
LIZ GAMBLIN	MILEAGE	\$	50.11
GARRETT TIRES & SERVICE	CAR REPAIR	\$	823.02
SHARON GILG	MILEAGE	\$	83.87
THERESA GOOD	MISC EXENSES	\$	144.15
GRAFTON LAW OFFICE	ATTORNEY FEES	\$	4,904.25
GRAND ISLAND RADIOLOGY ASSOCIATES	PRISONER CARE	\$	28.00
HALL COUNTY SHERIFF DEPT	COURT EXPENSE	\$	21.66
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$	34.95
HEARTLAND DISPOSAL	TRASH DISPOSAL	\$	182.00
HOLIDAY INN EXPRESS	LODGING	\$	199.90
LYNELLE HOMOLKA	MISC EXPENSES	\$	520.41
CINDIE HOSTLER	MILEAGE	\$	69.31
JACKSON SERVICES	SERVICE SUPPLY	\$	82.42
JENSEN PUBLISHING	PUBLICATION	\$	34.94
JENSEN PUBLISHING	PUBLICATION	\$	14.35
JENSEN PUBLISHING	PUBLICATION	\$	363.03
JENSEN PUBLISHING	SUPPLIES	\$	182.21
JENSEN PUBLISHING/P&Z	PUBLICATION	\$	11.74
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP REPAIR	\$	625.90
AARON J KUNZ	TRAVEL	\$	121.57
ROSS A LUZUM, ATTORNEY AT LAW	ATTORNEY FEES	\$	95.00
KAY LYONS	MILEAGE/PHONE	\$	56.88
MAILFINANCE	METER RENT	\$	405.99
MCILNAY & CO	A/C REPAIR	\$	970.35
STEVE MELVIN	MILEAGE	\$	73.66
MERRICK CO. COURT	COURT COSTS	\$	847.00
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUNDS	\$	87,726.78
MERRICK CO. TREASURER	MISC EXPENSES	\$	397.59
MERRICK MEDICAL CENTER	PRISONER CARE	\$	4,119.55
MICROFILM IMAGING SYSTEMS, INC	EQUIPMENT	\$	35.00
MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$	146.90
DAVID MILLER	MILEAGE	\$	84.10
MIPS INC.	PUBLICATION	\$	377.49
MIPS INC.	SUPPLIES	\$	18.72
MIPS INC.	PROG SUPPORT	\$	3,383.54
MIPS INC.	SUPPLIES	\$	463.94
LORI K MOSS	COURT EXPENSE	\$	107.00
JENNIFER MYERS	CELL PHONE	\$	30.00
NACO	MEMBER DUES	\$	1,844.31
NATIONAL 4-H COUNCIL	SUBSCRIPTION	\$	122.66
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$	270.00



Merrick County Board Minutes



NE PUBLIC HEALTH ENVIRONMENTAL LAB	D & A TESTING	\$ 105.00
NEBRASKA AIR FILTER, INC	SUPPLIES	\$ 244.56
KAREN NELSON	NOTARY	\$ 70.00
NIRMA	INSURANCE	\$ 65,946.00
NNTC	E911 PHONE SRV	\$ 139.14
OFFICENET	REPAIR/SUPPLY	\$ 3,957.02
OFFICENET	SUPPLIES	\$ 1,340.47
OFFICENET	EQUIPMENT	\$ 92.20
OFFICENET	SUPPLIES	\$ 1,279.75
OFFICENET	EQUIPMENT	\$ 670.00
OFFICENET/P&Z	SUPPLIES	\$ 13.55
OFFICENET	EQUIPMENT	\$ 459.53
OFFICENET	EQUIPMENT	\$ 930.00
OFFICENET,INC.	COPIER LEASE	\$ 269.24
PALSER SERVICE	CAR REPAIR	\$ 56.95
PLATTE VALLEY COMMUNICATIONS, INC	REPAIR/SUPPLY	\$ 1,152.20
POSTMASTER	PO BOX RENTAL	\$ 274.00
BETH PULLEN	SUPPLIES	\$ 462.45
KIMBERLY J QUANDT, AAL	ATTORNEY FEES	\$ 855.25
TOM REIMERS	MISC EXPENSES	\$ 1,645.36
LINDA RIBLETT	MILEAGE	\$ 9.86
PAT ROBINSON	MILEAGE	\$ 80.39
ROWLEY LAW LLC	ATTORNEY FEES	\$ 712.50
SARPY COUNTY SHERIFF'S OFFICE	COURT EXPENSE	\$ 2.00
CONNIE S SCHUMAN	COURT EXPENSE	\$ 189.00
SECURITY EQUIPMENT INC	SECURITY	\$ 32.00
SEILER INSTRUMENT MANUFACTURING,INC	EQUIP RENTAL	\$ 1,500.00
SEW & SEW	UNIFORMS	\$ 65.00
SHRED MONSTER INC	SHREDDING	\$ 134.10
SHERRY SIWINSKI	MILEAGE	\$ 41.78
CHRIS STAROSTKA	MILEAGE	\$ 103.70
STATE OF NE NETWORK SERVICES	TELETYPE	\$ 448.00
STEHLIK LAW FIRM PC, LLO	ATTORNEY FEES	\$ 5,892.95
TAMMY STUHR	MISC EXPENSES	\$ 852.05
SURVEY RECORD REPOSITORY	SUPPLIES	\$ 17.50
THE THOMPSON CO	SUPPLIES	\$ 2,140.26
THOMSON REUTERS-WEST	LAW LIBRARY	\$ 300.44
TROUBA LAW OFFICE	ATTORNEY FEES	\$ 1,382.25
U.S. BANK	EQUIPMENT	\$ 84.98
ULINE	TELEPHONE	\$ 852.46
UNIVERSITY OF NEBRASKA-LINCOLN	SUBSCRIPTION	\$ 51.60
UNIVERSITY NEBRASKA LINCOLN	REGISTRATION	\$ 906.00
UNIVERSITY OF NEBRASKA-LINCOLN	REGISTRATION	\$ 75.00
US FOODS	SUPPLIES	\$ 157.07



Merrick County Board Minutes



VERIZON WIRELESS	TELEPHONE	\$ 176.56
PINNACLE BANK-VISA	MISC EXPENSES	\$ 2,875.17
PINNACLE BANK-VISA	SUPPLIES	\$ 813.91
VRL CONTRUSTION, INC	SUPPLIES	\$ 530.00
WAGNER DECORATING & HOBBY	SUPPLIES	\$ 3,308.10
TOM WELLER	MILEAGE	\$ 160.44
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$ 110.00
KARA WELLS	MILEAGE	\$ 97.85
WEX BANK	FUEL	\$ 3,405.21
KELLY WICHMANN	MILEAGE	\$ 106.72
MARCIA WICHMANN	MILEAGE/PHONE	\$ 262.69
LYNN WIEGERT	MILEAGE	\$ 113.10
WOODS & AITKEN LLP	ATTORNEY FEES	\$ 2,754.70
911 CUSTOM	UNIFORMS	\$ 1,684.00
TOTAL		\$ 257,388.48

ROADS

AURORA CO-OP ELEVATOR CO.	FUEL	\$ 2,000.00
BLACK HILLS ENERGY	GAS SERVICE	\$ 111.36
BLACK HILLS ENERGY	GAS SERVICE	\$ 92.15
BOMGAARS	SHOP SUPPLIES	\$ 187.46
BOSELMAN INC/ROADS	OIL & GREASE	\$ 564.39
CENTRAL CITY AUTO PARTS/ROADS	SUPPLY/REPAIR	\$ 499.56
JAMES CEPLECHA	MILEAGE	\$ 9.28
DEERE CREDIT INC	EQUIP RENTAL	\$ 10,131.62
DEL-RAY ALTERNATORS & STARTERS	EQUIP REPAIR	\$ 353.52
EAKES OFFICE PLUS INC/ROADS	OFFICE SUPPLY	\$ 130.78
FILTER CARE	SHOP SUPPLIES	\$ 35.70
FRONTIER COOPERATIVE	FUEL	\$ 1,276.72
GARY SMITH CONSTRUCTION CO. INC.	ASPHALT	\$ 715.12
GILBARCO INC	FUEL	\$ 17.00
GREEN LINE EQUIPMENT OF CC/ROADS	EQUIP REPAIR	\$ 7.56
GROSSHANS, INC./ROADS	SHOP SUPPLIES	\$ 327.58
HERK'S WELDING SHOP	REPAIR/LABOR	\$ 217.21
BUCKY HERMAN	LAND RENTAL	\$ 120.00
CHRIS HUSTON	MILEAGE	\$ 110.20
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$ 373.73
JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$ 68.48
MEDICAL ENTERPRISES, INC	D & A TEST	\$ 35.00
MENARDS	ASPHALTIC	\$ 550.62
MERRICK CO. TREASURER	ROADS-POSTAGE	\$ 10.00
MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$ 58.10
MIDWEST SERVICE & SALES CO.	SIGNS & POSTS	\$ 10,924.50
MIPS INC.	PROG SUPPORT	\$ 124.68
NEBR. MACHINERY CO.	REPAIR & LABOR	\$ 1,859.43
LEE NEEL	UTILITIES	\$ 75.00



Merrick County Board Minutes



NIRMA	INSURANCE	\$ 68,513.00
NT&T/SHOP	TELEPHONE	\$ 54.46
O'REILLY AUTO PARTS	EQUIP REPAIR	\$ 27.44
OFFICENET	OFFICE SUPPLY	\$ 84.64
OVERLAND SAND & GRAVEL	GRAVEL	\$ 5,851.30
PALSER SERVICE/ROADS	TIRES	\$ 77.50
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$ 38.76
RDO TRUCK CENTER COMPANY	EQUIP REPAIR	\$ 160.86
SAPP BROS. PETROLEUM	FUEL	\$ 4,283.23
SHAWN'S AUTO REPAIR,LLC	REPAIR & LABOR	\$ 133.95
SOUTHERN POWER DISTRICT	ELECTRICITY	\$ 497.72
VANDER HAAG'S, INC	SHOP SUPPLIES	\$ 310.71
VERIZON CONNECT NWF, INC	TELEPHONE	\$ 284.25
VILLAGE OF CHAPMAN	ELECTRICITY	\$ 42.15
VONTZ PAVING INC	GRAVEL	\$ 27,492.50
WELDON PARTS	SHOP SUPPLIES	\$ 185.72
XEROX CORPORATION	OFFICE SUPPLY	\$ 109.31
TOTAL		\$ 139,134.25

LODGING

ABC CLUB	VISITOR PROMO	\$ 200.00
BADER PARK-PEER	VISITOR PROMO	\$ 400.00
CC AREA CHAMBER OF COMMERCE	VISITOR PROMO	\$ 2,000.00
CENTRAL CITY AIRPORT	VISITOR PROMO	\$ 400.00
CHAPMAN C.I.A. C/O LARRY COATES	VISITOR PROMO	\$ 200.00
CLARKS BUSINESS PEOPLE'S ASSOC	VISITOR PROMO	\$ 200.00
JENSENS PUBLISHING	PUBLICATION	\$ 3.45
LONE TREE LITERARY SOCIETY	VISITOR PROMO	\$ 150.00
MERRICK CO. HISTORIC SOCIETY	VISITOR PROMO	\$ 1,200.00
PALMER COMMERCIAL CLUB	VISITOR PROMO	\$ 200.00
RIVER RATS JEEP JAMBOREE	VISITOR PROMO	\$ 150.00
TOTAL		\$ 5,103.45

JUVENILE DIVERSION

KENDRA LUTZ	CELL PHONE	\$ 30.00
JORDANNE MCNEFF	PHONE/TRAVEL	\$ 339.02
MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$ 0.50
OFFICENET	SUPPLIES	\$ 34.56
3RD MILLENNIUM CLASSROOMS	EDUCATION	\$ 30.00
TOTAL		\$ 434.08

INHERITANCE

CENTRAL PLATTE NRD	MOORES CREEK	\$ 541.74
TOTAL		\$ 541.74

E911 EMERGENCY MANAGEMENT FUND

BRITE EXPRESS	EQUIPMENT	\$ 5,869.00
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$ 14.14
EAGLE COMMUNICATIONS	TELEPHONE	\$ 153.19



Merrick County Board Minutes



FRONTIER COMMUNICATIONS	E911 PHONE	\$	64.17
GREAT PLAINS COMMUNICATIONS	TELEPHONE	\$	102.55
VERIZON WIRELESS	TELEPHONE	\$	400.10
TOTAL		\$	6,603.15
COMMISSARY FUND			
ENCARTELE	ELECTRICITY	\$	160.00
TOTAL		\$	160.00
COURTHOUSE BOND FUND			
INHERITANCE FUND	REALLOCATION	\$	15,127.50
TOTAL		\$	15,127.50
4H BUILDING P & I FUND			
INHERITANCE FUND	REALLOCATION	\$	4,983.54
TOTAL		\$	4,983.54
4H BUILDING BOND FUND			
BOMGAARS	SUPPLIES	\$	789.50
MERRICK CO. TREASURER	REIMBURSEMENT	\$	1,468.50
TOTAL		\$	2,258.00

Moved Placke, second Dexter to approve the June 2019 claims as presented. Roll Call: All Ayes.

Adjourn: Moved Kreachbaum, second Placke to adjourn at 11:49 a.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk