

February 9, 2021

The Merrick County Board of Supervisors met Tuesday, February 9, 2021 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kucera, Yrkoski, Placke, Dexter, Kreachbaum, and Wiegert present. Weller was absent. 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 Placke 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 Dexter, second Yrkoski to approve the minutes of the January 26, 2021 as published. Roll Call: All Ayes.

Meeting reports: Dexter will have a Merrick County Economic Board meeting tonight, Tuesday, February 9, 2021 and Wiegert had a Midland Area on Aging zoom meeting on February 4, 2021.

Official's reports: Theresa Good gave the Board a handout regarding LB102. The State wants to transition District Court out and it would all be County Court. The hearing on this will be February 25, 2021. Weller present at 9:09 a.m. Good said that a lot of counties want to keep District Court separate from County Court. If a county is under 7000, they will transition. Good was wanting to know what the Board thought and the Board said they think District Court should stay separate from County Court. Treasurer Gilg said that because of the social distancing requirements and other COVID concerns the will be moving the tax sale to the fair grounds. Gilg also wanted to know how the Board wanted to get their operating statements that are currently 60 pages. Board said they would be fine with a condensed version. Chief Deputy Benson said the floors and showers in the jail are now done.

Larry Dix Day: Moved Kreachbaum, second Kucera to have the elected and appointed officials sign letterhead and send a birthday day card to Larry Dix for his retirement and birthday and not to do a resolution declaring September 13, 2021 Larry Dix Day. Roll Call: All Ayes.

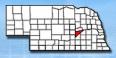
Wellness Clinic: The Preventive Care Clinic for Merrick County employees and their spouses was to be held in November 2020 but was cancelled due to COVID. Wellness Partners wanted to know if the County wanted to schedule a spot on March 31, 2021. The Board said they thought it would be a good idea to schedule it for November 2021 instead.

Ready to work: Moved Weller, second Dexter to rescind paragraph 7 of RESOLUTION 2020-12 starting Wednesday, February 10, 2021 that states the following: WHEREAS, ALL elected and appointed officials are hereby authorized to approve telework or working during non-business hours as deemed consistent with department needs and requirements during the duration of the Pandemic. Further, elected and appointed officials are authorized to place employees on "ready to work" status, during which the employee must remain ready and available to work and be subject to being called into work at any time a supervisor so requests. All telework, work during non-business hours or "ready to work" status is subject to supervisor approval but will be compensated at the normal rate of pay. Roll Call: All Ayes.

Liquor license: Moved Kucera, second Kreachbaum to approve and sign the Special Designated Liquor License for Banana Rams LLC for a wedding reception at the 4H Building on March 6, 2021.

Employee appreciation: Moved Placke, second Dexter in appreciation to the County employees, the Board will provide a carry in dinner not to exceed \$15.00 per employees excluding alcohol and to be done by June 1, 2021. Roll Call: All Ayes.

One and Six: Highway Superintendent Meyer went over the One and Six Year Project Plan for 2021 and maintenance work planned for 2021 with the County Board and Township representatives. Meyer said the hearing for the One & Six will be at the next Board meeting on Tuesday, February 23, 2021 at 10:00 a.m. **January 2021 fees:** Moved Kucera, second Dexter to approve and sign the January 2021 fees from the Sheriff, Clerk of District Court, and County Clerk. Roll Call: All Ayes.





February 2021 claims: The February 2021 claims were presented for approval:

GENERAL	NAME	INVDESC		CLAIMS
GLINLIAL	APPLIED CONNECTIVE TECHNOLOGIES	INTERNET SUPP	\$	
	AT&T MOBILITY	TELEPHONE	\$	
	BAMFORD INC.	INSPECTIONS	\$	350.00
	BANKS WRAPS & SIGNS	EQUIPMENT	\$	575.00
	BG&S TRANSMISSIONS OF GRAND ISLAND	CAR REPAIR	\$	1,724.55
	BILL'S HOBBY SHOP	VEHICLE REPAIR	\$	150.78
	BLUE360 MEDIA	SUPPLIES	\$ \$	327.88
	BOB BARKER COMPANY, INC	SUPPLIES	\$ \$	242.00
	BOMGAARS	SUPPLIES	\$ \$	12.79
	BRADLEY LAW OFFICE, PC	ATTORNEY FEES	\$ \$	3,975.75
	DORIS BURBY, RMR	COURT EXPENSES	\$ \$	91.50
	-	2021 DUES	ې \$	91.30 75.00
	BURT COUNTY CLERK, SARAH J FREIDEL NATHAN CARLSON	MILEAGE	ې \$	4.70
	CENTRAL CITY MALL			
	CENTRAL CITY MALL	SUPPLIES	\$ \$	7.65 18.52
	CENTRAL CITY MALL	FUEL CONTRACT	ې \$	2,376.62
	CENTRAL DISTRICT HEALTH DEPARTMENT		ې \$	2,376.62
		2021 DUES		
		JAIL SUPPLIES	\$ \$	6.99
			ې \$	281.12
	CENTURYLINK	E911 PHONE SRV	ې \$	227.38
	CITY OF CENTRAL CITY/ MINI BUS	MINI-BUS		493.86
	CITY OF CENTRAL CITY/ UTILITIES CITY OF G.I. UTILITIES DEPT	UTILITIES	\$ \$	2,968.02
		UTILITIES		12.00
		COURT COSTS SUPPLIES	\$ \$	297.84
	CODY'S COMPUTER REPAIR SERVICE			363.96
	CULLIGAN OF GRAND ISLAND DAS STATE ACCTG-CENTRAL FINANCE	WATER SERVICE TECHNOLOGY FEE	\$ \$	220.00
	DES MOINES STAMP	SUPPLIES	ې \$	651.92 71.00
	ED DEXTER	MILEAGE	ې \$	42.00
	EAGLE BROADBAND	PHONE/INTERNET		
	EAGLE BROADBAND INVESTMENTS, LLC	TELEPHONE	\$ \$	2,809.12 31.44
	EAGLE BROADBAND INVESTMENTS, LLC	PHONE/CABLE TV	\$ \$	330.99
	EAGLE BROADBAND INVESTMENTS, LLC EAGLE TECHNOLOGY SOLUTIONS	INTERNET	\$ \$	123.49
	EAGLE FECHNOLOGY SOLO HONS EAKES OFFICE PLUS INC/ROADS	SUPPLIES	\$ \$	125.49
	EAKES OFFICE PLUS	SUPPLIES	\$ \$	61.66
	EAKES OFFICE PLUS/COCRT	EQUIP REPAIR	\$	35.05
	EAKES OFFICE PLUS	SUPPLIES	\$ \$	29.98
	EAKES OFFICE PLUS	SUPPLIES	\$ \$	
	ELECTRONIC SYSTEMS, INC	INSPECTIONS	ې \$	203.10 75.00
	GALLS, AN ARAMARK COMPANY	UNIFORMS		
	SHARON GILG	CELL PHONE	\$ \$	391.74
	LINDA GILSON	MILEAGE	ې \$	30.00 2.46
	GRAND ISLAND RADIOLOGY ASSOCIATES		ې \$	2.46 61.00
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GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$ 102.55
NICOLE GREVING	MILEAGE	\$ 9.52
HALL COUNTY SHERIFF DEPT	COURT COSTS	\$ 50.90
HAMILTON CO SHERIFF	COURT COSTS	\$ 163.20
HEARTLAND DISPOSAL	TRASH DISPOSAL	\$ 202.00
LYNELLE HOMOLKA	CELL PHONE	\$ 30.00
MIKE HOPEN	EQUIP REPAIR	\$ 1,566.25
HOST COFFEE SERVICE	SUPPLY	\$ 45.99
JACKSON SERVICES	SERVICE SUPPLY	\$ 477.25
JACKSON SERVICES	SERVICE SUPPLY	\$ 189.00
KBL CONSTRUCTION INC	BLDG REPAIR	\$ 7,991.40
AARON J KUNZ	DUES	\$ 98.00
MICHELLE LEMKE	MH BOARD	\$ 95.00
LINE X OF GRAND ISLAND	CAR REPAIR	\$ 1,890.00
DOUG MAW	PHONE/SUPPLIES	\$ 103.27
MCILNAY & CO	FURNACE REPAIR	\$ 150.23
MERRICK CO. COURT	COURT COSTS	\$ 407.00
MERRICK CO. HIGHWAY DEPT.	PROPERTY TAX	\$ 99,330.75
MERRICK CO. TREASURER	MISC EXPENSES	\$ 2,107.98
MICROFILM IMAGING SYSTEMS, INC	IMAGING	\$ 70.00
MILLER TIRES & SERVICE	VEHICLE REPAIR	\$ 1,029.07
MIPS INC.	EQUIP REPAIR	\$ 112.50
MIPS INC.	DATA PROCESS	\$ 317.55
MIPS INC.	SUPPLIES	\$ 334.92
MIPS INC.	COMP SUPPORT	\$ 3,475.37
MATT MOTTL	MILEAGE	\$ 21.62
JENNIFER MYERS	TRAVEL/PHONE	\$ 232.72
NACEB	DUES/REGISTER	\$ 45.00
NACO	REGISTRATION	\$ 25.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$ 465.00
NEBRASKA AIR FILTER, INC	SUPPLIES	\$ 220.90
NEBRASKA EPOXY WORKS, INC	CONTRACT COSTS	\$ 5,692.45
O'REILLY AUTO PARTS	VEHICLE REPAIR	\$ 152.03
OFFICENET	EQUIP SERVICE	\$ 54.21
OFFICENET	SUPPLIES	\$ 153.15
OFFICENET	SUPPLY/EQUIP	\$ 197.62
OFFICENET	EQUIPMENT	\$ 179.89
OFFICENET	EQUIP/SUPPLIES	\$ 311.15
OFFICENET,INC.	SUPPLY/MAINTEN	\$ 848.09
PALMER JOURNAL	PUBLICATION	\$ 716.32
PALMER JOURNAL	PUBLICATION	\$ 55.27
PLATTE COUNTY DETENTION FACILITY	CONTRACT COSTS	\$ 100.00
RHD PUBLISHING, LLC	SUPPLIES	\$ 11.35
REGION III BEHAVIORIAL HEALTH SERV	SUPPORT	\$ 5,114.26
RHD PUBLISHING, LLC	SUBSCRIPTIONS	\$ 31.00



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RHD PUBLISHING, LLC	PUBLICATION	\$	228.41
RHD PUBLISHING, LLC	PUBLICATION	\$	96.19
MONICA ROTHERHAM, MADISON CO DC			
CLRK	2021 DUES	\$	50.00
SACK LUMBER	JAIL SUPPLIES	\$	22.28
SCEDD	2021 DUES	\$	2,000.00
KEVIN SCHLENDER	MH BOARD	\$	95.00
SHERRY SIWINSKI	MILEAGE	\$	7.72
STEHLIK LAW FIRM PC, LLO	ATTORNEY FEES	\$	1,406.00
SHARILYN STEUBE	MH BOARD	\$	95.00
KERRY STUHMER	MILEAGE	\$	1.23
THE HOME DEPOT PRO	SUPPLIES	\$	294.77
THOMSON REUTERS-WEST	LAW LIBRARY	\$	368.79
TRAV'S USAVE PHARMACY	PRISONER MEDS	\$	48.50
U.S. BANK	MISC EXPENSES	\$	987.81
UNL-WOMEN IN AGRICULTURE	DUES/REGISTER	\$	25.00
US FOODS DIVISION #2365	SUPPLIES	\$	548.61
VERIZON WIRELESS	INTERNET SRVC	\$	61.38
VERIZON	TELEPHONE	\$	258.20
PINNACLE BANK-VISA	MISC EXPENSES	\$	149.90
PINNACLE BANK-VISA	MISC EXPENSES	\$	1,123.55
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$	110.00
WEX BANK	FUEL/TRANSPORT	\$	2,685.89
WHITNEY, NEWMAN, MERSCH,	MH BOARD	\$	4,656.80
MARCIA WICHMANN	CELL PHONE	\$	30.00
YOSTEN LAW, LLC	ATTORNEY FEES	\$	3,106.50
ZEE MEDICAL SERVICE CO.	MEDICAL SUPPLY	\$	70.20
TOTAL		\$	174,414.33
AURORA CO-OP ELEVATOR CO.	FUEL	\$	1,587.60
BLACK HILLS ENERGY	HEATING	\$, 121.45
BLACK HILLS ENERGY	GAS SERVICE	\$	386.51
BOMGAARS	SUPPLIES	\$	226.84
BOSSELMAN INC/ROADS	SUPPLIES	\$	191.32
CENTRAL CITY AUTO PARTS/ROADS	REPAIR/SUPPLY	\$	467.35
EAKES OFFICE PLUS INC/ROADS	SUPPLIES	\$	36.76
		ې \$	
FASTENAL CO	SHOP SUPPLIES		55.05
	EQUIP REPAIR	\$	24.00
	FUEL	\$	281.40
GALUSHA ELECTRIC	BLDG REPAIR	\$	501.74
GRAND ISLAND CLINIC	D & A TESTING	\$	35.00
GROSSHANS, INC./ROADS	SHOP SUPPLIES	\$	13.24
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$	34.95
HANSEN INTERNATIONAL TRUCK INC	EQUIP REPAIR	\$	187.30
BUCKY HERMAN	LAND RENTAL	\$	120.00
H2 EQUIPMENT LLC	EQUIP REPAIR	\$	650.00

ROADS



	JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$	70.40
	K & S TOOL SERVICE	SHOP SUPPLIES	\$	50.99
	MERRICK CO. TREASURER	ROADS-POSTAGE	\$	4.01
	MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$	60.70
	MIDWEST HYDRAULIC SERVICE/ROADS	REPAIR/LABOR	\$	962.71
	MIDWEST SERVICE & SALES CO.	SUPPLIES	\$	8,575.20
	MIPS INC.	COMP SUPPORT	\$	127.18
	NE HEATING & AIR	REPAIR & LABOR	\$	75.00
	NEBR. PETERBILT - FORD	SHOP SUPPLIES	\$	44.40
	NE SAFETY CENTER	EDUCATION	\$	100.00
	NEBRASKA SALT & GRAIN COMPANY	GRAVEL	\$	4,541.04
	LEE NEEL	UTILITIES	\$	75.00
	NT&T/SHOP	TELEPHONE	\$	63.11
	OFFICENET	OFFICE SUPPLY	\$	41.38
	OVERLAND SAND & GRAVEL	GRAVEL	\$	117.52
	PALMER JOURNAL	PUBLICATION	\$	42.00
	PALMER SERVICE CENTER	FUEL	\$	1,129.80
	PALSER SERVICE/ROADS	TIRES	\$	17.00
	PLATTE VALLEY COMMUNICATIONS	RADIO REPAIR	\$	43.52
	PNC EQUIPMENT FINANCE, LLC	EQUIPMENT	\$	2,650.71
	POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$	305.92
	R-A-D SHOP	EQUIP REPAIR	\$	200.00
	RHD PUBLISHING, LLC	PUBLICATION	\$	67.50
	SACK LUMBER CO./ROADS	SHOP SUPPLIES	\$	65.79
	SAPP BROS. PETROLEUM	FUEL	\$	1,008.90
	SOUTHERN POWER DISTRICT	ELECTRICITY	\$	791.99
	VERIZON CONNECT NWF, INC	PHONE/INTERNET	\$	420.94
	VERIZON WIRELESS	TELEPHONE	\$	107.45
	VILLAGE OF CHAPMAN	ELECTRICITY	\$	43.15
	XEROX CORPORATION	OFFICE SUPPLY	\$	132.24
	TOTAL		\$	26,856.06
JUVENILE	DIVERSION			
	JORDANNE MCNEFF	MILEAGE	\$	52.64
	MERRICK CO. TREASURER	JUV DIV-POSTAL	\$	6.00
	OFFICENET	SUPPLIES	\$	58.22
	US CELLULAR	CELL PHONE	\$	758.99
	3RD MILLENNIUM CLASSROOMS	EDUCATION	\$	420.00
	TOTAL		\$	1,295.85
К-9				
2430	PINNACLE BANK-VISA	MISC EXPENSES	\$	39.95
	TOTAL		\$	39.95
INHERITANCE				
	CENTRAL PLATTE NRD	FLOOD PROJECT	\$	
	ZIEMBA ROOFING COMPANY	BLDG REPAIR	\$	-
	TOTAL		\$	39,700.80



COMMISSARY FUND				
ENCARTELE	COMMISSARY	\$	300.00	
KEEFE SUPPLY COMPANY	COMMISSARY	\$	98.32	
US FOODS DIVISION #2365	SUPPLIES	\$	86.31	
TOTAL		\$	484.63	
4-H BUILDING FUND				
BOMGAARS	SUPPLIES	\$	10.98	
CITY OF CENTRAL CITY	UTILITIES	\$	2,037.28	
ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	\$	420.00	
ELECTRONIC SYSTEMS, INC	INSPECTIONS	\$	75.00	
BILL MACK	FUEL	\$	4.36	
NE HEATING & AIR	REPAIR/LABOR	\$	206.01	
SECURITY EQUIPMENT INC	SECURITY EQUIP	\$	32.00	
SHERRY SIWINSKI	SUPPLIES	\$	126.55	
U.S. BANK	SUPPLIES	\$	58.00	
TOTAL		\$	2,970.18	
Moved Kreenshaum second Devter to approve the February 2021 claims as presented			procented	τ

Moved Kreachbaum, second Dexter to approve the February 2021 claims as presented. Roll Call: All Ayes. **Adjourn**: Moved Kreachbaum, second Dexter to adjourn at 11:15 a.m. Roll Call: All Ayes. /s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk