

Merrick County Board Minutes



October 12, 2021

The Merrick County Board of Supervisors met Tuesday, October 12, 2021 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kucera, Kreachbaum, Yrkoski, Placke, Dexter, and Wiegert. County Attorney Shotkoski, County Sheriff Westman and Deputy County Clerk Strobel were also present. Weller was absent.

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 Kreachbaum, second Dexter to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes. Motion: Carried.

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

Minutes: Moved Dexter, second Kreachbaum to approve the minutes from September 27, 2021 as published. Roll Call: Ayes: Yrkoski, Kucera, Dexter, Kreachbaum, Dexter. Abstain: Placke. Motion: Carried.

Meeting Reports: Dexter: September 30th SCEDD meeting, October 1st Merrick County Economic meeting; October 4th Dexter met with Shawn from Johnson Controls along with Maintenance Supervisor Maw. Johnson Controls will provide a bid on some new security measures for the courthouse. Yrkoski, Placke, Kreachbaum, Kucera and Wiegert had no meetings to attend.

Officials Reports: Sheriff Westman stated the K9 Unit was due for recertification, Deputy Carlson is in Broken Bow attending the classes. Deputy Parker had a traffic stop that ended up with 220 grams of meth being seized on Highway 30. Westman is in the process of finishing his Professional Development Academy Leadership courses and has also been working with the Safety Committee.

Deputy Clerk Strobel attended the Nebraska Election Officials Training Workshop via zoom on Wednesday, October 6th and attended in person on Thursday, October 7th in Kearney.

Patrick Avila with Hospital Update: Patrick Avila came before the board and stated they just completed the strategic plan for the hospital for the next three years of 2021-2024. They want to see the hospital as a "Provider of Choice" to keep the people local. In order to do that, a need for great primary care physicians in the rural health clinic, as well as specialists. The OR is approximately 2 ½ times larger than the current OR. There is talk with orthopedic surgeons, general surgeons that already serve the community and others about the capability to do more complex cases in the new hospital. They also want to be known as "Employer of Choice." During the recruiting process, Dr. Poppy, who is at the top of his class and number one provider in the residency program at Bryan will be joining the team, hopefully by September 2022.

Resolution 2021-16: Moved Kucera, second Dexter to approve and sign Resolution 2021-16 setting the tax levies for 2021-2022. Roll call; All Ayes. Motion: Carried

SCALES Interlocal Agreement: Motion Kreachbaum, second Kucera to approve and have the Chairman sign the 5 year renewal of the SCALES Interlocal Agreement for cooperative law enforcement. Roll Call: All Ayes. Motion: Carried.

Resolution 2021-17: Moved Kucera, second Dexter to approve and sign Resolution 2021-17 directing the transfer of funds from the General Fund to the Road Fund for fiscal year 2021-2022. Roll Call: All Ayes. Motion: Carried.

Supervisor 2021 Inventories: Moved Placke, Second Dexter to approve the Supervisor 2021 Inventories. Roll Call: All Ayes. Motion: Carried.

Duct Cleaning: Moved Kreachbaum, second Dexter to approve D & M Air Duct Cleaning estimate for \$3300.00 for the second floor. Roll Call: All Ayes. Motion: Carried.

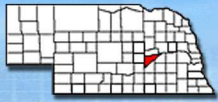
Certificate of Cost Allocation Plan: Moved Kucera, second Placke to approve the Chairman to sign the Certificate of Cost Allocation Plan from Maximus for year ending June 2020. Roll Call: All Ayes. Motion: Carried.

September 2021 Fees: Moved Dexter, second Placke to approve the September 2021 fees from the Sheriff, Clerk of District Court and the County Clerk. Roll Call: All Ayes. Motion: Carried.

October 2021 Claims: Moved Kucera, second Dexter to approve the October 2021 claims as submitted with the correction of Jan Plackes' check in the amount of \$42.14, be changed to \$34.00. Roll Call: All Ayes. Motion: Carried.

GENERAL

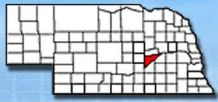
AB TREE & LAWN	FALL LAWN CARE	\$	459.00
AGRICULTURAL SERVICES INC	WEED SPRAY	\$	1,526.16
APPLIED CONNECTIVE TECHNOLOGIES	EMAILS	\$	3,045.60
AT&T MOBILITY	E911 PHONE SRV	\$	915.31



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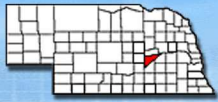
KAREN BENNER	BOARD MILEAGE	\$ 9.63
BILL'S HOBBY SHOP	CAR REPAIR	\$ 77.45
BRADLEY LAW OFFICE, PC	ATTORNEY FEES	\$ 9,741.50
BRYAN HEALTH	PRISONER CARE	\$ 6,541.06
BURT COUNTY CLERK, SARAH J FREIDEL	REGISTRATION	\$ 50.00
BUTLER COUNTY DETENTION CENTER	BOARDING COSTS	\$ 450.00
NATHAN CARLSON	BOARD MILEAGE	\$ 4.70
LORI CAVE	BOARD MILEAGE	\$ 27.78
CENTRAL CITY MALL	SUPPLIES	\$ 13.29
CENTRAL CITY MALL	FUEL	\$ 52.57
CENTRAL CITY MALL	SUPPLIES	\$ 16.82
CENTRAL CITY PUBLIC LIBRARY	SUPPORT	\$ 7,000.00
CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$ 2,376.62
CENTRAL TRUE VALUE	SUPPLIES	\$ 0.48
CENTRAL TRUE VALUE	SUPPLIES	\$ 14.48
CENTURY LINK	E911 PHONE SRV	\$ 281.68
CENTURYLINK	E911 PHONE SRV	\$ 227.66
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$ 2,985.54
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$ 12.00
CLARKS PUBLIC LIBRARY	SUPPORT	\$ 1,000.00
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$ 113.00
CODY'S COMPUTER REPAIR SERVICE	SUPPLIES	\$ 260.20
COR THERAPEUTIC SERVICES, LLC	INSTITUTION	\$ 356.08
CRISIS CENTER, INC.	SUPPORT	\$ 4,000.00
CULLIGAN OF GRAND ISLAND	WATER SERVICE	\$ 243.00
DANA F COLE & COMPANY	BUDGET PREP	\$ 5,120.16
DAS STATE ACCTG-CENTRAL FINANCE	TELETYPE	\$ 448.00
ED DEXTER	MILEAGE	\$ 134.96
EAGLE BROADBAND INVESTMENTS, LLC	PHONE/CABLE TV	\$ 337.20
EAKES OFFICE PLUS	SUPPLIES	\$ 69.76
EAKES OFFICE PLUS INC.	SUPPLIES	\$ 1,032.05
EAKES OFFICE PLUS	SUPPLIES	\$ 18.73
EAKES OFFICE PLUS/COCRT	EQUIP REPAIR	\$ 80.80
EAKES OFFICE PLUS	SUPPLIES	\$ 150.18
ELECTRICAL ENGINEERING & EQUIPMENT	SERVICE REPAIR	\$ 450.00
TRISHA FATE-STROBEL	MILEAGE	\$ 185.58
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$ 64.17
SHARON GILG	PHONE/EQUIP	\$ 92.00
GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$ 102.55
NICOLE GREVING	BOARD MILEAGE	\$ 9.52
GWORCS	SUBSCRIPTION	\$ 7,250.00
HALL COUNTY SHERIFF	COURT COST	\$ 15.44
HAMILTON CO SHERIFF	BOARDING COSTS	\$ 1,950.00
HAMILTON COUNTY	INTERLOCAL	\$ 41,250.00



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HEARTLAND DISPOSAL	TRASH DISPOSAL	\$	208.00
HOLIDAY INN EXPRESS & SUITES	LODGING	\$	192.00
HOST COFFEE SERVICE	SUPPLIES	\$	57.81
JACKSON SERVICES	SERVICE SUPPLY	\$	175.11
JIM'S U-SAVE PHARMACY	PRISONER MEDS	\$	506.79
JOHNNY'S LOCK & KEY SHOP	INVEST COSTS	\$	140.00
JODI KRANCE	MILEAGE	\$	123.20
STACI LEMBURG	BOARD MILEAGE	\$	54.88
DOUG MAW	CELL PHONE	\$	215.92
MCILNAY & CO	SUPPLIES	\$	6.49
MERRICK CO. COURT	COURT COST	\$	435.00
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUNDS	\$	61,243.75
MESSERLI & KRAMER	COURT COSTS	\$	111.22
MERRICK CO. TREASURER	MISC EXPENSES	\$	175.50
MIPS INC.	SUPPORT	\$	3,501.03
MATT MOTT	BOARD MILEAGE	\$	21.62
JENNIFER MYERS	MILEAGE	\$	339.12
NACO	SUBSCRIPTIONS	\$	40.00
NACO	REGISTRATION	\$	200.00
	EMER		
NANCE COUNTY TREASURER	MANAGEMNT	\$	6,091.09
NATIONAL 4-H COUNCIL E-COMMERCE	SUPPLIES	\$	25.79
NCEA	REGISTRATION	\$	195.00
NE COUNTY ASSESSOR'S ASSOCIATION	2022 DUES	\$	60.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$	363.00
NE SHERIFF'S ASSOCIATION	L.E. TRAINING	\$	135.00
NEBRASKA AIR FILTER, INC	SUPPLIES	\$	194.89
NNTC	E911 PHONE SRV	\$	140.14
OFFICENET	EQUIPMENT	\$	90.12
OFFICENET	SUPPLIES	\$	359.00
OFFICENET	EQUIPMENT	\$	318.81
OFFICENET	SUPPLIES	\$	223.71
OFFICENET,INC.	SUPPLIES	\$	1,115.63
PALMER JOURNAL	PUBLICATION	\$	740.02
PALMER PUBLIC LIBRARY	SUPPORT	\$	1,000.00
JAN PLACKE	MEALS	\$	34.00
PRO PRINTING & GRAPHICS	SUPPLIES	\$	47.50
KIMBERLY J QUANDT, AAL	ATTORNEY FEES	\$	1,220.75
REGION 3 BEHAVIORAL HEALTH			
SERVICES	SUPPORT	\$	5,114.26
TOM REIMERS	MILEAGE	\$	80.64
RHD PUBLISHING LLC	SUPPLIES	\$	299.12
RHD PUBLISHING, LLC	PUBLICATION	\$	399.01
CHEYENNE ROWE	BOARD MILEAGE	\$	2.91
SACK LUMBER	SUPPLIES	\$	24.18
SHAWN'S AUTO REPAIR,LLC	VEHICLE REPAIR	\$	356.31



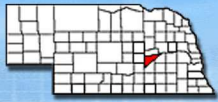
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SILVER CREEK TOWNSHIP LIBRARY	SUPPORT	\$ 1,000.00
STATE OF NEBRASKA	TECHNOLOGY FEE	\$ 203.92
STEHLIK LAW FIRM PC, LLO	ATTORNEY FEES	\$ 769.50
TAMMY STUHR	MILEAGE	\$ 56.56
THE HOME DEPOT PRO	SUPPLIES	\$ 332.67
TOP QUALITY GLOVES	JAIL SUPPLIES	\$ 740.00
TRAV'S USAVE PHARMACY	PRISONER MEDS	\$ 6.05
U.S. BANK	MISC EXPENSES	\$ 1,043.34
UNIVERSITY OF NEBRASKA-LINCOLN	SUPPLIES	\$ 74.29
US FOODS DIVISION #2365	SUPPLIES	\$ 1,322.50
VERIZON WIRELESS	INTERNET	\$ 50.75
PINNACLE BANK-VISA	SUPPLIES	\$ 405.63
PINNACLE BANK-VISA	JAIL SUPPLIES	\$ 5.99
VYVE BROADBAND	INTERNET/PHONE	\$ 1,455.63
WEX BANK	FUEL	\$ 3,658.03
WHITNEY, NEWMAN, MERSCH, MARCIA WICHMANN	ATTORNEY FEES	\$ 5,120.50
ROGER WIEGERT	CELL PHONE	\$ 30.00
	MILEAGE	\$ 62.72
TOTAL		\$ 203,279.11

ROADS

ACE IRRIGATION & MFG., CO.	CULVERTS	\$ 69,663.27
AKRS EQUIPMENT	EQUIP REPAIR	\$ 8.95
AURORA CO-OP ELEVATOR CO.	FUEL	\$ 2,056.00
BLACK HILLS ENERGY	GAS SERVICE	\$ 83.29
BOMGAARS	SUPPLY/REPAIR	\$ 276.11
BOSSELMAN INC/ROADS	FUEL	\$ 21,629.20
CENTRAL CITY AUTO PARTS/ROADS	EQUIP REPAIR	\$ 51.65
COMMERCIAL INDUSTRIAL SUPPLY CO	PUBLICATION	\$ 878.71
FILTER CARE	SHOP SUPPLIES	\$ 92.55
FRONTIER COOPERATIVE	FUEL	\$ 1,372.62
GRAND ISLAND CLINIC	D & A TESTING	\$ 35.00
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$ 34.95
HERK'S WELDING SHOP	SHOP SUPPLIES	\$ 38.60
BUCKY HERMAN	LAND RENTAL	\$ 120.00
INTERSTATE BATTERY SYSTEM	SHOP SUPPLIES	\$ 253.90
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$ 101.72
JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$ 72.68
MEDICAL ENTERPRISES, INC	D & A TESTING	\$ 105.00
MERRICK CO. TREASURER	POSTAGE-ROADS	\$ 12.72
MICHAEL MEYER	OFFICE EQUIP	\$ 174.87
MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$ 60.70
MIPS INC.	SUPPORT	\$ 132.26
MURPHY TRACTOR & EQUIPMENT	EQUIP REPAIR	\$ 9.98
NEBR. MACHINERY CO.	REPAIR/LABOR	\$ 2,566.07
NE MOTOR FUELS DIVISION	FUEL TAX	\$ 668.00



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LEE NEEL	UTILITIES	\$	75.00
NT&T/SHOP	TELEPHONE	\$	66.13
OFFICENET	SUPPLIES	\$	110.68
OVERLAND SAND & GRAVEL	GRAVEL	\$	2,622.26
PALMER JOURNAL	PUBLICATION	\$	20.09
PALMER SERVICE CENTER	FUEL/SUPPLIES	\$	3,790.00
PALSER SERVICE/ROADS	TIRES	\$	198.85
PNC EQUIPMENT FINANCE, LLC	EQUIP RENTAL	\$	2,350.71
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$	40.14
RHD PUBLISHING, LLC	PUBLICATION	\$	135.00
SAPP BROS. PETROLEUM	FUEL	\$	1,408.00
SOUTHERN POWER DISTRICT	ELECTRICITY	\$	521.69
TOOLS PLUS INDUSTRIES	SHOP SUPPLIES	\$	165.70
TOTALSIR	FUEL	\$	17.00
VERIZON CONNECT NWF, INC	EQUIPMENT	\$	420.94
VERIZON WIRELESS	EQUIPMENT	\$	110.69
VONTZ PAVING INC	GRAVEL	\$	31,021.50
WELDON PARTS	EQUIP REPAIR	\$	84.35
TOTAL		\$	143,657.53

P&M FUND

OFFICENET	SUPPLIES	\$	1,628.64
TOTAL		\$	1,628.64

JUVENILE DIVERSION

STACEY HARLOW	MILEAGE	\$	80.86
JORDANNE MCNEFF	MILEAGE	\$	60.26
MERRICK CO. TREASURER	POSTAGE	\$	4.24
OFFICENET	SUPPLIES	\$	29.49
US CELLULAR	CEEL PHONE	\$	125.73
TOTAL		\$	300.58

K-9 FUND

COUNTRYSIDE VETERINARY CLINIC	K-9 CARE	\$	35.87
OVERLAND SAND & GRAVEL	K9 CARE	\$	13.51
PRICKLY PEAR ACRES	K9 CARE	\$	240.00
SACK LUMBER	K9 CARE	\$	43.96
TOTAL		\$	333.34

INHERITANCE FUND

CENTRAL PLATTE NRD	FLOOD CONTROL	\$	101.20
TOTAL		\$	101.20

COMMISSARY FUND

ENCARTELE	COMMISSARY	\$	300.00
KEEFE SUPPLY COMPANY	COMMISSARY	\$	241.00
TOTAL		\$	541.00

4-H BUILDING FUND

CITY OF CENTRAL CITY	UTILITIES	\$	1,569.38
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ELECTRICAL ENGINEERING & EQUIPMENT	SERVICE REPAIR	\$	1,049.82
MCILNAY & CO	REPAIR/SUPPLY	\$	144.99
SECURITY EQUIPMENT INC	SECURITY EQUIP	\$	32.00
US FOODS DIVISION #2365	SUPPLIES	\$	494.85
TOTAL		\$	3,291.04

Adjourn: Moved Kreachbaum, second Yrkoski to adjourn at 11:05 a.m. Roll Call: All Ayes. Motion: Carried
/s/Roger Wiegert, Chairman
/s/Trisha L Fate-Strobel, Deputy County Clerk