

# Merrick County Board Minutes



**March 8, 2022**

The Merrick County Board of Supervisors met Tuesday, March 8, 2022 at 9:07 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kreachbaum, Yrkoski, Placke, Dexter, Weller, Kucera, Wiegert. 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 9:07 a.m. Moved Placke, second Dexter to convene as Board of Supervisors convene as Board of Supervisors at 9:07 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 Placke to approve the minutes from February 22, 2022 as published. Roll Call: All Ayes:

**Meeting Reports:** Weller Central District Health Board meeting next week; Wiegert Midland Area on Aging March 3<sup>rd</sup>; Kreachbaum and Wiegert 4-H Building Committee meeting February 22<sup>nd</sup>.

**Officials Report:** Treasurer Gilg reported on the public tax sale that was held March 7. Sheriff Westman updated the Board on the new security measures throughout the courthouse.

**Public Comment:** Sandra Valasek-Blauhorn introduced herself to the Board as she will be running for County Supervisor in District 7.

**Hospital Update:** Patrick Avila gave an update on the hospital with a Grand Opening set for June 6th at the new facility. Avila also answered questions from Long Term Care regarding equipment and controls that will be left at the current hospital once they are moved. Emily Triplett was also in attendance.

**Surplus:** Moved Placke, second Dexter to approve Register of Deeds to dispose of the two Dell computers, monitors and a Dell printer as she sees fit. Ayes: Weller, Yrkoski, Kucera, Placke, Dexter, Wiegert. Absent-Kreachbaum. Roll Call: All Ayes. Motion Carried.

**Key Cards and Photo ID:** Discussion on having key cards and photo ID cards issued from the Clerk's office rather than three different offices. No action required as the Board will have the three offices discuss possible changes.

**3<sup>rd</sup> Floor Metal Doors:** Discussion on painting the third-floor metal doors, Westman will get pricing on paint.

**Vending Machine Agreement:** Discussion moved until the Board Meeting on March 22, 2022.

**Special Designated Liquor Licenses:** Moved Kucera, second Weller to approve the Special Designated Liquor License for the Eagles Club #3795 for a wedding reception April 16, 2022 at Riverside Park Pavilion and a wedding reception June 18, 2022 at the 4H Building at the Merrick County Fairgrounds. Roll Call: All Ayes; Motion: Carried. Moved Kucera, second Yrkoski to approve the Special Designated Liquor License for Seward Grocery, LLC d/b/a Pac N Sav for a reception September 24, 2022 at Riverside Park Pavilion. Roll Call: All Ayes; Motion: Carried. Moved Kucera, second Weller to approve Special Designated Liquor License for the Independent Club JAP LLC for a fundraiser at the Merrick County Fairgrounds on April 23, 2022. Roll Call: All Ayes; Motion: Carried.

**Sheriff Distress Warrants:** Westman informed the Board distress warrants are all collected except for one.

**Treasurer Distress Warrants:** Treasurer Gilg told the Board the remaining distress warrant is \$787.26 to Galaxy Cablevision (aka Zito media) for an improvement on Leased Land from tax years 2017, 2018, 2019 and 2020.

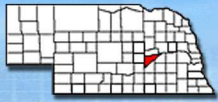
**Resolution 2022-7:** Moved Placke, second Dexter to approve the Chairman to sign Resolution 2022-7 directing the striking of delinquent taxes. Roll Call: All Ayes; Motion: Carried.

**ARPA Funds:** Treasurer Gilg provided a handout from NACO regarding the overview of the Final Rule of the Coronavirus State & Local Fiscal Recovery Funds. Gilg also asked the Board for approval of hiring Lutz & Company, PC for any consulting/compliance procedures regarding the usage the funds. The charges for the services would come out of the funds and would not be a cost to the county. Moved Kucera, second Weller to approve the Board Chairman to sign the agreement with Lutz & Company for Treasurer Gilg to use as needed. Roll Call: All Ayes. Motion: Carried.

**Electrical Agreement:** Moved Weller, second Dexter to approve the Electrical Agreement between Merrick County and Michael J. Ritta for an electric line between Section 20 and Section 21, Township 13, Range 7. Roll Call: All Ayes; Motion: Carried.

**Archer/Zion Lutheran Church Flood Concerns:** John Miller and Randy Zmek each approached the Board regarding their own flood concerns.

**Contamination Concerns:** Randy Zmek presented the Board with handouts and questions regarding his concerns regarding possible contamination issues.



# Merrick County Board Minutes



**Window Project:** Ron Grimes appeared before the Board to tell him of a change in price regarding the windows due to color modifications. Moved Kucera to accept the change order for the color of the interior of the windows with the outside windows matching the existing new addition windows at an additional \$144.33 per window. Second Placke. Roll Call: Ayes-Kreachbaum, Wiegert, Kucera, Placke. Nays-Yrkoski, Dexter, Weller. Motion carried with a vote of 4-3.

**February Fees:** Moved Kucera, second Dexter to approve fees collected in February 2022 by District Court, County Clerk and Sheriff's Office. Roll Call: All Ayes; Motion: Carried.

## March Claims:

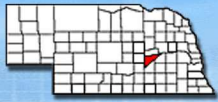
GENERAL			
	UNIVERSITY OF NEBRASKA-LINCOLN	SUBSCRIPTIONS	\$225.00
	APPLIED CONNECTIVE TECHNOLOGIES	INTERNET	\$3,600.00
	AT&T MOBILITY	PHONE SERVICE	\$993.52
	AXON ENTERPRISE, INC	TRAINING	\$750.00
	DEANNA BAILEY	MILEAGE	\$28.08
	BILL'S HOBBY SHOP	CAR REPAIR	\$386.15
	BOMGAARS	SUPPLIES	\$12.66
	BRADLEY LAW OFFICE, PC	ATTORNEY FEES	\$2,168.85
	CEDARS	INSTITUTION	\$27.00
	CENTEC CAST METAL PRODUCTS	FLAGS/MARKERS	\$487.70
	CENTRAL CITY MALL	FOOD SUPPLIES	\$7.50
	CENTRAL DISTRICT ASSESSOR'S ASSOC	DUES	\$40.00
	CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$2,376.62
	CENTRAL NE CREMATION & MORTUARY	CORONER	\$200.00
	CENTRAL PLAINS VALUATION LLC	MAINTENANCE	\$1,635.00
	CENTURY LINK	PHONE	\$270.64
	CENTURYLINK	PHONE	\$225.58
	CHRISTENSEN INSURANCE	NOTARY	\$40.00
	CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$5,700.41
	CITY OF G.I. UTILITIES DEPT	UTILITIES	\$12.00
	CITY OF HASTINGS	2022 DUES	\$1,000.00
	CLERK OF DISTRICT COURT/CC	COURT COSTS	\$869.33
	CONTROLLED F.O.R.C.E., INC	TRAINING	\$1,340.00
	CULLIGAN OF GRAND ISLAND	WATER SERVICE	\$294.00
	CURRAN FUNERAL CHAPEL INC	CORONER	\$1,233.50
	CVSOAN	REG. FEES	\$60.00
	DAS STATE ACCTG-CENTRAL FINANCE	TELETYPE	\$961.84
	DEPT OF CORRECTIONAL SERVICES	PRISONER FEES	\$4,811.15
	EAKES OFFICE PLUS	SUPPLIES	\$0.89
	EAKES OFFICE PLUS INC.	SUPPLIES	\$61.80
	EAKES OFFICE PLUS	SUPP/EQUIPMENT	\$126.46
	EAKES OFFICE PLUS	EQUIP/SUPPLIES	\$229.08
	EAKES OFFICE SOLUTIONS	EQUIP/SUPPLIES	\$72.74
	EAKES OFFICE PLUS/COCRT	EQUIP REPAIR	\$888.50
	EAKES OFFICE PLUS	LEASE AGREE	\$249.43
	EAKES OFFICE PLUS	SUPPLIES	\$14.60
	EAKES OFFICE PLUS	REPAIR/SUPPLY	\$418.58
	TRISHA FATE-STROBEL	PHONE/SUPPLIES	\$45.18
	FRONTIER COMMUNICATIONS	PHONES	\$64.17



# Merrick County Board Minutes



GEO COMM CORP	MAP DATA	\$5,049.00
SHARON GILG	CELL PHONE	\$30.00
THERESA GOOD	MENTAL HLTH BD	\$190.00
GREAT PLAINS COMMUNICATIONS	E911 PHONE	\$95.88
HALL COUNTY CORRECTIONS	BOARDING COST	\$55.00
HAMILTON CO SHERIFF	BOARDING COST	\$2,250.00
DEAN HARTWIG	LODGING/REGIST	\$349.84
HEARTLAND DISPOSAL	TRASH DISPOSAL	\$208.00
HOLIDAY INN OF KEARNEY	LODGING	\$114.95
CINDIE HOSTLER	MILEAGE	\$16.15
JACKSON SERVICES	RUG SERVICE	\$187.95
JACKSON SERVICES	RUG SERVICE	\$286.37
KBL CONSTRUCTION INC	REPAIRS	\$803.51
BRIAN KLUCK	MENTAL HLTH BD	\$510.80
LYNN PEAVY COMPANY	EQUIP/KITS	\$58.00
TIMOTHY P MATAS	MENTAL HLTH BD	\$477.34
DOUG MAW	PHONE/MILEAGE	\$43.34
STEVE MELVIN	MILEAGE	\$90.50
MERRICK CO. HIGHWAY DEPT.	TRANSFER	\$61,243.75
MERRICK CO. SHERIFF	COURT COSTS	\$42.60
MERRICK CO. TREASURER	MISC EXPENSES	\$178.76
MICROFILM IMAGING SYSTEMS, INC	DATA EQUIPMENT	\$35.00
MIPS INC.	EQUIP REPAIR	\$75.00
MIPS INC.	COMP SUPPORT	\$3,491.03
JENNIFER MYERS	MILEAGE	\$70.95
NACEB	REGISTRATION	\$50.00
NACO	REGISTRATION	\$480.00
NACT	TREASURER DUES	\$50.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$372.00
NE SECRETARY OF STATE: NOTARY	NOTARY	\$30.00
NEBR. SUPREME COURT PUBLICATIONS	STATUTE BOOKS	\$191.00
NNTC	PHONE	\$131.10
O'REILLY AUTO PARTS	CAR REPAIR	\$32.44
PALMER JOURNAL	PUBLICATION	\$1,628.76
PALMER JOURNAL	PUBLICATION	\$443.03
PALSER SERVICE	CAR REPAIR	\$6.00
PAPER TIGER SHREDDING	SHREDDING	\$35.00
MOTOROLA SOLUTIONS INC	SUPPLIES	\$3,158.01
PLATTE VALLEY COMMUNICATIONS, INC	EQUIPMENT	\$14,379.54
QUADIENT LEASING USA, INC	LEASE POSTAGE	\$405.99
RAMADA INN	LODGING	\$156.00
RHD PUBLISHING, LLC	SUPPLIES	\$12.95
RHD PUBLISHING, LLC	PUBLICATION	\$721.40
RHD PUBLISHING, LLC	PUBLICATIONS	\$789.75
RHD PUBLICATION	SUBSCRIPTIONS	\$31.00



# Merrick County Board Minutes



BRAD SCHICK	MILEAGE	\$23.17
SHAWN'S AUTO REPAIR,LLC	CAR REPAIR	\$954.36
DALE M SHOTKOSKI	CELL PHONE	\$30.00
T-SHIRT ENGINEERS	UNIFORMS	\$525.00
THE HOME DEPOT PRO	SUPPLIES	\$741.60
THOMSON REUTERS-WEST	LAW LIBRARY	\$379.85
TOTAL AUTO BODY	CAR REPAIR	\$250.00
JAMES H TRUPELL	MENTAL HLTH BD	\$435.46
U.S. BANK	SUPPLIES	\$20.62
UNL PRINT & COPY SERVICES	SUPPLIES	\$217.54
UNIVERSITY OF NEBRASKA-LINCOLN	REGISTRATION	\$130.00
US FOODS DIVISION #2365	FOOD/SUPPLIES	\$1,201.34
PINNACLE BANK-VISA	SUPPLIES	\$785.47
PINNACLE BANK-VISA	REPAIRS	\$606.49
VYVE BROADBAND	PHONE	\$3,216.43
VYVE TECHNOLOGY SOLUTIONS	INTERNET/PHONE	\$123.49
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$148.38
KARA WELLS	MILEAGE	\$126.48
WEX BANK	FUEL/TRANSPORT	\$4,069.52
WHITNEY, NEWMAN, MERSCH,	ATTORNEY FEES	\$6,290.58
ROGER WIEGERT	MILEAGE	\$65.29
ZEE MEDICAL SERVICE CO.	MEDICAL SUPPLY	\$65.15
1 TO 1 TECHNOLOGIES	EQUIPMENT	\$5,048.80
<b>TOTAL</b>		<b>\$156,440.67</b>

## ROADS

AKRS EQUIPMENT	REPAIR/SUPPLY	\$32.51
AURORA CO-OP ELEVATOR CO.	FUEL	\$3,004.63
BLACK HILLS ENERGY	GAS SERVICE	\$320.29
BOMGAARS	SHOP SUPPLIES	\$505.31
BOSELMAN ENERGY INC	OIL/FUEL	\$7,244.64
CENTRAL CITY AUTO PARTS/ROADS	REPAIR/SUPPLY	\$136.81
D&S TREE SERVICE	TREE REMOVAL	\$475.00
EAKES OFFICE SOLUTIONS	OFFICE SUPPLY	\$182.99
FILTER CARE	SHOP REPAIR	\$66.60
FLATLAND MOBILE SERVICES	FUEL	\$16.95
FRONTIER COOPERATIVE	DIESEL	\$992.70
GARRETT TIRES & TREADS/GI	TIRES	\$1,686.70
GRAND ISLAND CLINIC	D & A TEST	\$35.00
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$34.95
BUCKY HERMAN	LAND RENTAL	\$120.00
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$90.58
JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$79.40
MERRICK CO. TREASURER	ROADS-POSTAGE	\$4.44
MERRICK MEDICAL CENTER	D & A TESTING	\$87.00
MICHAEL TODD & CO, INC.	SIGNS/POSTS	\$2,620.88



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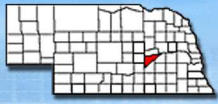
	MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$62.50
	MIDWEST HYDRAULIC SERVICE/ROADS	EQUIP REPAIR	\$109.20
	MIPS INC.	COMP SUPPORT	\$132.26
	MURPHY'S EXTERMINATING	PEST CONTROL	\$90.00
	NEBR. MACHINERY CO.	EQUIP REPAIR	\$728.20
	LEE NEEL	UTILITIES	\$75.00
	NT&T/SHOP	PHONE	\$70.21
	OAK CREEK ENGINEERING	ENGINEER FEES	\$9,670.00
	PALMER JOURNAL	PUBLICATION	\$328.14
	PALMER SERVICE CENTER	FUEL	\$2,559.00
	PALSER SERVICE/ROADS	TIRES	\$221.78
	PNC EQUIPMENT FINANCE, LLC	EQUIP RENTAL	\$2,350.71
	POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$65.84
	RHD PUBLISHING, LLC	PUBLICATION	\$205.78
	SACK LUMBER CO./ROADS	SHOP SUPPLIES	\$8.58
	SAPP BROS. PETROLEUM	FUEL	\$1,656.40
	SOUTHERN POWER DISTRICT	ELECTRICITY	\$685.57
	STATE STEEL SUPPLY CO.	STEEL PRODUCTS	\$6,725.75
	TOOLS PLUS INDUSTRIES	SHOP SUPPLIES	\$227.70
	TOTALSIR	FUEL	\$21.00
	VERIZON CONNECT NWF, INC	EQUIP SERVICE	\$210.47
	VERIZON WIRELESS	TELEPHONE	\$110.20
	WELDON PARTS	EQUIP REPAIR	\$82.51
	ZEE MEDICAL SERVICE CO.	MEDICAL SUPPLY	\$106.85
<b>TOTAL</b>			<b>\$44,241.03</b>
<b>JUVENILE TOTAL</b>	MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$7.95
			<b>\$7.95</b>
<b>COMMISSARY TOTAL</b>	ENCARTELE	COMMISSARY	\$300.00
			<b>\$300.00</b>
<b>4-H BUILDING TOTAL</b>	ELECTRONIC SYSTEMS, INC	ANNUAL FEE	\$300.00
			<b>\$300.00</b>

Moved Dexter, second Yrkoski to approve the March 2022 claims. Roll Call: All Ayes; Motion: Carried.

**Adjourn:** Moved Dexter, second Kreachbaum to adjourn at 12:18 p.m. Roll Call: All Ayes. Motion: Carried.

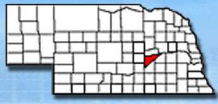
/s/Roger Wiegert, Chairman

/s/Trisha L Fate-Strobel, County Clerk



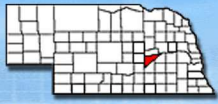
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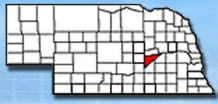




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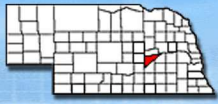






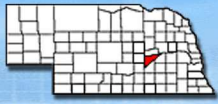
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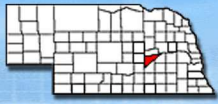
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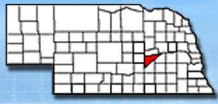
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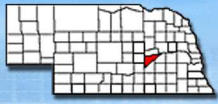
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