

# Merrick County Board Minutes



**July 9, 2019**

The Merrick County Board of Supervisors met Tuesday, July 9, 2019 at 9:15 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kucera, Kreachbaum, Dexter, Yrkoski, Placke, 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 9:15 a.m.

Moved Kucera, second Kreachbaum to convene as Board of Supervisors at 9:15 a.m. Roll Call: All Ayes

**Agenda:** Moved Kreachbaum, second Placke to approve the agenda. Roll Call: All Ayes.

**Minutes:** Moved Dexter, second Yrkoski to approve the minutes of June 25, 2019 as published. Roll Call: All Ayes.

**Meeting reports:** Weller and Wiegert attended the Drug Court graduation on Monday, July 1, 2019; Weller, Dexter, Yrkoski, Placke, and Wiegert attended the Budget Meeting on June 27, 2019 in York; Weller attended the Central District Health meeting on July 8, 2019; Kreachbaum attended the Emergency Management meeting on July 8, 2019 with Nance and Boone Counties and Kucera attended the Region 3 meeting on June 21, 2019.

**Official's report:** Assessor Myers informed the Board that Ruth Sorensen would be at their next Board of Equalization meeting to answer any questions they would have. Treasurer Gilg thanked the Board for using the State Auditors for the audits. She has been going through and fixing their findings on the last audit done in December 2018. She has had to take money back from entities and also from the County General Fund as some monies were distributed incorrectly in prior fiscal years. She is sending letters to the entities explaining.

County Clerk Wichmann introduced her two new employees, Tiffany Crouch and Tosha Benson to the Board.

**South Central Economic claim:** Moved Kucera, second Weller to approve the claim for \$5,000.00 received from South Central Economic Development, Inc. for general administration services for the CDBG 17-ED-002/Preferred Popcorn project. Roll Call: All Ayes.

**Draw #2:** Moved Placke, second Yrkoski to approve draw #2 for \$5,000.00. 100% of the general administrative activities are paid for by the CDBG received from the Department of Economic Development. Total administrative costs budgeted for the project equal \$5,000.00. Roll Call: All Ayes.

**Notification of annual audit for DED:** Moved Kucera, second Dexter to approve and have the Chairman sign the notification of annual audit for the DED. Roll Call: All Ayes.

**Interlocal Agreement update:** Abbie Dishong, Problem Solving Court Coordinator went over what the Problem Solving Court involves and told the Board that they have had pretty good success with the program and they had four graduation on July 1, 2019. Moved Placke, second Kucera to approve and have the Chairman sign the updated Interlocal Agreement with Probation for the Problem Solving Court for three years. Roll Call: All Ayes.

**Probation:** Carrie Rodriguez, Chief Probation Officer, Jeff Banholzer Chief Deputy Probation Officer went over the vision and mission statement of probation. Rodriguez said that intakes are lower because of all of the programs they have. Rodriguez also went over the juvenile and adult services available.

**2019-2020 budgets:** Board went over the Sheriff, Jail, Communications, County Attorney, County Clerk, Election, County Board, County Treasurer, County Assessor, Reappraisal, Road, and Highway Superintendent Budgets with the official's. Changes were made to the Sheriff, Jail, County Attorney, County Board, County Assessor, and Road budgets.

Kucera absent at 1:00 p.m.

**June 2019 Fees:** Moved Dexter, second Weller to approve and sign the June 2019 fees from the Sheriff, Clerk of District Court, and County Clerk. Roll Call: All Ayes.

**July 2019 claims:** July 2019 claims were presented for approval:

**GENERAL**

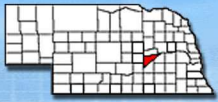
ACSESS	DUES	\$	104.00
STEVE ADLER	CELL PHONE	\$	30.00



# Merrick County Board Minutes



APPLIED CONNECTIVE TECHNOLOGIES	EQUIP REPAIR	\$	440.00
BILL'S HOBBY SHOP	CAR REPAIR	\$	428.10
BLAUHORN LAW PC	ATTORNEY FEES	\$	1,206.50
BOB BARKER COMPANY, INC	SUPPLIES	\$	1,920.97
	BOARD		
BUFFALO CO. SHERIFF	CONTRACT	\$	38,383.34
	BOARD		
BUTLER COUNTY DETENTION CENTER	CONTRACT	\$	2,745.00
CENTRAL CITY MALL	FUEL	\$	26.94
CENTRAL CITY MALL	PRISONER MEDS	\$	25.80
CENTRAL CITY MEDICAL CLINIC	PRISONER CARE	\$	295.00
	ANIMAL		
CENTRAL CITY VET CLINIC	CONTROL	\$	75.30
CENTRAL DISTRICT HEALTH			
DEPARTMENT	CONTRACT	\$	2,368.60
CENTRAL NEBRASKA ATTORNEYS PC			
LLO	ATTORNEY FEES	\$	1,558.00
CENTRAL TRUE VALUE	SUPPLIES	\$	3.75
CENTRAL TRUE VALUE	SUPPLIES	\$	82.46
CENTURY LINK	E911 PHONE SRV	\$	267.20
CENTURYLINK	E911 PHONE SRV	\$	220.46
CITY OF CENTRAL CITY/ UTILITIES	UTITITIES	\$	3,493.38
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$	706.05
CODY'S COMPUTER REPAIR SERVICE	EQUIPMENT	\$	269.99
CORNER DRUG	PRISONER MEDS	\$	163.38
CULLIGAN	WATER SERVICE	\$	228.00
DAS STATE ACCOUNT/CENTRAL			
FINANCE	TECHNOLOGY FEE	\$	216.92
DAS STATE ACCTG-CENTRAL FINANCE	TELETYPE	\$	448.00
DAVID CITY DISCOUNT PHARMACY	PRISONER MEDS	\$	67.31
DEPOT CUSTOMS	CAR REPAIR	\$	595.00
DES MOINES STAMP	SUPPLIES	\$	45.70
ED DEXTER	MILEAGE	\$	182.58
EAGLE COMMUNICATIONS	PHONE/INTERNET	\$	1,696.06
EAKES OFFICE PLUS	EQUIPMENT	\$	54.16
EAKES OFFICE PLUS/COCRT	SUPPLIES	\$	319.34
EMBASSY SUITES HOTEL	LODGING	\$	238.00
MIKE FUEHRER/CO LEGION	CO		
COMMANDER	GOVERNMENT	\$	185.62
GRAFTON LAW OFFICE	ATTORNEY FEES	\$	2,650.50
GREEN LINE EQUIPMENT OF CC	WEED CONTROL	\$	2,300.00
GWORKS	TECH SUPPORT	\$	8,580.00
HALL COUNTY SHERIFF DEPT	COURT COSTS	\$	9.66
HEARTLAND DISPOSAL	AGREEMENT	\$	235.49
LYNELLE HOMOLKA	MISC EXPENSES	\$	184.28
HOST COFFEE SERVICE	PRISONER FOOD	\$	67.49
CINDIE HOSTLER	POSTAGE/TRAVEL	\$	14.19



# Merrick County Board Minutes



JACKSON SERVICES	SERVICE SUPPLY	\$	155.47
JACKSON SERVICES	SERVICE SUPPLY	\$	247.26
JENSEN PUBLISHING	PUBLICATION	\$	73.70
JENSEN PUBLISHING	PUBLICATION	\$	14.25
JENSEN PUBLISHING	SUPPLIES	\$	15.55
JENSEN PUBLISHING	PUBLICATION	\$	229.17
RUSSELL KREACHBAUM	MILEAGE/MEALS	\$	104.55
LA QUINTA INNS & SUITES	LODGING	\$	1,227.55
KAY LYONS	TRAVEL/PHONE	\$	39.01
MCILNAY & CO	A/C REPAIR	\$	961.04
MERRICK CO. CLERK	RECORDING FEES	\$	10.00
MERRICK CO. COURT	ATTORNEY FEES	\$	440.00
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUNDS	\$	87,726.78
MERRICK CO. TREASURER	MISC EXPENSES	\$	149.10
MERRICK MEDICAL CENTER	PRISONER CARE	\$	851.00
MICROFILM IMAGING SYSTEMS, INC	EQUIPMENT	\$	35.00
MIPS INC.	SUPPORT	\$	3,380.51
MARIAH MORGAN	MILEAGE	\$	44.08
MURPHY'S EXTERMINATING,INC	PEST CONTROL	\$	150.00
JENNIFER MYERS	PHONE/MILEAGE	\$	109.46
NACO	REGISTRATION	\$	250.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$	279.00
NIRMA	W/C INSURANCE	\$	3,420.00
O'REILLY AUTO PARTS	VEHICLE REPAIR	\$	13.97
OFFICENET	SUPPLIES	\$	73.46
OFFICENET	EQUIPMENT	\$	93.71
OFFICENET/P&Z	SUPPLIES	\$	83.95
OFFICENET,INC.	SUPPLY/LEASE	\$	593.32
PALSER SERVICE	CAR REPAIR	\$	556.00
JAN PLACKE	MISC EXPENSES	\$	375.09
PLATTE VALLEY COMM.	CAR REPAIR	\$	264.63
PLATTE VALLEY COMMUNICATIONS, INC	CAR REPAIR	\$	174.00
R R DONNELLEY	SUPPLIES	\$	82.46
TOM REIMERS	MEALS/MILEAGE	\$	185.87
SHAWN'S AUTO REPAIR,LLC	CAR REPAIR	\$	1,947.44
SHRED MONSTER INC	SHREDDING	\$	125.00
SHERRY SIWINSKI	MILEAGE	\$	1.86
SOFTWARE UNLIMITED CORPORATION	SUBSCRIPTIONS	\$	1,728.00
SOLT WAGNER FUNERAL HOME	COUNTY BURIAL	\$	1,890.20
STEHLIK LAW FIRM PC, LLO	ATTORNEY FEES	\$	2,137.50
TAMMY STUHR	MILEAGE	\$	15.13
THE HOME DEPOT PRO	SUPPLIES	\$	216.72
THE THOMPSON CO	COMMISSARY	\$	555.61
THOMSON REUTERS-WEST	LAW LIBRARY	\$	323.34
U.S. BANK	SUPPLIES	\$	746.82



# Merrick County Board Minutes



PINNACLE BANK-VISA	SUPPLIES	\$	523.90
PINNACLE BANK-VISA	EQUIPMENT	\$	433.53
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$	110.00
KARA WELLS	MILEAGE	\$	152.54
WEX BANK	FUEL	\$	2,587.28
MARCIA WICHMANN	MILEAGE/PHONE	\$	158.29
ROGER WIEGERT	MILEAGE	\$	130.04
WOODS & AITKEN LLP	ATTORNEY FEES	\$	943.00
ZEE MEDICAL SERVICE CO.	MEDICAL SUPPLY	\$	17.80
ZERO9 HOLSTERS	EQUIPMENT	\$	1,677.50
13 FIFTY APPAREL	UNIFORMS	\$	953.30
<b>TOTAL</b>		<b>\$</b>	<b>192,916.26</b>

## ROADS

ACE IRRIGATION & MFG., CO.	CULVERTS	\$	23,973.24
AURORA CO-OP ELEVATOR CO.	FUEL	\$	1,888.00
BLACK HILLS ENERGY	GAS SERVICE	\$	99.68
BLACK HILLS ENERGY	GAS SERVICE	\$	73.66
BOMGAARS	SHOP SUPPLIES	\$	130.04
BOSSELMAN INC/ROADS	OIL & GREASE	\$	1,782.94
CENTRAL CITY AUTO PARTS/ROADS	EQUIP REPAIR	\$	190.50
DEERE CREDIT INC	EQUIP RENTAL	\$	10,131.62
DIAMOND VOGEL PAINTS	SUPPLIES	\$	6,438.30
EAKES OFFICE PLUS INC/ROADS	OFFICE SUPPLY	\$	164.84
FILTER CARE	SHOP SUPPLIES	\$	141.35
FRONTIER COOPERATIVE	FUEL	\$	748.13
GILBARCO INC	FUEL	\$	34.00
GRAND ISLAND CLINIC	D & A TESTING	\$	35.00
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$	1.26
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$	34.95
BUCKY HERMAN	LAND RENTAL	\$	120.00
CHRIS HUSTON	MILEAGE	\$	150.80
INLAND TRUCK PARTS & SERVICE	EQUIP REPAIR	\$	1,330.00
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$	61.95
JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$	68.48
JENSEN PUBLISHING/ROADS	OFFICE SUPPLY	\$	460.21
MEDICAL ENTERPRISES, INC	D & A TESTING	\$	112.50
MERRICK CO. TREASURER	ROADS-POSTAGE	\$	25.33
MICHAEL MEYER	MILEAGE	\$	372.36
MID-NEBRASKA DISPOSAL, INC	TRASH SERVICE	\$	58.10
MILLER & ASSOCIATES	ENGINEER FEES	\$	600.00
MIPS INC.	SUPPORT	\$	124.68
NEBR. MACHINERY CO.	SHOP SUPPLIES	\$	812.80
NE MOTOR FUELS DIVISION	FUEL TAX	\$	1,182.00
LEE NEEL	UTILITIES	\$	75.00
NT&T/SHOP	TELEPHONE	\$	54.75



# Merrick County Board Minutes



OFFICENET	OFFICE SUPPLY	\$	104.95
OVERLAND SAND & GRAVEL	GRAVEL	\$	2,134.61
PALMER SERVICE CENTER	FUEL	\$	1,381.42
PALSER SERVICE/ROADS	TIRES	\$	274.00
PLATTE VALLEY COMMUNICATIONS	RADIO EQUIP	\$	685.00
POGUE CONSTRUCTION INC	STRIPING	\$	4,537.50
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$	36.56
POTTERS INDUSTRIES, LLC	PAVEMENT MARK	\$	1,840.00
SACK LUMBER CO./ROADS	EQUIP REPAIR	\$	12.00
SAPP BROS. PETROLEUM	FUEL	\$	4,313.63
SOUTHERN POWER DISTRICT	ELECTRICITY	\$	517.40
TOOLS PLUS INDUSTRIES	SHOP SUPPLIES	\$	82.84
VERIZON WIRELESS	TELEPHONE	\$	128.48
VONTZ PAVING INC	GRAVEL	\$	66,909.76
XEROX CORPORATION	OFFICE SUPPLY	\$	109.31
ZEE MEDICAL SERVICE CO.	MEDICAL SUPPLY	\$	117.55
<b>TOTAL</b>		<b>\$</b>	<b>134,661.48</b>
<b>JUVENILE DIVERSION</b>			
KENDRA LUTZ	CELL PHONE	\$	30.00
JORDANNE MCNEFF	PHONE/MILEAGE	\$	70.60
MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$	3.00
OFFICENET	SUPPLIES	\$	31.49
<b>TOTAL</b>		<b>\$</b>	<b>135.09</b>
<b>ECONOMIC DEVELOPMENT</b>			
SCEDD	ECO DEVELOP	\$	5,000.00
<b>TOTAL</b>		<b>\$</b>	<b>5,000.00</b>
<b>E911 EMERGENCY MANAGEMENT</b>			
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$	14.14
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$	64.17
GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$	102.55
VERIZON WIRELESS	E911 PHONE SRV	\$	400.10
<b>TOTAL</b>		<b>\$</b>	<b>580.96</b>
<b>COMMISSARY</b>			
BOB BARKER COMPANY, INC	COMMISSARY	\$	47.31
ENCARTELE	COMMISSARY	\$	160.00
THE THOMPSON CO	COMMISSARY	\$	24.40
<b>TOTAL</b>		<b>\$</b>	<b>231.71</b>
<b>4-H BUILDING BOND FUND</b>			
CITY OF CENTRAL CITY	UTILITIES	\$	1,121.17
MCILNAY & CO	REPAIRS	\$	180.00
SECURITY EQUIPMENT INC	SECURITY	\$	32.00
U.S. BANK	SUPPLIES	\$	88.70
<b>TOTAL</b>		<b>\$</b>	<b>1,421.87</b>

Moved Dexter, second Yrkoski to approve and sign the July 2019 claims as presented. Roll Call: All Ayes.  
Adjourn: Moved Kreachbaum, second Weller to adjourn at 1:50 a.m. Roll Call: All Ayes.



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/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, Merrick County Clerk