



#### June 9, 2020

The Merrick County Board of Supervisors met Tuesday, June 9, 2020 at 9:05 a.m. by teleconference due to the COVID 19 virus, with Kucera, Yrkoski, Dexter, Kreachbaum, Weller, Placke, 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 Dexter to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes

Agenda: Moved Placke, second Kucera to approve the agenda for June 9, 2020. Roll Call: All Ayes.

**Minutes**: Moved Dexter, second Yrkoski to approve the minutes from the May 26, 2020 meeting as published. Roll Call: All Ayes.

**Meeting reports**: Dexter had a SCEDD meeting on May 28, 2020 and the Merrick County Economic meeting on June 5, 2020; Placke was in on the CRA meeting; Yrkoski, Dexter and Wiegert attended the zoom meeting with NACO on the reopening of the courthouses that were closed because of the COVID 19 and Wiegert had a June 4, 2020 teleconference meeting with Midland Area on Aging.

Official's reports: Assessor Myers said that she would encourage the Board to set aside a ½ hour at the next BOE meeting so that she could go over why things happened the way they did with valuations. The increase were due to sales. County Attorney Homolka said that things are picking up due to the backload and courts are up and running. Sheriff Westman said they are working with Hamilton County regarding a possible increase for the dispatch interlocal.

**20-CB-0515 grant:** Moved Kreachbaum, second Kucera to approve and have the Chairman sign the award and special conditions for the 20-CB-0515 grant for Juvenile Diversion. Roll Call: All Ayes.

**RESOLUTION 2020-19**: Moved Weller, second Dexter to approve and have the Chairman sign RESOLUTION 2020-19 approving the pledged collateral. Roll Call: All Ayes. RESOLUTION 2020-19 is on file in the County Clerk's Office for public viewing.

**Strike taxes**: Moved Weller, second Dexter to approve of the Treasurer striking personal property taxes on parcel 8264 for Mike Dlouhy because property is no longer in Merrick County, and this tax has been delinquent for greater than two years. This is per State Statute §77-1738. Roll Call: All Ayes.

**RESOLUTION 2020-20:** Moved Placke, second Yrkoski to approve RESOLUTION 2020-20 which is the certificate of completion of the advance railroad warning signs for project BM1662. RESOLUTION 2020-20 is on file on the County Clerk's Office for public viewing.

**Courthouse opening**: Kucera moved to reopen the Courthouse effective June 15, 2020, with the following protections in place for employees and patrons:

- 1. Signs will be posted at all entrances and on each floor as follows:
  - i. Do Not Enter if you have any symptoms of COVID-19 or have tested positive or been in direct contact with someone who has tested positive within the last 14 days; we are happy to accommodate you by phone or email or use of the drop box at the front door.
  - ii. You are entering the building at your own risk; the County will not be responsible for public exposure to COVID-19 in this building.
  - iii. The public is strongly encouraged to bring a mask and wear a mask at all times when inside this building. Masks will be made available upon request.
  - iv. The public must adhere to social distancing directives and pay close attention to the markings on the floor as a guide to stay 6 foot apart.
- 2. The County will provide hand sanitizer for public use at the building entrance and on each floor.
- 3. All County officials will be provided germ shields upon request for use at their discretion. Motion seconded by Dexter. Motion carried.

To accommodate a high number of patrons expected on Fridays for DMV services, Placke moved to limit the number of patrons allowed in the Courthouse at one time on Fridays through July 10, 2020 to ten (10) people,



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### Merrick County Board Minutes



excluding parties present for Court proceedings, and to post county employees at the courthouse entrance on those dates to monitor entry and encourage the use of masks and social distancing. Yrkoski seconded. Motion carried.

Dexter moved that a section of Resolution 2020-12 that previously allowed for elected and appointed officials to authorize telework and "ready to work" status was rescinded effective June 15, 2020. Motion seconded by Kucera. Roll Call: Ayes: Placke, Kreachbaum, Dexter, Kucera, and Wiegert. Nays: Yrkoski and Weller. Motion carried.

Moved Placke to hire someone on Fridays to maintain attendance on second floor and Placke said to change the motion to limit the number of the public in the courthouse for the four Fridays until July 10, 2020, second Yrkoski. Roll Call: Ayes: Weller, Placke, Yrkoski, and Wiegert. Nays: Dexter, Kreachbaum, and Kucera. Motion carried.

**Reroofing courthouse**: Ziemba Roofing had come two years ago to make temporary repairs to the courthouse roof after a storm had removed some of the roofing. The temporary repairs are being held down with tires currently. The roof needs to be replaced and Ziemba Roofing submitted a bid for

**May 2020 fees**: Moved Weller, second Placke to approve the May 2020 fees from the Sheriff, Clerk of District Court, and the County Clerk. Roll Call: All Ayes.

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**June 2020 claims:** The June 2020 claims were put in the packets for the Board's review. **GENERAL** 

AB TREE & LAWN	LAWN CARE	Ş	459.00
STEVE ADLER	CELL PHONE	\$	30.00
ANIMAL HEALTH INTERNATIONAL	SUPPLIES	\$	478.16
APPLIED CONNECTIVE TECHNOLOGIES	SERVICE SUPPLY	\$	2,214.08
ARDEN NITZ	SUPPLIES	\$	264.20
BILL'S HOBBY SHOP	VEHICLE REPAIR	\$	364.80
BOB BARKER COMPANY, INC	JAIL SUPPLIES	\$	189.33
BOMGAARS	SUPPLIES	\$	979.49
JULIE BRANDES	BOARD MILEAGE	\$	15.07
BUTLER COUNTY CLINIC PC	PRISONER CARE	\$	6,090.70
BUTLER COUNTY DETENTION CENTER	BOARDING COSTS	\$	7,700.00
CENTEC CAST METAL PRODUCTS	MARKERS-FLAGS	\$	451.57
CENTRAL CITY MALL	FUEL	\$	2.40
CENTRAL CITY MALL	SUPPLIES	\$	47.69
CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$	2,378.40
CENTRAL TRUE VALUE	SUPPLIES	\$	77.26
CENTRAL TRUE VALUE	SUPPLIES	\$	10.47
CENTRAL TRUE VALUE	BLDG REPAIR	\$	350.25
CHRISTENSEN INSURANCE	EQUIPMENT	\$	120.00
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$	2,377.46
CITY OF CENTRAL CITY	UTILITIES	\$	885.42
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$	541.43
CODY'S COMPUTER REPAIR SERVICE	EQUIPMENT	\$	2,688.92
SUSIE CONNELLY	ELECTION WORK	\$	106.90
CORNER DRUG	PRISONER MED	\$	22.55
CORNHUSKER STATE INDUSTRIES	EQUIPMENT	\$	303.00
CULLIGAN OF GRAND ISLAND	WATER SERVICE	\$	288.00
DAS STATE ACCOUNT/CENTRAL FINANCE	TECHNOLOGY FEE	\$	203.92
DATASPEC, INC	EQUIPMENT	\$	449.00





DAVID CITY DISCOUNT PHARMACY	PRISONER MEDS	\$	103.90
EAGLE BROADBAND INVESTMENTS, LLC	PHONE/INTERNET	\$	339.28
EAKES OFFICE PLUS	EAKES	\$	2,758.09
EAKES OFFICE PLUS/COCRT	SUPPLIES	\$	225.49
EAKES OFFICE PLUS	SUPPLIES	\$	479.11
GALLS, AN ARAMARK COMPANY	UNIFORMS	\$	1,038.98
SHARON GILG	PHONE/SUPPLIES	\$	58.32
GRAFTON LAW OFFICE	ATTORNEY FEES	\$	2,669.50
HEARTLAND DISPOSAL	TRASH DISPOSAL	\$	192.00
LYNELLE HOMOLKA	CELL PHONE	\$	30.00
HOST COFFEE SERVICE	SUPPLIES	\$	43.00
JACKSON SERVICES	RUG SERVICE	\$	150.27
JENSEN PUBLISHING	PUBLICATION	\$	11.05
JENSEN PUBLISHING	PUBLICATION	\$	35.44
JENSEN PUBLISHING	PUBLICATION	\$	520.26
JENSEN PUBLISHING	SUPPLIES	\$	167.52
JENSEN PUBLISHING/P&Z	PUBLICATION	\$	22.11
JOHNSON HARDWARE CO	EQUIPMENT	\$	1,757.00
JUSTICE DATA SOLUTIONS			
INCORPORATED	SOFTWARE SUPP	\$	5,000.00
BOB KELLEY	BOARD MILEAGE	\$	28.64
KEN'S APPLIANCE	JAIL SUPPLIES	\$	1,010.95
MATT KING	BOARD MILEAGE	\$	9.78
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP REPAIR	\$	311.08
KAY LYONS	MISC EXPENSES	\$	149.00
MCILNAY & CO	SUPPLIES	\$	16.54
MERRICK CO. CLERK	RECORDING FEES	\$	30.00
MERRICK CO. COURT	COURT COSTS	\$	136.00
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUNDS	-	110,341.10
MERRICK CO. TREASURER	MISC EXPENSES	\$	95.65
MICROFILM IMAGING SYSTEMS, INC	IMAGING	\$	35.00
MIPS INC.	TIME CLOCK	\$	635.00
MIPS INC.	COMP SUPPORT	\$	3,398.81
JENNIFER MYERS	MILEAGE/PHONE MEMBERSHIP	\$	273.90
NACO	DUE	\$	1,821.83
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$	450.00
NE INSTITUTE OF FORENSIC SCIENCES	CORONER	\$	2,000.00
NEBRASKA WEED CONTROL			
ASSOCIATION	MEMBERSHIP	\$	125.00
NEBRASKA AUDITOR OF PUBLIC			
ACCOUNTS	AUDIT FEE	\$	13,425.89
NIRMA	INSURANCE	\$	59,388.00
O'REILLY AUTO PARTS	CAR REPAIR	\$	23.08
OFFICENET	EQUIP REPAIR	\$	2,520.00
OFFICENET	SUPPLIES	\$	9.87





OFFICENET	SUPPLIES	\$ 46.62
OFFICENET	SUPPLIES	\$ 171.28
OFFICENET/P&Z	SUPPLIES	\$ 53.38
OFFICENET	EQUIPMENT	\$ 280.74
OFFICENET,INC.	COPIER LEASE	\$ 56.54
OWENS EDUCATIONAL SERVICES, INC	INSTITUTIONS	\$ 397.05
PALMER JOURNAL	PUBLICATIONS	\$ 502.91
PINNACLE BANK CC	CHECK ORDER	\$ 222.15
PLATTE VALLEY COMM.	EQUIPMENT	\$ 1,142.80
POSTMASTER	RENTAL FEE	\$ 274.00
QUADIENT LEASING USA, INC	METER RENT	\$ 405.99
KIMBERLY J QUANDT, AAL	ATTORNEY FEES	\$ 2,303.75
ROWLEY LAW LLC	ATTORNEY FEES	\$ 2,175.50
SACK LUMBER	SUPPLIES	\$ 259.98
SEILER INSTRUMENT		
MANUFACTURING,INC	EQUIP RENTAL	\$ 1,500.00
KAREN SENKBILE	ELECTION WORK	\$ 58.60
SEW & SEW	UNIFORMS	\$ 20.00
SHERRY SIWINSKI	MILEAGE/SUPPLY	\$ 71.84
RICHARD SPIEHS	BOARD MILEAGE	\$ 16.22
STATE GLASS, INC.	OFFICE SUPPLY	\$ 133.10
STATE OF NE NETWORK SERVICES	TELETYPE	\$ 448.00
SURVEY RECORD REPOSITORY	SUPPLIES	\$ 27.50
THE HOME DEPOT PRO	SUPPLIES	\$ 1,404.96
THOMSON REUTERS-WEST	LAW LIBRARY	\$ 358.05
TRAV'S USAVE PHARMACY	JAIL SUPPLIES	\$ 54.19
U.S. BANK	MISC EXPENSES	\$ 3,676.89
US FOODS DIVISION #2365	PRISONER FOOD	\$ 1,376.70
PINNACLE BANK-VISA	SUPPLIES	\$ 897.37
PINNACLE BANK-VISA	MISC EXPENSES	\$ 2,211.88
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$ 110.00
KARA WELLS	MILEAGE/SUPPLY	\$ 14.45
WEX BANK	FUEL	\$ 1,933.58
MARCIA WICHMANN	CELL PHONE	\$ 30.00
TOTAL		\$ 264,561.93

#### **ROADS**

AKRS EQUIPMENT	SHOP SUPPLIES	\$ 4.24
AURORA CO-OP ELEVATOR CO.	FUEL	\$ 2,160.92
BAUM HYDRAULICS	SHOP SUPPLIES	\$ 378.09
BLACK HILLS ENERGY	HEATING	\$ 101.15
BLACK HILLS ENERGY	HEATING	\$ 93.70
BOMGAARS	SHOP SUPPLIES	\$ 137.02
BOSSELMAN INC/ROADS	OIL/DIESEL	\$ 311.52
CENTRAL CITY AUTO PARTS/ROADS	SUPPLY/REPAIR	\$ 129.67
CENTRAL TRUE VALUE/ROADS	SHOP SUPPLIES	\$ 2.99
DIAMOND VOGEL PAINTS	PAVEMENT MARK	\$ 8,434.80





EAKES OFFICE PLUS INC/ROADS	OFFICE SUPPLY	\$	62.06
FILTER CARE	SHOP SUPPLIES	\$	31.50
FRONTIER COOPERATIVE	FUEL	\$	632.93
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$	243.92
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$	34.95
HANSEN INTERNATIONAL TRUCK INC	EQUIP REPAIR	\$	809.84
BUCKY HERMAN	LAND RENTAL	\$	120.00
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$	193.48
JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$	35.20
JENSEN PUBLISHING/ROADS	PUBLICATION	\$	58.92
KACO SUPPLIES	SHOP SUPPLIES	\$	1,100.00
MEDICAL ENTERPRISES, INC	D & A TESTING	\$	35.00
MERRICK CO. TREASURER	POSTAGE-ROADS	\$	6.50
MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$	119.60
MIDWEST SERVICE & SALES CO.	<b>GRADER BLADES</b>	\$	14,766.90
MIPS INC.	COMP SUPPORT	\$	124.68
NEBR. MACHINERY CO.	REPAIR/EQUIP	\$	4,045.86
LEE NEEL	UTILITIES	\$	75.00
NIRMA	INSURANCE	\$	59,517.00
NT&T/SHOP	TELEPHONE	\$	59.51
O'REILLY AUTO PARTS	SHOP SUPPLIES	\$	30.97
OAK CREEK ENGINEERING	ENGINEER FEES	\$	6,926.00
OFFICENET	OFFICE SUPPLY	\$	62.83
OVERLAND SAND & GRAVEL	GRAVEL	\$	10,022.03
PALMER JOURNAL	PUBLICATION	\$	57.97
PALMER SERVICE CENTER	FUEL	\$	644.80
PALSER SERVICE/ROADS	TIRES	\$	66.00
POLK COUNTY RURAL PUBLIC POWER	5. 5.0 <b>-</b> 0.0. <b>-</b> 0.	_	
DIST	ELECTRICITY	\$	45.20
POTTERS INDUSTRIES, LLC	PAVEMENT MARK	•	
RDO TRUCK CENTER COMPANY	EQUIPMENT	\$	33,900.00
SACK LUMBER CO./ROADS	SHOP SUPPLIES	\$	64.99
SAPP BROS. PETROLEUM	FUEL	\$	1,674.80
SOUTHERN POWER DISTRICT	ELECTRICITY	\$	497.07
VERIZON CONNECT NWF, INC	TELEPHONE	\$	213.85
VERIZON WIRELESS	TELEPHONE	\$	108.33
VILLAGE OF CHAPMAN	ELECTRICITY	\$	42.75
VONTZ PAVING INC	GRAVEL	\$	45,139.86
XEROX CORPORATION	OFFICE SUPPLY	\$	120.23
TOTAL		<b>&gt;</b>	195,974.63
P & M FUND	CLIDDLIEC	۲	F24 04
OFFICENET	SUPPLIES	\$ <b>\$</b>	534.84
TOTAL		Þ	534.84
JUVENILE DIVERSION  CODY'S COMPUTER REPAIR SERVICE	EOI IIDMENI <del>T</del>	ç	854.97
	EQUIPMENT CELL PHONE	\$ \$	
KENDRA LUTZ	CELL PHONE	Ş	60.00





	JORDANNE MCNEFF	CELL PHONE	\$	60.00
	MERRICK CO. TREASURER	POSTAGE-JUVDIV	\$	17.00
	OFFICENET	SUPPLIES	\$	118.24
	TOTAL		\$	1,110.21
K-9				
	COUNTRYSIDE VETERINARY CLINIC	K-9 CARE	\$	107.61
	TOTAL		\$	107.61
E911				
	CENTURY LINK	E911 PHONE SRV	\$	271.72
	CENTURYLINK	E911 PHONE SRV	\$	222.68
	CITY OF G.I. UTILITIES DEPT	UTILITIES E911	\$	12.00
	DAS STATE ACCOUNT/CENTRAL FINANCE	-	\$	132.00
	GEO COMM CORP	MAP DATA	\$	6,200.00
	GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$	112.55
	NNTC	E911 PHONE SRV	\$	140.14
	VERIZON	E911 PHONE SRV	\$	400.10
	TOTAL		\$	7,491.19
COMMISS	SARY			
	ENCARTELE	COMMISSARY	\$	225.00
	US FOODS DIVISION #2365	SUPPLIES	\$	56.86
	TOTAL		\$	281.86
4-H Buildi	ng Bond Fund			
	SECURITY EQUIPMENT INC	SECURITY	\$	32.00
	TOTAL		\$	32.00
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Moved Dexter, second Kucera to approve the June 2020 claims as presented. Roll Call: All Ayes. **Adjourn**: Moved Kreachbaum, second Dexter to adjourn at 11:46 a.m. Roll Call: All Ayes. /s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk