



Merrick County Board Minutes



December 8, 2020

The Merrick County Board of Supervisors met Tuesday, December 8, 2020 a.m. in the Supervisors Room, County Courthouse, Central City, NE, 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 Yrkoski to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes

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

Minutes: Moved Kreachbaum, second Kucera to approve the minutes of the November 23, 2020 with the correction of the spelling of Cherri Klinginsmith's first name. Roll Call: All Ayes.

Meeting reports: Dexter attended the Merrick County Economic Development meeting on December 4, 2020; Kucera had a zoom meeting on December 7, 2020 for the Extension Board and attended the achievement party for 4H; Weller had a Bader Park meeting on December 8, 2020 and Wiegert had a Midland Area on Aging meeting on December 3, 2020.

Officials reports: Attorney Homolka said they had a death investigation over the weekend and she asked for a toxicology instead of a full autopsy. She has applied for a grant to pay for the testing. The blood draw would have to be paid by the County.

City of Central City Interlocal: Moved Placke, second Kucera to approve and sign the interlocal agreement between the City of Central City and Merrick County for snow removal and dirt work among other things.

Moved Placke, second Kucera to withdraw their motion and second. Roll Call: Ayes. Moved Kucera, second Weller to table the interlocal agreement with the City of Central City until after the dispatching agenda item is discussed. Roll Call: All Ayes.

Electrical Agreement: Moved Kreachbaum, second Yrkoski to approve and have the Chairman sign the Electrical Agreement between Merrick County and Don Daberkow for a drainage pump between Section 3 and Section 9, Township 11, Range 8. Roll Call: All Ayes.

Maximus contract: Moved Kucera, second Placke to approve and have the Chairman sign the Agreement to Provide Professional Consulting Services by Maximus for 2020, 2021, 2022 to prepare the County's Cost Allocation Plan and Title IV-D Child Support Indirect Cost Rates required by the State of Nebraska with no fee increase. Roll Call: All Ayes.

Dispatching interlocal: Sheriff Westman and James Almond with the Public Service Commission were present. Westman said that Merrick County is currently under an interlocal agreement with Hamilton County for dispatching. Westman stated that Merrick County is saving money by consolidating with Hamilton County for dispatching and that the Hamilton County Sheriff and Deb the 911 Supervisor are fantastic to work with. The current proposed interlocal, Hamilton County is asking for an increase of 15% over the next three years. Merrick County currently pays Hamilton County \$157,016.00 a year in the current interlocal with a 90 day termination and Hamilton County also gets Merrick County's share of the PSAP money. Mr. Almond said that 90 days is not enough time for a termination. The State would like to see more consolidations. Hamilton County is proposing a 15% over the next three years. The Board asked County Attorney Homolka to draft a counter proposal for a 5% increase the first year and a 2% increase perpetually annually unless terminated or amended. Moved Kucera, second Yrkoski to table the dispatch interlocal with Hamilton County and have County Attorney Homolka draft a counter proposal. Roll Call: All Ayes.

City of Central City Interlocal: Moved Kucera, second Placke to approve and have the Chairman sign the Interlocal Agreement between the City of Central City and Merrick County for snow removal, and dirt work among other things. Roll Call: Ayes: Yrkoski, Weller, Dexter, Placke, Kucera, and Wiegert. Nays: Kreachbaum.



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November 2020 fees: Moved Kreachbaum, second Dexter to approve and sign the November 2020 fees from the Sheriff, Clerk of District Court, and County Clerk. Roll Call: All Ayes.

December 2020 claims: The December 2020 claims were presented for approval:

GENERAL	NAME	INVDESC	TOTCLAIMS
	ALLIED 100 LLC	SUPPLIES	\$ 180.00
	APPLIED CONNECTIVE TECHNOLOGIES	TECH SUPPORT	\$ 114.60
	AT&T MOBILITY	CELL PHONE	\$ 226.26
	BANKS WRAPS & SIGNS	EQUIPMENT	\$ 575.00
	BILL'S HOBBY SHOP	CAR REPAIR	\$ 76.95
	BOARD OF EXAMINERS FOR LAND SURVEY	EDUCATION	\$ 100.00
	BRADLEY LAW OFFICE, PC	ATTORNEY FEES	\$ 232.75
	BUTLER COUNTY DETENTION CENTER	BOARD CONTRACT	\$ 10,750.00
	CENTRAL CITY MALL	JAIL SUPPLIES	\$ 35.04
	CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$ 2,376.62
	CENTRAL NE CO ASSESSOR'S ASSOC	2020 DUES	\$ 20.00
	CENTRAL TRUE VALUE	SUPPLIES	\$ 15.49
	CENTRAL TRUE VALUE	SUPPLIES	\$ 10.99
	CENTURY LINK	E911 PHONE SRV	\$ 281.88
	CENTURYLINK	PHONE SERVICE	\$ 227.88
	CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$ 2,321.98
	CITY OF G.I. UTILITIES DEPT	UTILITIES	\$ 12.00
	CODY'S COMPUTER REPAIR SERVICE	SUPPLIES	\$ 859.96
	CORNER DRUG	PRISONER MEDS	\$ 51.94
	CVSOAN	2021 DUES	\$ 110.00
	DAS STATE ACCTG-CENTRAL FINANCE	TECHNOLOGY FEE	\$ 849.27
	DAVID CITY DISCOUNT PHARMACY	SUPPLY/MEDICAL	\$ 128.87
	DEPOT CUSTOMS	CAR REPAIR	\$ 30.00
	EAGLE BROADBAND INVESTMENTS, LLC	TELEPHONE	\$ 29.94
	EAGLE BROADBAND INVESTMENTS, LLC	TELEPHONE SRV	\$ 313.54
	EAKES OFFICE PLUS/COCRT	SUPPLIES	\$ 327.07
	EAKES OFFICE PLUS	SUPPLIES	\$ 148.28
	ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	\$ 194.40
	FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$ 64.17
	GALLS, AN ARAMARK COMPANY	UNIFORMS	\$ 76.10
	SHARON GILG	CELL PHONE	\$ 30.00
	GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$ 102.55
	HEARTLAND DISPOSAL	TRASH DISPOSAL	\$ 202.00
	LYNELLE HOMOLKA	CELL PHONE	\$ 30.00
	JACKSON SERVICES	SERVICE SUPPLY	\$ 548.83
	JENSEN PUBLISHING	PUBLICATION	\$ 370.31
	JENSEN PUBLISHING	SUPPLIES	\$ 20.50
	JENSEN PUBLISHING/P&Z	PUBLICATION	\$ 38.00



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KBL CONSTRUCTION INC	BLDG REPAIR	\$ 3,000.00
LOFFLER	EQUIPMENT	\$ 1,273.87
DOUG MAW	CELL PHONE	\$ 30.00
MCILNAY & CO	PLUMBING	\$ 135.00
STEVE MELVIN	SUPPLIES	\$ 10.33
MERRICK CO. COURT	COURT COSTS	\$ 238.00
	TRANSFER	
MERRICK CO. HIGHWAY DEPT.	FUNDS	\$ 99,330.75
MERRICK CO. TREASURER	MISC EXPENSES	\$ 161.20
MIDWEST RESTAURANT SUPPLY	SUPPLY REPAIR	\$ 960.21
MIPS INC.	SUPPORT	\$ 3,483.37
MRO	COURT EXPENSE	\$ 110.20
JENNIFER MYERS	CELL PHONE	\$ 30.00
NACO	2020-2021 DUES	\$ 1,821.83
NEBR. CO. ATTORNEYS ASSOC.	2020 DUES	\$ 1,057.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$ 465.00
NE SHERIFF'S ASSOCIATION	MEMBERSHIP	\$ 135.00
NNTC	PHONE SERVICE	\$ 140.14
OFFICENET/P&Z	SUPPLIES	\$ 109.89
OFFICENET	EQUIP RENTAL	\$ 225.52
PALMER JOURNAL	PULICATION	\$ 405.93
PALSER SERVICE	CAR REPAIR	\$ 18.00
QUADIENT LEASING USA, INC	METER RENT	\$ 405.99
R R DONNELLEY	SUPPLIES	\$ 58.68
SCHINDLER ELEVATOR CORPORATION	ELEVATOR CNTRT	\$ 2,928.60
STATE OF NE DEPARTMENT OF LABOR	UNEMPLOYMENT	\$ 1,608.00
STEHLIK LAW FIRM PC, LLO	ATTORNEY FEES	\$ 2,636.25
THE HOME DEPOT PRO	SUPPLIES	\$ 492.45
THOMSON REUTERS-WEST	LAW LIBRARY	\$ 603.06
TOOLS PLUS INDUSTRIES	SUPPLIES	\$ 229.99
TRAV'S USAVE PHARMACY	PRISONER MEDS	\$ 14.42
U.S. BANK	SUPPLIES	\$ 1,775.99
US FOODS DIVISION #2365	JAIL SUPPLY	\$ 1,419.38
VERIZON	PHONE SERVICE	\$ 400.10
VIGILNET AMERICA, LLC	MONITOR COSTS	\$ 417.00
JAMES A WAGONER	ATTORNEY FEES	\$ 1,140.00
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$ 110.00
WEX BANK	FUEL	\$ 2,785.08
WHITNEY, NEWMAN, MERSCH,	ATTORNEY FEES	\$ 209.00
MARCIA WICHMANN	CELL PHONE	\$ 30.00
WOODS & AITKEN LLP	ATTORNEY FEES	\$ 2,912.85
TOTAL		\$ 155,401.25

ROADS

ACE IRRIGATION & MFG., CO.	CULVERTS	\$ 322.20
AURORA CO-OP ELEVATOR CO.	FUEL	\$ 1,849.90
BILL'S VOLUME SALES	EQUIP REPAIR	\$ 55.66



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BLACK HILLS ENERGY	GAS SERVICE	\$	107.26
BLACK HILLS ENERGY	GAS SERVICE	\$	141.63
BOARD OF EXAMINERS/CO HWY SUPT.	EDUCATION	\$	50.00
BOMGAARS	SHOP SUPPLIES	\$	175.12
BOSSELMAN INC/ROADS	FUEL/GREASE	\$	6,512.56
BRYAN HEALTH	D & A TESTING	\$	28.00
CENTRAL CITY AUTO PARTS/ROADS	REPAIR/SUPPLY	\$	250.29
EAKES OFFICE PLUS INC/ROADS	OFFICE SUPPLY	\$	144.33
FILTER CARE	EQUIP RENTAL	\$	72.80
FRIEDRICHSEN & DINSDALE DEVELOPMENT	CULVERTS	\$	890.00
FRONTIER COOPERATIVE	FUEL	\$	738.59
GARRETT TIRES & TREADS/GI	TIRES	\$	3,147.04
GILBARCO INC	FUEL	\$	170.00
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$	34.95
BUCKY HERMAN	LAND RENTAL	\$	120.00
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$	61.95
JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$	70.40
JENSEN PUBLISHING/ROADS	PUBLICATION	\$	15.50
PALMER JOURNAL	PUBLICATION	\$	94.50
K & S TOOL SERVICE	SHOP SUPPLIES	\$	342.93
MERRICK CO. TREASURER	ROADS-POSTAGE	\$	3.50
MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$	60.70
MIDWEST SERVICE & SALES CO.	GRADER BLADES	\$	5,806.80
MIPS INC.	SUPPORT	\$	127.18
	RODENT CONTROL	\$	90.00
MURPHY'S EXTERMINATING	EQUIPMENT	\$	207,453.16
NEBR. MACHINERY CO.	FUEL	\$	120.00
NEBRASKA STATE FIRE MARSHAL	GRAVEL	\$	2,359.26
NEBRASKA SALT & GRAIN COMPANY	UTILITIES	\$	75.00
LEE NEEL	OFFICE SUPPLY	\$	74.82
OFFICENET	GRAVEL	\$	6,741.96
OVERLAND SAND & GRAVEL	FUEL	\$	856.40
PALMER SERVICE CENTER	TIRES	\$	286.90
PALSER SERVICE/ROADS			
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$	57.06
SOUTHERN POWER DISTRICT	ELECTRICITY	\$	567.36
T-SHIRT ENGINEERS	OFFICE SUPPLY	\$	45.00
VERIZON CONNECT NWF, INC	EQUIPMENT	\$	210.47
VERIZON WIRELESS	PHONE/EQUIP	\$	107.39
VILLAGE OF CHAPMAN	ELECTRICITY	\$	43.15
XEROX CORPORATION	OFFICE SUPPLY	\$	132.24
TOTAL		\$	240,613.96
JUVENILE DIVERSION			
KENDRA LUTZ	MILEAGE/PHONE	\$	40.35



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JORDANNE MCNEFF	CELL PHONE	\$	60.00
MERRICK CO. TREASURER	JUV DIV-POSTAL	\$	3.00
OFFICENET	SUPPLIES	\$	108.94
TOTAL		\$	212.29
ADULT DRUG COURT			
CODY'S COMPUTER REPAIR SERVICE	SUPPLIES	\$	1,599.95
TOTAL		\$	1,599.95
COMMISSARY			
KEEFE SUPPLY COMPANY	COMMISSARY	\$	475.81
TOTAL		\$	475.81
4-H BUILDING FUND			
CITY OF CENTRAL CITY	UTILITIES	\$	1,515.91
	MONITORING		
SECURITY EQUIPMENT INC	SRV	\$	32.00
STANEK FIRE PROTECTION	INSPECTION	\$	145.00
US FOODS DIVISION #2365	SUPPLIES	\$	268.17
TOTAL		\$	1,961.08

Moved Kreachbaum, second Placke to approve the December 2020 claims as presented. Roll Call: All Ayes.

Adjourn: Moved Kreachbaum, second Placke to adjourn at 11:45 a.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk