



# Merrick County Board Minutes



**November 12, 2019**

The Merrick County Board of Supervisors met Tuesday, November 12, 2019 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kucera, Kreachbaum, Yrkoski, Placke, Dexter, 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 Kreachbaum, second Placke to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes

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

**Minutes:** Moved Kucera, second Weller to approve the minutes of the October 22, 2019 as published. Roll Call: All Ayes.

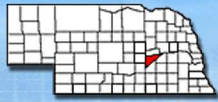
**Meeting reports:** Dexter attended the Merrick County Economic Development meeting on November 1, 2019; Placke attended the Senior Center meeting on November 5, 2019; Kucera, Yrkoski, Wiegert, and Placke attended the meeting with the Officials to review the handbook on November 6, 2019 and Wiegert attended the Midland Area on Aging meeting on November 7, 2019.

**Official reports:** Treasurer Gilg told the Board that they have a new motor vehicle system. All 93 counties have the new system. On October 21, 2019 she turned over 32 distress warrants to the Sheriff in the amount of \$15,784.23. Since then they have collected on 13 of those warrants, so the total that still needs to be collected is \$12,984.88.

**Juvenile Diversion grant:** Juvenile Diversion Officer, Jordanne McNeff went over the grants and budget for 2020-2021 with the Board. The Community Based Aid Grant is the largest grant that is being applied for. The CBA grant is \$92,546.00 the Enhancement Grant is \$40,288.00 and projected client fees is \$2,000.00 for total of \$134,834.00. The total budget required to facilitate her office is \$180,065.00. The remaining amount required to facilitate her office is \$45,231.00. The Enhancement Grant is the most competitive grant. If the Enhancement Grant is awarded McNeff gave the County three options for the remaining amount of \$45,231.00. Option 1 is that Merrick County would continue to contribute \$16,000.00 and the remainder, \$29,231.00 would be split 50% schools and 50% counties or \$4,872.00 per county and \$2,436.00 per school. There are 3 counties and 6 schools. Option 2 is to split the remainder \$45,231.00 evenly between 4 counties and 6 school districts or \$4,523.00 each. Option 3 is the counties pay 50% and schools pay 50%. Split each half between the entities so each county would pay \$5,654.00 and each school would pay \$3,770.00. If the Enhancement grant is not awarded, the total funds not awarded through grants, but will still be required will total \$85,519.00. McNeff offered three options: Option 1 Merrick County continues to contribute \$16,000.00 and the rest is split 50% paid by the schools and 50% paid by the counties. So the three other counties would pay \$11,586.00 each and the 6 schools would pay \$5,794.00 each. Option 2 is the remaining required funds is split evenly between the 10 entities or \$8,552.00 per entity and option 3 is Split the \$85,519.00 in half and the counties pay 50% or \$10,690.00 per county and the schools pay 50% or \$7,127.00 per school. McNeff is asking the County Board for their preference as to how the money should be split. The Board thought option 3 for both was the fairest or basically equal. McNeff still needs to take this to the other three county board and see what their preferences are. The final document has to be submitted by December 20, 2019.

**RESOLUTION 2019-26:** Moved Placke, second Kucera to approve and have the Chairman sign RESOLUTION 2019-26 directing the Treasurer to pay the Courthouse Bond payment due December 1, 2019 for \$126,967.50 of which \$47,967.50 will be paid from the Courthouse Bond Fund and the remainder from Inheritance Fund. Roll Call: All Ayes. RESOLUTION 2019-26 is on file in the County Clerk's Office for public viewing.

**RESOLUTION 2019-27:** Moved Placke, second Dexter to approve and have the Chairman sign RESOLUTION 2019-27 directing the Treasurer to pay the 4H Building Bond payment due on December 1,



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2019 in the amount of \$140,548.75 of which \$51,548.75 will be paid from the 4H P&I Fund and the remainder from Inheritance Fund. RESOLUTION 2019-27 is on file in the County Clerk's Office for public viewing.

**RESOLUTION 2019-28:** Moved Kucera, second Yrkoski to approve and have the Chairman sign RESOLUTION 2019-28 directing the Treasurer to transfer \$400,000.00 from the Inheritance Fund to the Road Fund to cover expenses for November 2019. Roll Call: All Ayes.

RESOLUTION 2019-28 is on file in the County Clerk's Office for public viewing.

**Motor grader:** Highway Superintendent Meyer said the Volvo that they are trading in needs a new transmission. They found one but it would cost \$25,000.00. Representatives from Murphy Tractor and Nebraska Machinery were present. Bids from the prior bidding were still good and Murphy offered \$13,000.00 for the Volvo trade in and Nebraska Machinery offered \$15,000.00 both said they were offering the same warranties. Murphy Tractor's bid was \$259,250.00 minus the \$13,000.00 for the Volvo for a total bid of \$246,250.00 for a 770 2019 Articulated Motor Grader and for a 670 2019 Articulated Motor Grader their bid was \$247,400.00 minus the \$13,000.00 for a total bid of \$234,400.00. Nebraska Machinery's bid for a 2019 Articulated Motor Grader was \$258,250.00 minus \$15,000.00 for trade in for a total bid of \$243,250.00. Moved Weller, second Yrkoski to go with the bid from Murphy Tractor for the 770 2019 Articulated Motor Grader with a bid of \$246,250.00. Roll Call: Ayes: Yrkoski and Weller. Nays: Kreachbaum, Kucera, Dexter, Placke, and Wiegert. Motion failed. Moved Kreachbaum, second Dexter to go with Nebraska Machinery's bid of \$243,250.00. Roll Call: Ayes: Kucera, Placke, Kreachbaum, Dexter, and Wiegert. Nays: Yrkoski and Weller.

**RESOLUTION 2019-29:** Moved Kucera, second Placke to authorize the signing of the Year-End Certification of Highway Superintendent form certifying the appointment of Mike Meyer as County Highway Superintendent for January 1, 2019 to December 1, 2019. Roll Call: All Ayes.

**Inmate housing interlocal:** County Attorney Homolka said Butler County had made some changes to the interlocal and she was waiting to hear back from their County Attorney. Moved Kucera, second Dexter to table the signing of the Interlocal with Butler County for inmate housing until the next Board meeting so that the County Attorney can get the correct verbiage for the interlocal.

**Inmate housing interlocal:** York County would be used as a last resort to take inmates to. York charges \$55.00 a day and they want their billing to be paid within 45 days instead of 60. Moved Kucera, second Weller to approve and sign the York County interlocal as proposed by York County. Roll Call: All Ayes.

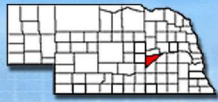
**Inmate housing interlocal:** Seward would be a safety net in case there is nowhere else they can take inmates. Seward also wanted the billing in 45 days and not 60. Moved Kucera, second Yrkoski to approve and sign the interlocal with Seward County as proposed by Seward County

**Donated sick leave:** Moved Placke, second Kucera to allow Taylor Samek and Jake Bauer to donate 26 hours apiece of sick leave to Shannon Aguayo. Roll Call: All Ayes.

**Special Designated Liquor License:** Moved Kreachbaum, second Yrkoski to approve and sign the Special Liquor License for Kinkaid Brewing Company for December 4, 2019 at the 4H Building. Roll Call: All Ayes.

**Grievance Board:** County Attorney Homolka said that it had been passed years before that the Grievance Board would be the personnel committee and all elected officials. This was brought up at the handbook review and needed to be clarified.

**Vacation:** The suggestion at the handbook review meeting was that new employees should be offered 8 hours of vacation after 3 months of employment and another 8 hours of vacation after 6 months and another 8 hours after 9 months of employment with the County. Currently the handbook states the employees receive 40 hours of vacation after one year of employment. Attorney Homolka said that it was so the County could be competitive and attract better applicants. The Boards felt this was a little too much. Assessor Myers said that the State offers vacation after one month of employment and new employees of the County are offered 8 hours of sick leave every month, beginning with their first month of employment. Maybe this would be a way of employees not abusing the sick leave time. Placke said maybe they could offer 8 hours of vacation after 4 months and another 8 hours after 8 months. Moved Placke, second Kucera to revise the handbook to read that



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new employees would receive 8 hours of vacation after 4 months employment and another 8 hours of vacation after 8 months of employment effective as of Tuesday, November 12, 2019 and would not be retroactive. Roll Call: All Ayes. County Attorney Homolka will make this change to the handbook.

**RESOLUTION 2019-30:** Wiegert said that he thought of a couple of people he would like to talk to about serving on the Vieregg Township Board and would like to have RESOLUTION 2019-30 to terminate the Vieregg Township Board tabled. Moved Kucera, second Kreachbaum to table the approval of RESOLUTION 2019-30 to terminate the Vieregg Township Board. Roll Call: All Ayes. Wiegert will let the County Clerk know if this needs to be put on the next meeting agenda.

**RESOLUTION 2019-31:** The payments amounts to be transferred month from the General Fund to the Road Fund were incorrectly figured and needed to be adjusted to the amount that was budgeted. Moved Kucera, second Dexter to approve and sign RESOLUTION 2019-31 to correct the payments from the General Fund to the Road Fund that were budgeted for fiscal year 2019-2020. Roll Call: All Ayes. RESOLUTION 2019-31 is on file in the County Clerk's Office for public viewing.

**Defibrulators for 4H Building:** Weller said that Central District Health said they would help with one defibrulator for the 4H Building. Three are needed. Kucera said that she received a quote for \$3,483.00 from HeartSmart for three defibrulators which includes pediatric and the cases. Kucera said that she had applied for the NIRMA ASSIST grant and it had be received by NIRMA. Placke did not want to purchase the defibrulators ahead of knowing if the County was going to receive the ASSIST grant. Kreachbaum said the defibrulators were needed at the 4H Building regardless. If the County is granted the funds for the ASSIST grant, the County would have to purchase the defibrulators before the money from the grant would be distributed. Moved Kreachbaum, second Yrkoski to go ahead and purchase the defibrulators now for the 4H Building. Roll Call: Ayes: Kucera, Weller, Yrkoski, Kreachbaum, and Wiegert. Nays: Placke and Dexter.

**Clerk of District Court inventory:** Moved Placke, second Kucera to approve and sign the 2019-2020 inventory submitted by the Clerk of District Court. Roll Call: All Ayes.

**Vieregg Township bill:** Moved Weller, second Dexter to have the Treasurer pay the Palmer Journal for publication of the Vieregg Township budget hearing out of the Vieregg Township Fund in the amount of \$78.75. Roll Call: All Ayes.

**October 2019 fees:** Moved Kucera, second Kreachbaum to approve and sign the October 2019 fees submitted by the Sheriff, Clerk of District Court, and County Clerk. Roll Call: All Ayes

**November 2019 claims:** The November 2019 claims were submitted for approval:

## GENERAL

STEVE ADLER	CELL PHONE	\$	30.00
APPLIED CONNECTIVE TECHNOLOGIES	SECURITY SRVC	\$	2,880.00
EMELISE BAUGHMAN, LIMHP	PRISONER CARE	\$	90.00
JULIE L BELLIS	COURT COSTS	\$	521.02
BILL'S HOBBY SHOP	CAR REPAIR	\$	635.20
BOMGAARS	SUPPLIES	\$	39.97
BRADLEY LAW OFFICE, PC	ATTORNEY FEES	\$	4,275.00
BRYAN HEART	PRISONER CARE	\$	353.20
	BOARDING		
BUFFALO CO. SHERIFF	COSTS	\$	8,235.56
DORIS BURBY, RMR	COURT EXPENSE	\$	46.25
	BOARDING		
BUTLER COUNTY DETENTION CENTER	COSTS	\$	2,520.00
CHRIS CARLSEN	MEALS	\$	53.70
CENTRAL CITY MALL	JURY EXPENSE	\$	21.51
CENTRAL CITY MALL	SUPPLIES	\$	23.11
CENTRAL CITY MALL	SUPPLIES	\$	95.46





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CENTRAL CITY VET CLINIC	ANIMAL CONTROL	\$ 150.47
CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$ 2,378.40
CENTRAL TRUE VALUE	SUPPLIES	\$ 46.91
CENTRAL TRUE VALUE	SUPPLIES	\$ 52.99
CENTRAL TRUE VALUE	SUPPLIES	\$ 77.25
CIOX HEALTH	COURT EXPENSE	\$ 20.00
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$ 2,183.23
CITY OF CENTRAL CITY	UTILITIES	\$ 1,071.19
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$ 494.75
CODY'S COMPUTER REPAIR SERVICE	COMPUTER	\$ 1,286.90
CORNER DRUG	PRISONER MEDS	\$ 30.92
TIFFANY CROUCH	MILEAGE	\$ 81.30
CULLIGAN	WATER SERVICE	\$ 207.00
CVSOAN	2020 DUES	\$ 110.00
DAS STATE ACCOUNT/CENTRAL FINANCE	TECHNOLOGY FEE	\$ 203.92
DAVID CITY DISCOUNT PHARMACY	PRISONER MEDS BOARDING COSTS	\$ 157.88
DEPT OF CORRECTIONAL SERVICES	COSTS	\$ 3,078.95
DEPARTMENT OF PATHOLOGY	CORONER	\$ 1,400.46
ED DEXTER	MILEAGE	\$ 117.16
DUGAN PRINTING & PROMOTIONS, LLC	ELECTION COST	\$ 310.00
EAGLE BROADBAND	TELEPHONE	\$ 1,982.97
EAKES OFFICE PLUS	SUPPLIES	\$ 54.87
EAKES OFFICE PLUS	SUPPLIES	\$ 50.11
EAKES OFFICE PLUS/COCRT	SUPPLIES	\$ 214.37
EAKES OFFICE PLUS	SUPPLIES	\$ 150.89
ELECTION SYSTEMS & SOFTWARE	FREIGHT	\$ 15.36
ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	\$ 921.54
EMBASSY SUITES	LODGING	\$ 894.60
EYE CARE ASSOCIATES	PRISONER CARE	\$ 284.00
G.I. AREA CLEAN COMMUNITY SYSTEM	ASSISTANCE	\$ 1,000.00
SHARON GILG	MILEAGE/SUPPLY	\$ 123.56
GRAFTON LAW OFFICE	ATTORNEY FEES	\$ 2,832.00
GRAND ISLAND RADIOLOGY ASSOCIATES	PRISONER CARE	\$ 29.47
GWORKS	SUBSCRIPTION	\$ 4,800.00
HAMILTON CO SHERIFF	MH BOARD	\$ 105.84
HAMPTON INN / KEARNEY	LODGING	\$ 104.95
HAMPTON INN	LODGING	\$ 96.00
HEARTLAND DISPOSAL	TRASH SERVICE	\$ 192.00
LYNELLE HOMOLKA	MISC EXPENSES	\$ 316.47
HOST COFFEE SERVICE	SUPPLIES	\$ 113.48
CINDIE HOSTLER	MILEAGE	\$ 10.67



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JACKSON SERVICES	SERVICE SUPPLY	\$	311.58
JACKSON SERVICES	SERVICE SUPPLY	\$	82.42
JENSEN PUBLISHING, INC	PUBLICATION	\$	243.31
JENSEN PUBLISHING	PUBLICATION	\$	16.59
JENSEN PUBLISHING	PUBLICATIONS	\$	280.12
JENSEN PUBLISHING	SUPPLIES	\$	33.00
JENSEN PUBLISHING	SUPPLIES	\$	190.50
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP REPAIR	\$	459.55
JODI KRANCE	MILEAGE	\$	58.00
AARON J KUNZ	MILEAGE	\$	157.76
LA QUINTA INNS & SUITES	LODGING	\$	587.70
	CONTRACT		
MAXIMUS CONSULTING SERVICES, INC	COSTS	\$	2,100.00
STEVE MELVIN	MILEAGE	\$	222.72
MERRICK CO. CLERK	RECORDING FEES	\$	10.00
MERRICK CO. COURT	COURT COSTS	\$	793.00
	TRANSFER		
MERRICK CO. HIGHWAY DEPT.	FUNDS	\$	110,341.07
MERRICK CO. HISTORIC SOCIETY	SUPPORT	\$	5,000.00
MERRICK CO. SHERIFF	MH BOARD	\$	231.50
MERRICK CO. TREASURER	MISC EXPENSES	\$	247.05
MICROFILM IMAGING SYSTEMS, INC	IMAGING	\$	70.00
MIDWEST SPECIAL SERVICES INC	COURT EXPENSE	\$	228.00
MIPS INC.	SUPPORT	\$	3,366.81
JENNIFER MYERS	MISC EXPENSES	\$	349.68
NACCTFO TREASURER	DUES	\$	75.00
NACO	REGISTRATION	\$	1,000.00
NCEA	REGISTRATION	\$	665.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$	285.00
NE SHERIFF'S ASSOCIATION	DUES	\$	135.00
O'REILLY AUTO PARTS	CAR REPAIR	\$	84.78
OFFICE DEPOT	SUPPLIES	\$	90.45
OFFICENET	SUPPLIES	\$	270.59
OFFICENET	EQUIPMENT	\$	80.90
OFFICENET/P&Z	CONTRACT	\$	70.00
OFFICENET	OFFICE SUPPLY	\$	425.22
OFFICENET	SUPPLIES	\$	7.99
OFFICENET,INC.	COPIER LEASE	\$	992.13
PALMER JOURNAL	PUBLICATION	\$	1,086.72
PALSER SERVICE	CAR REPAIR	\$	80.65
JAN PLACKE	LODGING	\$	6.38
POLICE OFFICERS' ASSOCIATION OF NE	L.E. TRAINING	\$	90.00
KIMBERLY J QUANDT, AAL	ATTORNEY FEES	\$	2,128.75
RAMADA INN	LODGING	\$	89.00
REGION III BEHAVIORIAL HEALTH SERV	SUPPORT	\$	5,131.09



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BRAD SCHICK	MILEAGE	\$	49.30
KEVIN SCHLENDER	MH BOARD	\$	95.00
SHAWN'S AUTO REPAIR,LLC	CAR REPAIR	\$	688.61
SHRED MONSTER INC	SHREDDING	\$	57.00
SHERRY SIWINSKI	MILEAGE/SUPPLY	\$	55.52
STATE OF NE NETWORK SERVICES	TELETYPE	\$	448.00
STEHLIK LAW FIRM PC, LLO	ATTORNEY FEES	\$	1,510.50
SHARILYN STEUBE	MH BOARD	\$	95.00
SURVEY RECORD REPOSITORY	COPIES/PLATS	\$	20.00
TAX VALUATION INC	REAPPRAISAL	\$	5,000.00
THE HOME DEPOT PRO	SUPPLIES	\$	235.94
THE PHYSICIAN NETWORK	PRISONER CARE	\$	59.18
THOMSON REUTERS-WEST	LAW LIBRARY	\$	358.05
TOP QUALITY GLOVES	JAIL SUPPLIES	\$	236.25
TOTAL AUTO BODY	CAR REPAIR	\$	645.20
TRAV'S USAVE PHARMACY	PRISONER MEDS	\$	73.81
U.S. BANK	MISC EXPENSES	\$	848.42
US FOODS DIVISION #2365	SUPPLIES	\$	3,639.27
CARROLL VERHARGE	MH BOARD	\$	125.74
VERIZON WIRELESS	TELEPHONE	\$	100.16
PINNACLE BANK-VISA	SUBSCRIPTION	\$	85.59
PINNACLE BANK-VISA	SUPPLIES	\$	91.03
PINNACLE BANK-VISA	SUPPLIES	\$	1,190.17
TOM WELLER	MILEAGE	\$	45.48
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$	110.00
KARA WELLS	MILEAGE	\$	144.25
JOHN WESTMAN	MEALS	\$	25.19
WEX BANK	FUEL	\$	3,343.44
MARCIA WICHMANN	PHONE/MILEAGE	\$	212.58
ROGER WIEGERT	MILEAGE	\$	61.59
WOODS & AITKEN LLP	ATTORNEY FEES	\$	708.00
	BOARDING		
YORK CO. SHERIFF	COSTS	\$	1,485.00
CLIFFORD YRKOSKI	MILEAGE	\$	51.04
ZEE MEDICAL SERVICE CO.	MEDICAL SUPPLY	\$	52.85
<b>TOTAL</b>		<b>\$</b>	<b>207,694.98</b>

## ROADS

ACE IRRIGATION & MFG., CO.	CULVERTS	\$	14,724.77
AURORA CO-OP ELEVATOR CO.	FUEL	\$	2,088.88
BARCO MUNICIPAL PRODUCTS INC	SIGNS	\$	3,631.91
BAUER BUILT	REPAIR/LABOR	\$	1,411.60
BLACK HILLS ENERGY	GAS SERVICE	\$	50.30
BOMGAARS	SUPPLIES	\$	702.24
BORDER STATES ELECTRIC-GRI	SHOP SUPPLIES	\$	82.32
BOSSELMAN INC/ROADS	SUPPLIES/FUEL	\$	11,858.75
CENTRAL CITY AUTO PARTS/ROADS	REPAIR	\$	148.91



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CENTRAL SAND & GRAVEL	GRAVEL	\$	4,125.08
CENTRAL TRUE VALUE/ROADS	SHOP SUPPLIES	\$	31.86
JAMES CEPLECHA	MILEAGE	\$	12.76
FILTER CARE	REPAIR	\$	42.85
FRIESEN FORD	REPAIR/LABOR	\$	6,105.56
FRONTIER COOPERATIVE	DIESEL	\$	510.99
GALUSHA ELECTRIC	SHOP SUPPLIES	\$	181.27
GILBARCO INC	FUEL	\$	34.00
GRAND ISLAND CLINIC	D & A TESTING	\$	35.00
GREEN LINE EQUIPMENT OF CC/ROADS	REPAIR	\$	83.87
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$	34.95
HANSEN INTERNATIONAL TRUCK INC	REPAIR	\$	133.25
HERK'S WELDING SHOP	REPAIR & LABOR	\$	95.83
BUCKY HERMAN	LAND RENTAL	\$	120.00
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$	61.95
JACKSON SERVICE/ROADS	SUPPLIES	\$	102.72
PALMER JOURNAL	PUBLICATION	\$	126.00
MATHESON TRI-GAS INC	SHOP SUPPLIES	\$	413.36
MEDICAL ENTERPRISES, INC	D & A TESTING	\$	105.00
MERRICK CO. TREASURER	ROADS-POSTAGE	\$	18.93
MICHAEL MEYER	MILEAGE	\$	98.60
MID-NEBRASKA DISPOSAL, INC	TRASH SERVICE	\$	59.80
MIDWEST HYDRAULIC SERVICE/ROADS	EQUIP REPAIR	\$	16.75
MIDWEST SERVICE & SALES CO.	GRADER BLADES	\$	1,398.00
MIPS INC.	SUPPORT	\$	124.68
NACO	REGISTRATION	\$	50.00
BLACK HILLS ENERGY	GAS SERVICE	\$	64.48
NEBR. MACHINERY CO.	REPAIR	\$	2,561.18
LEE NEEL	UTILITIES	\$	75.00
NT&T/SHOP	TELEPHONE	\$	63.73
O'REILLY AUTO PARTS	REPAIR/SUPPLY	\$	70.90
OFFICENET	SUPPLIES	\$	98.25
OVERLAND SAND & GRAVEL	GRAVEL	\$	1,691.74
PALMER SERVICE CENTER	DIESEL	\$	7,759.84
PLATTE VALLEY COMMUNICATIONS	RADIO EQUIP	\$	4,585.73
POLK COUNTY RURAL PUBLIC POWER DIST	GAS SERVICE	\$	36.84
RDO TRUCK CENTER COMPANY	EQUIP REPAIR	\$	829.38
SACK LUMBER CO./ROADS	SHOP SUPPLIES	\$	68.06
SAPP BROS. PETROLEUM	FUEL	\$	4,341.61
SOUTHERN POWER DISTRICT	ELECTRICITY	\$	505.65
STRAIGHT LINE STRIPING INC	STRIPING	\$	3,809.80
VERIZON WIRELESS	TELEPHONE	\$	129.33
VILLAGE OF CHAPMAN	ELECTRICITY	\$	85.70
VONTZ PAVING INC	GRAVEL	\$	497,766.82
XEROX CORPORATION	OFFICE SUPPLY	\$	120.23



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<b>TOTAL</b>		<b>\$ 573,487.01</b>
<b>P&amp;M FUND</b>		
MOBILE BINDERS	PRESERVATION	\$ 2,275.00
<b>TOTAL</b>		<b>\$ 2,275.00</b>
<b>JUVENILE DIVERSION</b>		
KENDRA LUTZ	PHONE/MILEAGE	\$ 209.10
JORDANNE MCNEFF	PHONE/MILEAGE	\$ 50.30
MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$ 8.65
OFFICENET	SUPPLIES	\$ 61.26
3RD MILLENNIUM CLASSROOMS	EDUCATION	\$ 120.00
<b>TOTAL</b>		<b>\$ 449.31</b>
<b>INHERITANCE</b>		
CENTRAL PLATTE NRD	FLOOD CONTROL	\$ 775.83
<b>TOTAL</b>		<b>\$ 775.83</b>
<b>E911 EMERGENCY</b>		
CENTURY LINK	E911 PHONE SRV	\$ 272.68
CENTURYLINK	E911 PHONE SRV	\$ 223.16
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$ 12.00
DAS STATE ACCOUNT/CENTRAL	TECHNOLOGY	
FINANCE	FEE	\$ 528.00
FRONTIER COMMUNICATIONS	TELEPHONE	\$ 64.17
GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$ 102.55
NNTC	E911 PHONE SRV	\$ 280.28
VERIZON WIRELESS	E911 PHONE SRV	\$ 400.10
<b>TOTAL</b>		<b>\$ 1,882.94</b>
<b>COMMISSARY FUND</b>		
ENCARTELE	COMMISSARY	\$ 320.00
US FOODS DIVISION #2365	SUPPLIES	\$ 134.70
<b>TOTAL</b>		<b>\$ 454.70</b>
<b>4H BUILDING BOND</b>		
BOMGAARS	SUPPLIES	\$ 18.48
SECURITY EQUIPMENT INC	SECURITY	\$ 32.00
U.S. BANK	MISC EXPENSES	\$ 52.40
<b>TOTAL</b>		<b>\$ 102.88</b>

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

**Adjourn:** Moved Kreachbaum, second Kucera to adjourn at 12:40 p.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk