



# Merrick County Board Minutes



## October 11, 2022

The Merrick County Board of Supervisors met Tuesday, October 11, 2022 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kreachbaum, Yrkoski, Placke, Dexter, Weller, Kucera, Wiegert. County Clerk 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 9:05 a.m. Moved Kreachbaum, second Placke to convene as Board of Supervisors convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes

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

**Minutes:** Moved Dexter, second Weller to approve the minutes from September 27, 2022 as published. Roll Call: All Ayes:

**Meeting Reports:** Dexter-SCEDD September 29, October 4<sup>th</sup>-Long Term Care with Prochaska & Associates and conference call with SCEDD. Yrkoski-October 4<sup>th</sup> Long Term Care; Kucera-October 3<sup>rd</sup> sat in on interviews for County Extension Agent. Wiegert-October 6<sup>th</sup>-Midland Area on Aging in Hastings.

**Officials Report:** Clerk Strobel stated the ballots for the General Election will be mailed out October 19, 2022.

**Public Comment:** Katie Benner appeared before the board to request funding for the Child Development Center and licensed in-home daycare in Merrick County.

**Community Christmas:** Courtney Root and Shauna Graham came before the Board to state they would like to have a Community Christmas on Sunday, December 4<sup>th</sup> from 2:00-4:00 p.m. The street in front of the courthouse will be closed during those hours and Wild Roots Greenhouse would provide a Christmas Tree for the courthouse lawn. Moved Kucera, second Weller to give permission for the Community Action Group of the usage of the courthouse lawn and the needed electrical services for the Christmas celebration. Roll Call: All Ayes.

**Surplus:** Moved Placke, second Dexter to approve the surplus items from building and grounds as seen fit. Roll Call: All Ayes.

**Resolution 2022-21:** Moved Kreachbaum, second Dexter to approve the Chairman to sign Resolution 2022-21 directing foreclosure and sale of parcels previously placed on County Tax Sale Certificates. Roll Call: All Ayes

**Resolution 2022-24:** Moved Kreachbaum, second Dexter to approve and adopt Resolution 2022-24 setting the levies for 2022-2023. Roll Call: All Ayes.

**Resolution 2022-25:** Moved Kreachbaum, second Dexter to approve the Chairman to sign Resolution 2022-25 directing transfer of General Funds to Roads Fund for the 2022-2023 Budget. Roll Call: All Ayes.

**End of Year Contract:** Moved Weller, second Dexter to approve End of the Fiscal Year Budget and Expenditure Report from the Highway Department. Roll Call: All Ayes.

**September Fees:** Moved Kucera, second Dexter to approve the September Fees from the offices of the County Clerk, District County Court and County Sheriff. Roll Call: All Ayes.

## October Claims:

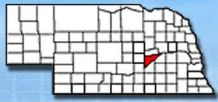
GENERAL			
	AGRICULTURAL SERVICES INC	WEED CONTROL	\$810.00
	APFEL FUNERAL HOME	CORONER	\$250.00
	APPLIED CONNECTIVE TECHNOLOGIES	INTERNET/SERVI	\$856.97
	AT&T MOBILITY	PHONE SERVICE	\$1,080.92
	BADER PARK-PEER	SUPPORT	\$6,000.00
	BILL'S HOBBY SHOP	CAR REPAIR	\$37.53
	BOB BARKER COMPANY, INC	JAIL SUPPLIES	\$404.00
	BOMGAARS	LAWN CARE	\$289.99
	BRADLEY LAW OFFICE, PC	ATTORNEY FEES	\$1,409.80
	BUFFALO CO. SHERIFF	COURT EXP	\$22.45
	BUTLER COUNTY DETENTION CENTER	BOARDING COST	\$600.00
	CENTRAL CITY MALL	RECOGNITION	\$111.03
	CENTRAL CITY PUBLIC LIBRARY	SUPPORT	\$7,000.00



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CENTRAL DISTRICT HEALTH DEPT	CONTRACT	\$7,169.40
CENTRAL TRUE VALUE	SUPPLIES	\$57.08
CENTURY LINK	E911 PHONE	\$271.80
CENTURYLINK	PHONE SERVICE	\$149.84
CHEM-DRY OF STROMSBURG, LLC	SUPPLIES	\$60.00
CHI HEALTH ST FRANCIS	PRISONER CARE	\$695.00
CITY OF CENTRAL CITY	UTILITIES	\$3,456.08
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$12.00
CLARKS PUBLIC LIBRARY	SUPPORT	\$1,000.00
CLERK OF DISTRICT COURT	COURT COSTS	\$328.44
CORNER DRUG	PRISONER MEDS	\$25.24
CULLIGAN OF GRAND ISLAND	OFFICE WATER	\$399.00
DANA F COLE & COMPANY	BUDGET PREP	\$6,100.00
DAVID CITY DISCOUNT PHARMACY	PRISONER MEDS	\$7.89
DES MOINES STAMP	SUPPLIES	\$58.20
ED DEXTER	MILEAGE	\$153.75
EAKES OFFICE PLUS	SUPPLIES	\$88.26
EAKES OFFICE PLUS INC.	SUPPLIES	\$399.53
EAKES OFFICE PLUS	SUPPLY/RENTAL	\$548.13
EAKES OFFICE SOLUTIONS	SUPPLIES/EQUIP	\$143.81
EAKES OFFICE PLUS/COCRT	EQUIPMENT	\$631.74
EAKES OFFICE PLUS	SUPPLIES/EQUIP	\$1,628.93
EAKES OFFICE PLUS	SUPPLIES	\$55.00
EAKES OFFICE PLUS	EQUIP/SUPPLIES	\$347.11
ELECTION SYSTEMS & SOFTWARE	BALLOT PRODUCT	\$3,426.05
TRISHA FATE-STROBEL	MISC EXPENSES	\$113.87
FLATLAND MOBILE SERVICES	CAR REPAIR	\$84.40
GALLS, AN ARAMARK COMPANY	UNIFORMS	\$139.72
GI AREA CLEAN COMMUNITY SYSTEM	SUPPORT	\$2,000.00
SHARON GILG	PHONE/MILEAGE	\$51.50
THERESA GOOD	MILEAGE/MH	\$115.75
GREAT PLAINS COMMUNICATIONS	PHONE SERVICE	\$95.88
HAMILTON CO SHERIFF	BOARDING COSTS	\$3,590.00
HASTINGS RADIOLOGY ASSOCIATES	PRISONER CARE	\$45.00
HEARTLAND DISPOSAL	TRASH SERVICE	\$235.00
HEINS LAWN & LANDSCAPE INC	LAWN CARE	\$171.43
JACKSON SERVICES	SERVICE SUPPLY	\$199.79
JACKSON SERVICES	SERVICE SUPPLY	\$317.88
BRIAN KLUCK	MH BOARD	\$519.50
CAROLYN KUCERA	MILEAGE	\$30.00
LANCASTER CO SHERIFF	COURT COSTS	\$19.31
LEXIPOL	LE TRAINING	\$453.20
MARY LIVINGSTON	MH BOARD	\$437.50
LYNN PEAVY COMPANY	INVESTIGATION	\$153.26
DOUG MAW	MISC EXP	\$221.72



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MAXIMUS CONSULTING SERVICES, INC	ALLOCATION	\$2,100.00
STEVE MELVIN	MILEAGE	\$71.94
MENARDS	EQUIPMENT	\$125.40
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUNDS	\$115,696.53
MERRICK CO. HISTORICAL MUSEUM	SUPPORT	\$5,000.00
MERRICK CO. SHERIFF	MH BOARD	\$354.67
MERRICK CO. TREASURER	TRANSFER/MISC	\$5,291.77
MICROFILM IMAGING SYSTEMS, INC	DATA EQUIPMENT	\$35.00
MID AMERICA FIRST CALL INC.	CORONER	\$180.00
MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$172.00
MIDLAND AREA AGENCY ON AGING	SUPPORT	\$11,002.00
MIDWEST CONNECT	POSTAL/SUPPLY	\$305.00
MIPS INC.	SUPPORT	\$3,590.27
MIPS INC.	SUPPLIES	\$333.75
MISSOURI STATE HIGHWAY PATROL	POLICE VEHICLE	\$29,700.00
JENNIFER MYERS	PHONE/MILEAGE	\$457.63
NACO	REGISTRATION	\$1,530.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$462.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	INVEST COST	\$28.95
NE WEED CONTROL ASSOCIATION	MEMBERSHIP	\$210.00
NSA/POSAN	L.E TRAINING	\$592.50
O'REILLY AUTO PARTS	CAR REPAIR	\$151.83
CHRISTY OLIVER	MILEAGE	\$22.00
PALMER JOURNAL	PUBLICATION	\$1,133.15
PALMER PUBLIC LIBRARY	SUPPORT	\$1,000.00
PALSER SERVICE	CAR REPAIR	\$18.40
PAPER TIGER SHREDDING	SHREDDING	\$163.86
PINNACLE BANK CC	SUPPLIES	\$187.97
PIP MARKETING SIGNS PRINT	SUPPLIES	\$3,710.02
PLATTE COUNTY DETENTION FACILITY	BOARDING COST	\$1,850.00
PLATTE VALLEY COMMUNICATIONS, INC	EQUIPMENT	\$58.50
PROFESSIONAL SURVEYORS ASSOC OF NE	MEMBERSHIP DUE	\$175.00
REGION III BEHAVIORIAL HEALTH SERV	SUPPORT	\$5,155.60
DEBRA ROBINSON	MH BOARD	\$95.00
SEW & SEW	UNIFORMS	\$12.00
DALE M SHOTKOSKI	PHONE/MILEAGE	\$71.88
SILVER CREEK TOWNSHIP LIBRARY	SUPPORT	\$1,000.00
SHERRY SIWINSKI	MILEAGE	\$14.50
STATE OF NEBRASKA	PHONE SERVICE	\$580.00
STROMSBURG SOFT WATER	MAINT AGRMT	\$70.00
THE HOME DEPOT PRO	SUPPLIES	\$156.92
THOMSON REUTERS-WEST	LAW LIBRARY	\$454.80
TOP QUALITY GLOVES	SUPPLIES	\$688.00
TRAV'S USAVE PHARMACY	PRISONER MEDS	\$658.70

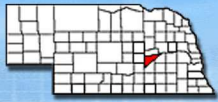


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JAMES H TRUELL	MH BOARD	\$439.26
U.S. BANK	CONSULT	\$3,607.76
US FOODS DIVISION #2365	SUPPLIES	\$690.07
VAN DIEST SUPPLY CO.	WEED CONTROL	\$1,819.08
VIGILNET AMERICA, LLC	MONITOR EXP	\$215.45
PINNACLE BANK	MISC EXPENSES	\$543.41
PINNACLE BANK-VISA	SUPPLIES	\$2,960.02
VYVE BROADBAND	PHONE/INTERNET	\$376.27
VYVE TECHNOLOGY SOLUTIONS	PHONE/INTERNET	\$123.49
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$110.00
KARA WELLS	MILEAGE	\$218.94
WEX BANK	FUEL	\$4,489.35
WHITNEY, NEWMAN, MERSCH, AAL	ATTORNEY FEES	\$484.50
ROGER WIEGERT	MILEAGE	\$35.75
WILLOW RISING, INC	SUPPORT	\$2,000.00
WOODS & AITKEN LLP	ATTORNEY FEES	\$416.00
1 TO 1 TECHNOLOGIES	SUPPLIES	\$49.99
<b>TOTAL</b>		<b>\$268,326.56</b>

<b>ROADS</b>	FUEL	\$6,405.98
AURORA CO-OP ELEVATOR CO.	GAS SERVICE	\$102.19
BLACK HILLS ENERGY	SUPPLY/REPAIR	\$652.67
BOMGAARS	OIL/GREASE	\$1,988.40
BOSSELMAN ENERGY INC	REPIAR/SUPPLY	\$906.69
CENTRAL CITY AUTO PARTS/ROADS	OFFICE SUPPLY	\$153.66
EAKES OFFICE SOLUTIONS	SHOP SUPPLIES	\$70.55
FILTER CARE	FUEL	\$3,790.64
FRONTIER COOPERATIVE	ASPHALTIC	\$1,024.10
GARY SMITH CONSTRUCTION CO. INC.	REPAIR/SUPPLY	\$9.20
GROSSHANS, INC	PHONE SERVICE	\$34.95
HAMILTON TELECOMMUNICATIONS	SHOP SUPPLIES	\$773.70
INTERSTATE BATTERY SYSTEM	SUPPLIES	\$61.95
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$89.04
JACKSON SERVICE	SHOP SUPPLIES	\$23.99
K & S TOOL SERVICE	POSTAGE-ROADS	\$9.69
MERRICK CO. TREASURER	TRASH DISPOSAL	\$64.80
MID-NEBRASKA DISPOSAL, INC	ENGINEER FEES	\$4,074.25
MIDWEST ENGINEERING, INC	EQUIP REPAIR	\$263.23
MIDWEST HYDRAULIC SERVICE	LUMBER	\$5,920.00
MIDWEST SERVICE & SALES CO.	SUPPORT	\$136.23
MIPS INC.	EQUIP REPAIR	\$235.06
MURPHY TRACTOR & EQUIPMENT	BLDG REPAIR	\$3,589.38
NE HEATING & AIR	REPAIR/LABOR	\$4,844.93
NEBR. MACHINERY CO.	FUEL TAX	\$634.00
NE MOTOR FUELS DIVISION	UTILITIES	\$75.00
LEE NEEL		



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	NIOBRARA LODGE	LODGING	\$288.00
	NT&T/SHOP	PHONE SERVICE	\$74.38
	OVERLAND SAND & GRAVEL	GRAVEL	\$23,684.13
	PALMER SERVICE CENTER	FUEL	\$6,416.00
	PALSER SERVICE/ROADS	TIRES	\$791.70
	PNC EQUIPMENT FINANCE, LLC	EQUIP RENTAL	\$2,350.71
	POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$36.91
	R-A-D SHOP	REPAIR	\$47.50
	RHD PUBLISHING, LLC	PUBLICATION	\$148.50
	SAPP BROS. PETROLEUM	FUEL	\$2,028.26
	SOUTHERN POWER DISTRICT	ELECTRICITY	\$525.75
	TOTALSIR	FUEL	\$21.00
	VEBURG SEED CO.	SEED/OVERLAY	\$700.00
	VERIZON CONNECT NWF, INC	EQUIPMENT	\$210.47
	VERIZON WIRELESS	PHONE/RENTAL	\$110.12
	VONTZ PAVING INC	GRAVEL	\$703.50
<b>ROADS</b>			<b>\$74,071.21</b>
<b>BUYBACK TOTAL</b>	NORFOLK CONTRACTING, INC	BRIDGES	\$46,816.00
			<b>\$46,816.00</b>
<b>JUVENILE DIVERSION</b>	EAKES OFFICE SOLUTIONS	SUPPLIES	\$100.46
	STACEY HARLOW	MILEAGE	\$103.13
	JORDANNE MCNEFF	MILEAGE	\$30.38
	MERRICK CO. TREASURER	POST-JUV. DIV	\$13.68
	US CELLULAR	CELL PHONE	\$131.21
<b>TOTAL</b>			<b>\$378.86</b>
<b>ADULT DRUG COURT</b>	EMELISE BAUGHMAN, LIMHP	MEALS/MILEAGE	\$218.68
	PAUL HANSEN	MEALS/TRAVEL	\$201.65
<b>TOTAL</b>			<b>\$420.33</b>
<b>K-9 FUND 2430 2430 TOTAL</b>	COUNTRYSIDE VETERINARY CLINIC	K-9 BOARDING	\$48.67
	PINNACLE BANK	K9 CARE	\$70.99
	PINNACLE BANK-VISA	K9 CARE	\$140.74
			<b>\$260.40</b>
<b>ARPA</b>	RON GRIMES/R.G. TRUNKEY CONST	WINDOW REPLACE	\$22,763.85
	PROCHASKA & ASSOCIATES, INC	ENGINEER STUDY	\$5,235.15
<b>TOTAL</b>			<b>\$27,999.00</b>
<b>INHERITANCE TOTAL</b>	CENTRAL PLATTE NRD	MOORES CREEK	\$57.18
			<b>\$57.18</b>



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<b>SPECIAL RESPONSE</b>	PINNACLE BANK	EQUIPMENT	\$2,501.28
<b>TEAM</b>	PINNACLE BANK-VISA	EQUIPMENT	\$1,272.12
<b>TOTAL</b>			<b>\$3,773.40</b>
<b>BUILDING FUND</b>	U.S. BANK	SUPPLIES	\$173.96
<b>TOTAL</b>			<b>\$173.96</b>
<b>4H BUILDING FUND</b>	CITY OF CENTRAL CITY	UTILITIES	\$1,642.14
<b>TOTAL</b>			<b>\$1,642.14</b>

Moved Kucera, second Placke to approve the October 2022 claims. Roll Call: All Ayes

**Adjourn:** Moved Kreachbaum, second Dexter to adjourn at 10:00 a.m. Roll Call: All Ayes. Motion: Carried.

/s/Roger Wiegert, Chairman

/s/Trisha L Fate-Strobel, County Clerk



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