



Merrick County Board Minutes



August 9, 2021

The Merrick County Board of Supervisors met Monday, August 9, 2021 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kucera, Kreachbaum, Yrkoski, Placke, Dexter, Weller, and Wiegert present. Deputy County Clerk Strobel 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 given 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 Kreachbaum to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes. Motion: Carried.

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

Minutes: Moved Kucera, second Weller to approve the minutes from July 27, 2021 as published. Roll Call: All Ayes. Motion: Carried.

Meeting Reports: Dexter met with South Central Economic Board July 29th in Blue Hill and then had a conference call with them on Thursday, August 5th. Kreachbaum had a meeting with Nance/Boone counties regarding Emergency Management position on Monday, August 2nd. Kucera thanked the Sheriff's Department and the Fair Board for an excellent job handling the heavy fair traffic.

Officials Reports: Highway Superintendent Meyer informed the board that a bridge had broken some pieces due to presumably an overweight vehicle, causing the bridge to now be closed. The bridge is located between 4th- 5th Road & L Road.

Resolution 2021-14: Moved Placke, second Dexter to approve the Board Chairman to sign Resolution 2021-14, County Annual Certification of Program Compliance. Roll Call: All Ayes. Motion; Carried.

Special Liquor License: Moved Kucera, second Weller to table the Special Liquor License request from Teresa Hampton for a wedding reception at Riverside Pavilion on Saturday, September 25th until the next Board Meeting on August 24th. Roll Call: All Ayes; Motion carried.

Special Liquor License: Moved Kreachbaum, second Yrkoski to approve the Special Designated Liquor License for Prairie Creek Vineyards, LLC for Keys for Cause event being held at the Merrick County 4-H Building September 18, 2021. Roll Call: All Ayes. Motion: Carried.

Covid Relief Fund Management: It was discussed amongst the board of who would be willing to work with the Covid Relief Fund as the first report is due August 31st. There has not been any direction to date on how to use the funds, this job would entail webinars, portal usage and data entry in order for the report to be done. To begin the process, Treasurer Gilg and Deputy County Clerk Strobel offered to work together for the first report due August 31st and the board will decide what would be best suited from there.

Vehicle for Weed Superintendent: Highway Superintendent Meyer gave information on two 2013 Chevrolet Silverado pickups he had found as possibilities from Nebraska Federal Surplus. The board would like to stay under \$20,000 as budgeted. Moved Placke, second Dexter to authorize Meyer to purchase 2013 Chevy Silverado for the weed department. Roll Call: All Ayes; Motion carried.

Budget Requests from Entities: Brad Wells with the Ag Society was in attendance for any questions. He stated the request was to fill a hole from the existing blacktop and then extend the slab to the south side of the 4H Building. There are still some entities that have not yet been submitted.

Budget Requests for FY 2021-2022: Deputy County Clerk Strobel advised the board of additional entries to the budget. Planning & Zoning Interlocal \$29,000; Child Support Salary \$24,180; Emergency Management Interlocal \$32,800; Cash in Lieu Incentive \$65,000; Time Clock Costs \$1,400; Computer Consultants \$12,317.48; General was raised by \$25,000 for Weed Superintendent Vehicle; Misc. Transfers \$355,655; American Rescue Plan \$753,159.48. Juvenile Diversion budget still needed. County Attorney Shotkoski was present.

Executive Session: Moved Kreachbaum, second Dexter to move into Executive Session at 10:52 a.m. for the prevention of needless injury to the reputation of an individual. Roll Call: All Ayes; motion carried.

Moved Kucera, second Kreachbaum to move out of Executive Session at 11:45 a.m. Roll Call: All Ayes; motion carried.

July 2021 Fees: Moved Kucera, second Kreachbaum to approve the July 2021 fees submitted by the Sheriff, Clerk of District Court and the County Clerk. Roll Call; All Ayes; motion carried.

August 2021 Claims:

GENERAL

AT&T MOBILITY

PHONE SERVICE

\$915.31



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| BILL'S HOBBY SHOP | CAR REPAIR | \$858.75 |
| BOMGAARS/CRTHSE | SUPPLIES | \$31.27 |
| CENTRAL CITY MALL/COURTHOUSE | FUEL | \$27.60 |
| CENTRAL CITY MALL/SHERIFF | SUPPLIES | \$11.48 |
| CENTRAL TRUE VALUE/BLDG | SUPPLIES | \$30.49 |
| CENTRAL TRUE VALUE/EXTENSION | SUPPLIES | \$25.99 |
| CENTRAL TRUE VALUE/SHERIFF | SUPPLIES | \$12.99 |
| CENTURY LINK (946-2900) | PHONE SERVICE | \$281.68 |
| CENTURYLINK 308/385-0301 | PHONE SERVICE | \$227.66 |
| CITY OF CENTRAL CITY/ UTIL CRTHSE | UTILITIES | \$3,224.44 |
| CITY OF CENTRAL CITY/4-H BLDG | ELECTRICITY | \$52.27 |
| CITY OF G.I. UTILITIES DEPT | UTILITIES | \$12.00 |
| CLERK OF DISTRICT COURT/CC | COURT COSTS | \$297.09 |
| CODY'S COMPUTER REPAIR SERVICE | EQUIPMENT | \$399.99 |
| CORNER DRUG | MEDICATION | \$80.39 |
| CULLIGAN/CENTRAL NE WATER | WATER SERVICE | \$250.00 |
| D & M SECURITY | INSPECTION | \$70.00 |
| DAVID CITY DISCOUNT PHARMACY | MEDICATIONS | \$146.96 |
| EAGLE BROADBAND/SHERIFF/JAIL ACCT | PHONE SERVICE | \$333.07 |
| EAGLE TECHNOLOGY SOLUTIONS | PHONE/INTERNET | \$123.49 |
| EAKES OFFICE PLUS/ TREASURER | SUPPLIES | \$194.76 |
| EAKES OFFICE/CRTHSE/SUPS | SUPPLIES | \$12.56 |
| EAKES/EXTENSION | SUPPLIES | \$297.13 |
| FATE-STROBEL,TRISHA | CELL PHONE | \$75.00 |
| GALLS, AN ARAMARK COMPANY | UNIFORMS | \$555.66 |
| GARRETT TIRES & SERVICE | CAR REPAIR | \$1,010.42 |
| GILG, SHARON | PHONE/TRAVEL | \$84.21 |
| GLADSTONE, INC | REGISTRATIONS | \$337.00 |
| GREAT PLAINS COMM /E-911 986-0911 | PHONE SERVICE | \$102.55 |
| HALL COUNTY COURT | COURT EXPENSE | \$1.75 |
| HAMILTON CO ADMINISTRATIVE MANAGER | P&Z INTERLOCAL | \$7,250.00 |
| HAMILTON CO SHERIFF | BOARDING COST | \$650.00 |
| HEARTLAND DISPOSAL | TRASH DISPOSAL | \$208.00 |
| HOST COFFEE SERVICE | PRISONER FOOD | \$97.71 |
| HOWE, MATTHEW | REPAIR/LABOR | \$410.31 |
| JACKSON SERVICES/GEN&SHRF | SERVICE SUPPLY | \$167.82 |
| KRANCE, JODI | MILEAGE | \$29.12 |
| MAW, DOUG | CELL PHONE | \$30.00 |
| MCILNAY & CO/COURTHOUSE BLDG | A/C REPAIR | \$257.94 |
| MELVIN, STEVE | MILEAGE | \$129.30 |
| MERRICK CO. HIGHWAY DEPT. | TRANSFER FUNDS | \$99,330.75 |
| MERRICK CO. TREASURER/ MISC EXP | MISC EXPENSES | \$169.91 |
| MICROFILM IMAGING SYSTEMS, INC | DATA EQUIPMENT | \$35.00 |
| MIPS INC/MONTHLY COMP SUPPORT | SUPPORT | \$3,501.03 |
| MYERS,JENNIFER | TRAVEL/PHONE | \$135.28 |



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| NACO/CO BOARD | SIGNAGE | \$12.00 |
| NACO/CONVENTION | REGISTRATION | \$1,350.00 |
| NE HEALTH & HUMAN SERVICES | INSTITUTIONS | \$276.00 |
| NE WEED CONTROL ASSOCIATION | MEMBER DUES | \$125.00 |
| NELSON, KAREN | POSTAGE | \$26.35 |
| O'REILLY AUTO PARTS | CAR REPAIR | \$7.31 |
| OFFICENET/ATTY | SUPPLIES | \$146.45 |
| OFFICENET/COUNTY CLERK | SUPPLIES | \$97.80 |
| OFFICENET/EXTENSION | EQUIP REPAIR | \$340.29 |
| OFFICENET/SHERIFF ACT | EQUIP RENTAL | \$207.11 |
| OFFICENET, INC. | COPIER PAPER | \$305.36 |
| PALSER SERVICE | CAR REPAIR | \$18.00 |
| PAPER TIGER SHREDDING | SHREDDING | \$332.97 |
| PLACKE, JAN | MILEAGE | \$80.08 |
| PLATTE VALLEY COMM. | EQUIPMENT | \$424.84 |
| RHD PUBLISHING | PUBLICATION | \$358.98 |
| RHD PUBLISHING | PUBLICATION | \$75.94 |
| SACK LUMBER | SUPPLIES | \$31.37 |
| SAFELITE AUTOGLASS | CAR REPAIR | \$205.94 |
| SALINA BLUEPRINT & MICROGRAPHIC SYS | SUPPLIES | \$69.73 |
| SHOTKOSKI, DALE, M | CELL PHONE | \$30.00 |
| STATE OF NEBRASKA | TELETYPE | \$580.00 |
| STEHLIK LAW FIRM PC, LLO | ATTORNEY FEES | \$4,349.30 |
| STROMSBURG SOFT WATER | SERVICE SUPPLY | \$52.00 |
| THE GRAND ISLAND INDEPENDENT | SUBSCRIPTION | \$533.00 |
| THE HOME DEPOT | SUPPLIES | \$236.22 |
| THOMSON REUTERS-WEST | LAW LIBRARY | \$368.79 |
| TRAV'S USAVE PHARMACY | MEDICATION | \$556.65 |
| U.S. BANK | MISC EXPENSES | \$919.82 |
| UNMC | L.E. TRAINING | \$180.00 |
| US FOODS/FORMERLY THE THOMPSON CO | JAIL SUPPLIES | \$2,367.31 |
| VISA/OFFICE #6373 | SUPPLIES | \$268.47 |
| VISA/SHERIFF #8595 | EQUIPMENT | \$180.48 |
| VYVE BROADBAND | PHONE/INTERNET | \$1,442.10 |
| WELLS FARGO VENDOR | EQUIPMENT | \$110.00 |
| WESSLING, J, BRIAN, DDS, PC | HEALTH CARE | \$243.00 |
| WEX BANK/FORMERLY FLEET SERVICES | TRANSPORTATION | \$2,959.91 |
| WHITNEY, NEWMAN, MERSCH | ATTORNEY FEES | \$5,496.86 |
| WICHMANN, MARCIA | CELL PHONE | \$30.00 |
| WOODS & AITKEN LLP | ATTORNEY FEES | \$3,015.60 |
| TOTALS | | \$150,897.16 |

ROADS

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|-------------------------------------|---------------|-------------|
| ACE IRRIGATION & MFG., CO | CULVERTS | \$13,490.76 |
| AKRS EQUIP/FORMERLY GREENLINE EQUIP | REPAIR/SUPPLY | \$15.65 |
| BILL'S VOLUME SALES | EQUIP REPAIR | \$10.32 |



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| BLACK HILLS ENERGY/CHAPMAN SHOP | GAS SERVICE | \$26.88 |
| BLACK HILLS ENERGY/COUNTY SHOP | GAS SERVICE | \$86.13 |
| BOMGAARS/RDS/1805 ZENITH DR | SUPPLY/REPAIR | \$36.45 |
| BOSSELMAN INC/ROADS ACCT 132357 | OIL & GREASE | \$70.49 |
| BUTLER COUNTY LANDFILL | TRASH DISPOSAL | \$20.00 |
| CATLETT,CYNTHIA | MILEAGE | \$57.18 |
| CENTRAL CITY AUTO PARTS/ROADS | SUPPLY/REPAIR | \$177.05 |
| EAKES OFFICE /ROADS | OFFICE SUPPLY | \$58.72 |
| FILTER CARE | SHOP SUPPLIES | \$165.95 |
| FRONTIER COOPERATIVE | FUEL | \$1,391.60 |
| GROSSHANS, INC./ROADS | EQUIP REPAIR | \$707.99 |
| HAMILTON TELECOMMUNICATIONS | PHONE/INTERNET | \$34.95 |
| HERMAN, BUCKY | LAND RENTAL | \$120.00 |
| HOOKER BROS SAND & GRAVEL INC | GRAVEL | \$4,707.99 |
| JACKSON SERVICE/ROADS | SHOP SUPPLIES | \$72.68 |
| MEDICAL ENTERPRISES, INC | D & A TESTING | \$35.00 |
| MERRICK CO. TREASURER/ MISC EXP | ROADS-POSTAGE | \$3.77 |
| MID-NEBRASKA DISPOSAL, INC | TRASH DISPOSAL | \$60.70 |
| MIPS INC/MONTHLY COMP SUPPORT | SUPPORT | \$132.26 |
| NE MACHINERY CO./ROADS | EQUIP/LABOR | \$1,346.58 |
| NEEL,LEE | UTILITIES | \$75.00 |
| NT&T/ROADS 946-2164 | PHONE SERVICE | \$66.44 |
| OVERLAND SAND & GRAVEL/ROADS | GRAVEL | \$23,476.13 |
| PALMER SERVICE CENTER | FUEL | \$2,227.50 |
| PALSER SERVICE/ROADS | TIRE REPAIR | \$296.00 |
| PNC EQUIPMENT FINANCE, LLC | EQUIP RENTAL | \$2,350.71 |
| POLK COUNTY RURAL PUBLIC POWER DIST | ELECTRICITY | \$33.52 |
| SACK LUMBER CO./ROADS | SUPPLIES | \$4.29 |
| SAPP BROS. PETROLEUM | FUEL | \$1,344.60 |
| SOUTHERN POWER DISTRICT/ROADS | ELECTRICITY | \$528.37 |
| STRAIGHT LINE STRIPING INC | PAVEMENT MARK | \$23,400.15 |
| TOTALSIR | FUEL | \$17.00 |
| VERIZON | PHONE/EQ RENT | \$108.49 |
| WELDON PARTS | EQUIP REPAIR | \$420.96 |
| TOTALS | | \$77,178.26 |

JUVENILE DIVERSION

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|---------------------------------|----------------|---------------|
| MERRICK CO. TREASURER/ MISC EXP | JUVDIV-POSTAGE | \$3.06 |
| TOTALS | | \$3.06 |

K-9

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|-------------------------------|-----------|------------|
| COUNTRYSIDE VETERINARY CLINIC | K-9 CARE | \$53.81 |
| VALLEY VIEW PRO SHOP | K-9 EVENT | \$1,586.00 |
| VISA | SUPPLIES | \$44.74 |
| VISA | SUPPLIES | \$39.99 |
| WESTMAN,JOHN | POSTAGE | \$33.00 |

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| TOTALS | | \$1,757.54 |
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COMMISSARY

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| ENCARTELE | COMMISSARY | \$900.00 |
| KEEFE SUPPLY COMPANY | COMMISSARY | \$355.52 |

TOTALS

\$1,255.52

4-H BUILDING FUND

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|-------------------------------|-------------|------------|
| CITY OF CENTRAL CITY/4-H BLDG | ELECTRICITY | \$1,783.79 |
| SECURITY EQUIPMENT INC | SECURITY | \$32.00 |

TOTALS

\$1,815.79

Moved Kucera, second Kreachbaum to approve the August 2021 claims as submitted. Roll Call: All Ayes; motion carried.

Adjourn: Moved Placke, second Yrkoski to adjourn at 11:59 a.m. Roll Call: All Ayes; motion carried.

/s/Roger Wiegert, Chairman

/s/Trisha L Fate-Strobel, Deputy County Clerk