

Merrick County Board Minutes



February 8, 2022

The Merrick County Board of Supervisors met Tuesday, February 8, 2022 at 9:08 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kreachbaum, Yrkoski, Placke, Dexter, Weller, Kucera, Wiegert. Chief Deputy Benson, County Clerk Fate-Strobel and County Attorney Shotkoski were 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 9:08 a.m. Moved Kreachbaum, second Dexter to convene as Board of Supervisors convene as Board of Supervisors at 9:08 a.m. Roll Call: All Ayes

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

Minutes: Moved Dexter, second Yrkoski to approve the minutes from January 25, 2022 as published. Roll Call: All Ayes:

Meeting Reports: Dexter-January 27th SCEDD meeting in Fairfield; Placke-February 2nd NRD Hazardous Mitigation plan update; Wiegert February 4th NACO Chairman Workshop in Kearney.

Officials Report: Myers informed the board gWorks will be finishing their flyovers this week to check all of the data and pictures are clear. They are also finishing up their values for 2022.

Public Comment: Ron Grimes appeared before the Board to ask questions regarding the replacement of the courthouse windows bid proposal. Rod Pollard of Clarks had questions regarding the method of figuring wage increases for 2023-2026 term.

Resolution 2022-04: Transfer \$32,000.00 from the Courthouse Bond Fund to the Inheritance Fund for money borrowed to make the December 2021 bond payment. Moved Dexter, second Placke to approve the Chairman to sign Resolution 2022-04 directing the Merrick County Treasurer to transfer \$32,000.00 from the Courthouse Bond Fund to the Inheritance Fund. Roll Call: All Ayes; Motion Carried.

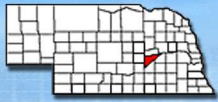
Duct Cleaning: A proposal from Duct Medic was presented to the Board for the estimation of cleaning four duct systems at the Merrick County Fairgrounds. Moved Kucera, second Dexter to table the discussion until the next board meeting. Roll Call: Ayes-Placke, Weller, Yrkoski, Kucera, Dexter, Wiegert. Nays-Kreachbaum. Motion Carried with a 6-1 vote.

10:00 a.m. Annual Joint Meeting: Moved Kreachbaum, second Dexter to go into the Annual Joint Public Meeting at 10:00 a.m. Roll Call: All Ayes. Highway Superintendent Meyer held his One- & Six-Year Plan joint meeting to discuss the road maintenance projects. Also, in attendance were Brad Wells, Rod Pollard, Stanley Oberhelman, Brian Jefferson and Brandon McNeff representing area townships. A Final Public Hearing will be advertised and held on February 22, 2022. Motion Kreachbaum, second Weller to go out of the public meeting at 10:35 a.m. Roll Call: All Ayes.

Fees: Moved Placke, second Dexter to approve the January 2022 fees as presented by the County Sheriff, District County Clerk and the County Clerk. Roll Call: All Ayes Motion: Carried

February 2022 Claims:

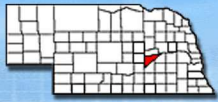
GENERAL			
	UNIVERSITY OF NEBRASKA-LINCOLN	PUBLICATIONS	\$108.15
	AMERICINN	LODGING	\$238.00
	APPLIED CONNECTIVE TECHNOLOGIES	INTERNET/WEBB	\$184.60
	AT&T MOBILITY	PHONE SERVICE	\$993.78
	BAMFORD INC.	INSPECTIONS	\$350.00
	BANKS WRAPS & SIGNS	VEHICLE SUPPLY	\$300.00
	EMELISE BAUGHMAN, LIMHP	HEALTH CARE	\$50.00
	BILL'S HOBBY SHOP	CAR REPAIR	\$138.15
	BOMGAARS	SUPPLIES	\$19.98
	BOMGAARS	OFFICE SUPPLY	\$26.99
	BRADLEY LAW OFFICE, PC	ATTORNEY FEES	\$840.75
	LEAH BROWN	SPELLING BEE	\$130.00
	BUTLER COUNTY DETENTION CENTER	BOARDING COST	\$650.00
	CEDARS	INSTITUTIONAL	\$3,368.68
	CENTRAL CITY MALL	PRISONER FOOD	\$28.26



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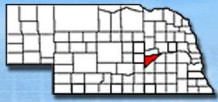
CENTRAL CITY MALL	SUPPLIES	\$11.16
CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$2,376.62
CENTRAL PLAINS VALUATION LLC	REAPPRAISAL	\$7,260.00
CENTRAL TRUE VALUE	SUPPLIES	\$52.03
CENTRAL TRUE VALUE	SUPPLIES	\$131.87
CENTRAL TRUE VALUE	BLDG REPAIR	\$9.44
CENTURY LINK	E911 PHONE SRV	\$270.64
CENTURYLINK	E911 PHONE	\$225.08
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$3,577.46
CITY OF CENTRAL CITY	UTILITIES	\$2,392.56
CITY OF G.I. UTILITIES DEPT	UTILITIY BILL	\$12.00
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$290.11
CONSOLIDATED MANAGEMENT COMPANY	MEALS	\$60.32
LINCOLN MARRIOTT CORNHUSKER	LODGING	\$159.00
CULLIGAN OF GRAND ISLAND	WATER SERVICE	\$244.00
CURRAN FUNERAL CHAPEL INC	COUNTY BURIAL	\$2,000.00
D & M SECURITY	INSPECTION	\$155.00
DAS STATE ACCTG-CENTRAL FINANCE	PHONE SERVICE	\$580.00
	BOARD	
DEPT OF CORRECTIONAL SERVICES	CONTRACT	\$5,715.23
DEPARTMENT OF PATHOLOGY	CORONER	\$261.25
ED DEXTER	MILEAGE	\$149.41
BELINDA DIERKS	POSTAGE	\$11.81
EAKES OFFICE PLUS	SUPPLIES	\$92.19
EAKES OFFICE PLUS INC.	SUPPLIES	\$291.70
EAKES OFFICE PLUS	EQUIPMENT	\$102.51
EAKES OFFICE PLUS	EQUIP RENTAL	\$436.36
EAKES OFFICE SOLUTIONS	SUPPLIES	\$272.33
EAKES OFFICE PLUS	OFFICE SUPPLY	\$2,293.13
EAKES OFFICE PLUS	SUPPLIES	\$157.08
EAKES OFFICE PLUS	REPAIR/SUPPLY	\$737.30
TRISHA FATE-STROBEL	PHONE/POSTAGE	\$35.51
FRONTIER COMMUNICATIONS	E911 PHONE	\$64.17
GALLS, AN ARAMARK COMPANY	UNIFORMS	\$51.45
SHARON GILG	CELL PHONE	\$30.00
GREAT PLAINS COMMUNICATIONS	PHONE SERVICES	\$95.88
MRS. MARY GREGOSKI	SPELLING BEE	\$134.25
HALL COUNTY CORRECTIONS	BOARDING COSTS	\$420.00
HAMILTON CO SHERIFF	BOARDING COSTS	\$1,400.00
HEARTLAND DISPOSAL	TRASH DISPOSAL	\$208.00
HOST COFFEE SERVICE	PRISONER FOOD	\$84.63
JACKSON SERVICES	RUG SERVICE	\$279.20
JOHNSON HARDWARE CO	BLDG REPAIR	\$102.00
KEN'S AUTO SERVICE	CAR REPAIR	\$231.98
LA QUINTA INNS & SUITES	LODGING	\$114.95
LEXIPOL	L.E. TRAINING	\$325.08



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MARLIN BUSINESS BANK	CONTRACT	\$1,358.02
MARTIN'S FLAG CO.	GLAS	\$72.36
DOUG MAW	CELL PHONE	\$30.00
MCILNAY & CO	REPAIR/EQUIP	\$206.49
STEVE MELVIN	MILEAGE	\$136.31
MERRICK CO. COURT	COURT COSTS	\$1,454.00
MERRICK CO. HIGHWAY DEPT.	TAX TRANSFER	\$61,243.75
MERRICK CO. HISTORICAL MUSEUM	SUPPORT	\$5,000.00
MERRICK CO. TREASURER	MISC EXPENSES	\$741.46
MICROFILM IMAGING SYSTEMS, INC	MICROFILMING	\$70.00
MIDSTATES ORGANIZED CRIME INFO	MEMBERSHIP FEE	\$100.00
MILLER TROPHY & AWARDS	SPELLING BEE	\$96.00
MIPS INC.	SUPPLIES	\$242.30
MIPS INC.	SUPPORT	\$3,491.03
MIPS INC.	SUPPLIES	\$7.80
JENNIFER MYERS	MILEAGE/PHONE	\$108.98
NACEB	REGISTRATIONS	\$50.00
NANCE COUNTY SHERIFF	COURT COSTS	\$133.44
NACT	2022 NADA TEXT	\$230.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$372.00
NE WEED CONTROL ASSOC REGION 4	NWCA DUES	\$15.00
NEBRASKA AIR FILTER, INC	FURNACE MAINT	\$545.44
NNTC	E911 PHONE SRV	\$131.10
CHRISTY OLIVER	MILEAGE	\$26.91
PALSER SERVICE	CAR REPAIR	\$18.00
PAPER TIGER SHREDDING	SHRED	\$35.00
JAN PLACKE	MILEAGE	\$79.86
PLATTE CO SHERIFF	COURT COSTS	\$12.49
PLATTE VALLEY WEED MANAGEMENT AREA	MEMBERSHIP	\$250.00
RHD PUBLISHING, LLC	PUBLICATION	\$584.44
RHD PUBLISHING, LLC	PUBLICATION	\$443.47
THE CITY OF HASTINGS	2021 DUES	\$1,000.00
SCEDD	MEMBERSHIP	
SEW & SEW	DUE	\$2,000.00
DALE M SHOTKOSKI	UNIFORMS	\$39.00
SHERRY SIWINSKI	CELL PHONE	\$30.00
STATE OF NEBRASKA	MILEAGE	\$15.66
STEHLIK LAW FIRM PC, LLO	TECHNOLOGY FEE	\$177.92
TAMMY STUHR	ATTORNEY FEES	\$4,731.00
THE HOME DEPOT PRO	MILEAGE	\$155.61
THOMSON REUTERS-WEST	SUPPLIES	\$617.51
TOP QUALITY GLOVES	LAW LIBRARY	\$379.85
TRAV'S USAVE PHARMACY	JAIL SUPPLIES	\$640.00
TRUELL, MURRAY & ASSOCIATES	PRISONER MEDS	\$62.77
U.S. BANK	ATTORNEY FEES	\$85.50
	MISC EXPENSES	\$22.33



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US FOODS DIVISION #2365	PRISONER FOOD	\$1,305.83
PINNACLE BANK-VISA	MISC EXPENSES	\$491.65
PINNACLE BANK-VISA	MISC EXPENSES	\$168.52
VYVE BROADBAND	CABLE/PHONE	\$407.33
VYVE TECHNOLOGY SOLUTIONS	PHONE/INTERNET	\$123.49
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$110.00
KARA WELLS	MILEAGE	\$131.86
WEX BANK	FUEL	\$4,294.82
WHITNEY, NEWMAN, MERSCH,	ATTORNEY FEES	\$4,564.00
1 TO 1 TECHNOLOGIES	SUPPLIES	\$419.97
911 CUSTOM	EQUIPMENT	\$12.00
TOTAL		\$140,604.30

ROADS

AKRS EQUIPMENT	SHOP SUPPLIES	\$100.00
AURORA CO-OP ELEVATOR CO.	FUEL	\$1,855.75
BLACK HILLS ENERGY	GAS SERVICE	\$223.52
BOMGAARS	SUPPLY/REPAIR	\$139.19
BOSELMAN ENERGY INC	OIL & GREASE	\$3,617.62
CENTRAL CITY AUTO PARTS/ROADS	SUPPLY/REPAIR	\$182.37
PAUL CUNNINGHAM	CDL RENEWAL	\$31.00
EAKES OFFICE SOLUTIONS	OFFICE SUPPLY	\$244.99
FILTER CARE	SHOP SUPPLIES	\$94.30
FRONTIER COOPERATIVE	FUEL	\$447.52
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$4.85
HAMILTON TELECOMMUNICATIONS	PHONE/INTERNET	\$34.95
HERK'S WELDING SHOP	SHOP SUPPLIES	\$265.29
BUCKY HERMAN	LAND RENTAL	\$120.00
INTERSTATE BATTERY SYSTEM	EQUIP REPAIR	\$531.80
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$92.87
JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$79.70
JENSEN PUBLISHING/ROADS	PUBLISHING	\$398.53
K & S TOOL SERVICE	SHOP SUPPLIES	\$159.99
MEDICAL ENTERPRISES, INC	D & A TESTING	\$105.00
MERRICK CO. TREASURER	ROADS-POSTAGE	\$24.79
MICHAEL TODD & CO, INC.	SIGNS/POSTS	\$3,697.21
MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$62.50
MIDWEST HYDRAULIC SERVICE/ROADS	EQUIP REPAIR	\$62.90
MIPS INC.	SUPPORT	\$132.26
NEBR. MACHINERY CO.	REPAIR/EQUIP	\$1,516.27
NEBR. PETERBILT - FORD	EQUIP REPAIR	\$173.83
LEE NEEL	UTILITIES	\$75.00
NT&T/SHOP	PHONE SERVICE	\$66.05
O'REILLY AUTO PARTS	REPAIR/SUPPLY	\$130.99
PALMER SERVICE CENTER	FUEL/SUPPLIES	\$2,003.40
PALSER SERVICE/ROADS	TIRES	\$212.85



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	PNC EQUIPMENT FINANCE, LLC	EQUIP RENTAL	\$2,350.71
	POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$309.61
	SACK LUMBER CO./ROADS	SHOP SUPPLIES	\$4.29
	SOUTHERN POWER DISTRICT	ELECTRICITY	\$751.83
	TOTALSIR	FUEL	\$17.00
	UNION PACIFIC RAILROAD COMPANY	LAND LEASE	\$250.00
	VERIZON CONNECT NWF, INC	EQUIPMENT	\$210.47
	VERIZON WIRELESS	PHONE/EQUIP	\$110.16
TOTAL			\$20,891.36
JUVENILE DIVERSION	EAKES OFFICE SOLUTIONS	SUPPLIES	\$64.63
	STACEY HARLOW	MILEAGE	\$83.42
	MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$5.83
TOTAL			\$153.88
K-9 FUND TOTAL	PINNACLE BANK-VISA	K-9 CARE	\$350.91
			\$350.91
COMMISSARY	KEEFE SUPPLY COMPANY	COMMISSARY	\$312.32
	VYVE BROADBAND	EQUIPMENT	\$15.00
TOTAL			\$327.32
COURTHOUSE BOND TOTAL	INHERITANCE FUND	TRANSFER	\$32,000.00
			\$32,000.00
COURTHOUSE BUILDING TOTAL	PINNACLE BANK-VISA	SECURITY	\$2,432.30
	PINNACLE BANK-VISA	SECURITY	\$3,260.69
			\$5,692.99
4H BUILDING TOTAL	MERRICK COUNTY YOUTH & AG ED CENTER	OFFICE SUPPLY	\$75.21
	MIDWEST RESTAURANT SUPPLY, LLC	SUPPLY/LABOR	\$660.87
			\$736.08

Moved Dexter, second Weller to approve the February 2022 claims as presented. Roll Call: All Ayes. Motion: Carried.

Adjourn: Moved Placke, second Yrkoski to adjourn at 10:42 a.m. Roll Call: All Ayes. Motion: Carried.

/s/Roger Wiegert, Chairman

/s/Trisha L Fate-Strobel, County Clerk



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