

Merrick County Board Minutes



November 8, 2022

The Merrick County Board of Supervisors met Tuesday, November 8, 2022 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kucera, Yrkoski, Dexter, Kreachbaum, Placke, Weller, and Wiegert present. County Attorney Shotkoski and County Clerk Strobel 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 mailed 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

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

Minutes: Moved Kucera, second Dexter to approve the minutes of October 25, 2022 as published. Roll Call: All Ayes.

Meeting reports: Dexter: November 4th Merrick County Economic Development Board meeting.

Officials Reports: Stuhr mentioned Carbon Solutions contacted him and stated that they would want to file Right of Way permits across the county roads. This would not require any action with planning & zoning but rather the highway department.

Public Comment: Katie Benner approached the board regarding child care funding from the ARPA Funds.

Resolution 2022-27: Moved Dexter, second Weller to approve Resolution 2022-0027 vacating a plat and subdivision approval of said plat located in the SE 1/3, SE 1/4 Section 3, Township 12 North, Range 8 West, Merrick County, Nebraska. Roll Call: All Ayes

Discussion with Planning & Zoning Stuhr regarding special events permits and the direction to obtain a permit and requirements needed.

Treasurer Gilg reported on the Distress Warrants

Resolution 2022-0026: Moved Dexter, second Weller to approve the Chairman to sign Resolution 2022-0026 for the Year-End Certification of County Highway Superintendent. Roll Call: All Ayes.

Moved Kucera, second Placke to approve the contract with Central Plains Valuation LLC. Roll Call: All Ayes

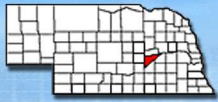
Discussion regarding the Long-Term Care utility billing and property insurance. No action taken.

Discussion regarding possible membership to The Fitness Center for employees. No action taken.

Moved Weller, second Dexter to approve the October 2022 fees that were presented by District Court, County Clerk and County Sheriff. Roll Call: All Ayes

Claims:

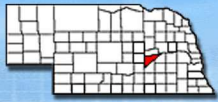
GENERAL			
	AGRICULTURAL SERVICES INC	WEED CONTROL	\$105.00
	APPLIED CONNECTIVE TECHNOLOGIES	AGREEMENT	\$284.17
	AT&T MOBILITY	E911 PHONE SRV	\$1,080.92
	BANKS WRAPS & SIGNS	EQUIPMENT	\$130.00
	KAREN BENNER	MILEAGE	\$5.38
	BILL'S HOBBY SHOP	CAR REPAIR	\$70.45
	BUFFALO CO. SHERIFF	BOARDING COSTS	\$680.22
	BUTLER COUNTY HEALTH CARE CENTER	HEALTH CARE	\$120.96
	BUTLER COUNTY DETENTION CENTER	BOARDING COSTS	\$150.00
	LORI CAVE	MILEAGE	\$31.00
	CENTRAL CITY MALL	FUEL	\$41.45
	CENTRAL TRUE VALUE	SUPPLIES	\$43.22
	CENTRAL TRUE VALUE	LAWN CARE	\$14.97
	CENTRAL TRUE VALUE	INMATE SUPPLY	\$174.12
	CENTURY LINK	PHONE SERVICE	\$271.96



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CENTURYLINK	PHONE SERVICE	\$213.52
CITY OF CENTRAL CITY/ UTILITIES	UTILITES	\$11,130.84
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$12.00
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$272.66
CONSOLIDATED MANAGEMENT COMPANY	MEALS	\$30.15
BRANDI COUFAL	MEALS	\$17.22
COUNTRY INN & SUITES	LODGING	\$237.00
CULLIGAN OF GRAND ISLAND	WATER SERVICE	\$267.00
CUSTOM UPHOLSTERY OF NEBRASKA	OFFICE SUPPLY	\$760.00
CVSOAN	2023 DUES	\$100.00
ANNA DETLEFSEN	MILEAGE	\$4.00
ED DEXTER	MILEAGE	\$89.00
EAKES OFFICE PLUS	SUPPLIES	\$290.98
EAKES OFFICE PLUS	SUPPLIES	\$142.89
EAKES OFFICE PLUS INC.	SUPPLIES	\$233.81
EAKES OFFICE PLUS	EQUIP/SUPPLIES	\$428.09
EAKES OFFICE PLUS	SUPPLIES/EQUIP	\$203.34
EAKES OFFICE SOLUTIONS	SUPPLIES	\$195.00
EAKES OFFICE PLUS/COCRT	EQUIPMENT	\$716.27
EAKES OFFICE PLUS	COPIER LEASE	\$456.50
EAKES OFFICE PLUS	REPAIR/SUPPLY	\$603.08
ELECTION SYSTEMS & SOFTWARE	SUPPLIES	\$6,452.68
FARM & HOME PUBLISHERS LTD	PUBLICATION	\$280.00
TRISHA FATE-STROBEL	PHONE/MILEAGE	\$176.56
FIVE NINES TECHNOLOGY GROUP, INC	AGREEMENT	\$2,528.23
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$64.17
GALLS, AN ARAMARK COMPANY	UNIFORM	\$37.78
GALUSHA ELECTRIC	A/C REPAIR	\$70.00
GARRETT TIRES & SERVICE	CAR REPAIR	\$701.48
SHARON GILG	TRAVEL/PHONE	\$151.63
GREAT PLAINS COMMUNICATIONS	PHONE SERVICE	\$95.88
NICOLE GREVING	MILEAGE	\$10.63
HAMILTON CO ADMINISTRATIVE MANAGER	INTERLOCAL	\$7,250.00
HAMILTON CO SHERIFF	BOARDING COSTS	\$1,550.00
HAMILTON COUNTY	COMMUNICATIONS	\$41,250.00
DEAN HARTWIG	MISC EXPENSES	\$58.92
HEARTLAND DISPOSAL	DISPOSAL	\$235.00
HOMETOWN LEASING	EQUIP RENTAL	\$159.82
HOST COFFEE SERVICE	FOOD SERVICE	\$99.63
JACKSON SERVICES	RUG SERVICE	\$311.71
JACKSON SERVICES	RUG SERVICE	\$225.49
CAROLYN KUCERA	MILEAGE	\$81.88
AARON J KUNZ	TRAVEL/MEALS	\$437.02
DOUG MAW	PHONE/SUPPLIES	\$284.32
MCILNAY & CO	PLUMBING MNTC	\$747.98



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STEVE MELVIN	MILEAGE	\$17.13
MERRICK CO. CLERK	RECORDING FEES	\$16.00
MERRICK CO. HIGHWAY DEPT.	TRANSFER	\$115,696.53
MERRICK CO. SHERIFF	COURT COSTS	\$1,023.26
MERRICK CO. TREASURER	MISC EXPENSES	\$260.96
MICROFILM IMAGING SYSTEMS, INC	IMAGING	\$35.00
MID NEBR. INDIVIDUAL SERVICES	SUPPORT	\$7,668.00
MIDWEST CONNECT	POSTAGE	\$46.00
MIPS INC.	SUPPORT	\$3,590.27
JENNIFER MYERS	MILEAGE/PHONE	\$258.13
NACO	REIMBURSEMENT	\$448.44
NACO	REGISTRATION	\$150.00
NACO	COUNTY DUES	\$1,842.28
NCEA	REGISTRATION	\$285.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$450.00
NE LAW ENFORCEMENT TRAINING CENTER	L.E. TRAINING	\$72.00
NE SHERIFF'S ASSOCIATION	MEMBERSHIP	\$230.00
NNTC	E911 PHONE SRV	\$132.85
NORTHEAST NE JUVENILE SERVICE	INSTITUTIONS	\$9,805.00
O'REILLY AUTO PARTS	CAR REPAIR	\$6.99
PALMER JOURNAL	PUBLICATION	\$989.76
PALSER SERVICE	CAR REPAIR	\$15.00
PAPER TIGER SHREDDING	SHREDDING	\$78.00
JAN PLACKE	MILEAGE	\$110.63
PLATTE COUNTY DETENTION FACILITY	BOARDING COSTS	\$500.00
REGION 3 BEHAVIORAL HEALTH SERVICES	SUPPORT	\$5,155.66
TOM REIMERS	MILEAGE	\$116.13
RHD PUBLISHING, LLC	PUBLICATION	\$1,058.63
RHD PUBLISHING, LLC	PUBLICATION	\$1,087.69
CHEYENNE ROWE	MILEAGE	\$3.25
SEW & SEW	UNIFORMS	\$20.00
DALE M SHOTKOSKI	TRAVEL/PHONE	\$155.63
SHERRY SIWINSKI	MILEAGE	\$9.76
STATE OF NEBRASKA-DEPT OF ADM SRVC	TELETYPE	\$921.44
STEHLIK LAW FIRM PC, LLO	ATTORNEY FEES	\$6,616.75
THE HOME DEPOT PRO	SUPPLIES	\$652.02
THOMSON REUTERS-WEST	LAW LIBRARY	\$454.80
TRAV'S USAVE PHARMACY	PRISONER MEDS	\$73.76
U.S. BANK	SUPPLIES	\$3,618.85
CMRS-POC	POSTAGE METER	\$10,000.00
UNITED STATES POSTAL SERVICE	POSTAGE	\$1,032.00
UNIVERSITY OF NEBRASKA-LINCOLN	SUBSCRIPTIONS	\$72.30
US FOODS	SUPPLY	\$70.08
VAN DIEST SUPPLY CO.	WEED CONTROL	\$1,248.55
VIGILNET AMERICA, LLC	MONITOR COSTS	\$31.27



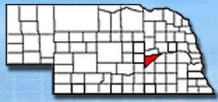
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PINNACLE BANK	EQUIPMENT	\$557.69
PINNACLE BANK-VISA	MISC SUPPLIES	\$389.24
VYVE BROADBAND	PHONE SERVICE	\$3,225.41
VYVE TECHNOLOGY SOLUTIONS	PHONE/INTERNET	\$123.49
TOM WELLER	MILEAGE	\$153.63
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$110.00
KARA WELLS	MILEAGE	\$144.00
WEX BANK	FUEL/TRANSPORT	\$4,021.26
WHITNEY, NEWMAN, MERSCH,	ATTORNEY FEES	\$2,004.50
ROGER WIEGERT	MILEAGE	\$69.75
1 TO 1 TECHNOLOGIES	EQUIPMENT	\$1,337.96
911 CUSTOM	EQUIPMENT	\$1,117.00
TOTAL		\$272,247.71

ROADS

AURORA CO-OP ELEVATOR CO.	FUEL	\$3,155.70
B & B HYDRAULIC	EQUIP REPAIR	\$406.51
BILL'S VOLUME SALES	EQUIP REPAIR	\$22.90
BLACK HILLS ENERGY	GAS SERVICE	\$98.67
BOMGAARS	SUPPLY/REPAIR	\$506.03
BOSELMAN ENERGY INC	FUEL/SUPPLIES	\$9,947.59
CYNTHIA CATLETT	MILEAGE	\$38.25
CEDAR VALLEY LUMBER CLARKS, LLC	REPAIR/SUPPLY	\$38.08
CENTRAL CITY AUTO PARTS/ROADS	SUPPLY/REPAIR	\$144.84
CENTRAL TRUE VALUE/ROADS	SHOP SUPPLIES	\$119.97
EAKES OFFICE SOLUTIONS	OFFICE SUPPLY	\$98.22
FEHLHAFFER'S INC	EQUIP REPAIR	\$170.00
FRIESEN FORD	REPAIR/LABOR	\$1,141.80
FRONTIER COOPERATIVE	FUEL	\$3,401.79
GARRETT TIRES & TREADS/GI	TIRES	\$17,748.02
GRAND ISLAND CLINIC	D & A TESTING	\$35.00
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$101.46
JIM HAAG	CDL RENEWAL	\$31.00
HALL COUNTY HIGHWAY DEPARTMENT	RESURFACING	\$11,538.21
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$34.95
HANSEN INTERNATIONAL TRUCK INC	REPAIR/LABOR	\$929.09
H2 EQUIPMENT LLC	REPAIR/LABOR	\$439.40
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$552.49
JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$89.16
MEDICAL ENTERPRISES, INC	D & A TESTING	\$105.00
MENARDS	ASPHALTIC	\$754.11
MERRICK CO. TREASURER	ROADS-POSTAGE	\$5.70
MERRICK MEDICAL CENTER	D & A TESTING	\$120.00
MICHAEL MEYER	SHOP SUPPLIES	\$180.21
MICHAEL TODD & CO, INC.	SIGNS & POSTS	\$4,738.30
MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$64.80



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	MIDWEST HYDRAULIC SERVICE/ROADS	EQUIP REPAIR	\$24.32
	MIPS INC.	SUPPORT	\$136.23
	MURPHY TRACTOR & EQUIPMENT	REPAIR/LABOR	\$1,288.99
	NEBR. MACHINERY CO.	REPAIR/SUPPLY	\$3,412.31
	LEE NEEL	UTILITIES	\$75.00
	NT&T/SHOP	TELEPHONE	\$75.49
	O'REILLY AUTO PARTS	SHOP SUPPLIES	\$190.94
	OVERLAND SAND & GRAVEL	GRAVEL	\$2,166.03
	PALMER SERVICE CENTER	OIL/FUEL	\$3,692.00
	PALSER SERVICE/ROADS	TIRES	\$206.00
	PNC EQUIPMENT FINANCE, LLC	EQUIP RENTAL	\$2,350.71
	POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$36.64
	RDO TRUCK CENTER COMPANY	EQUIP REPAIR	\$1,192.76
	RHD PUBLISHING, LLC	PUBLICATION	\$32.15
	SOUTHERN POWER DISTRICT	ELECTRICITY	\$534.95
	STATE STEEL SUPPLY CO.	STEEL PRODUCTS	\$1,104.99
	STROBEL MANUFACTURING, INC	SHOP SUPPLIES	\$3.75
	TOOFAST SUPPLY	SHOP SUPPLIES	\$213.00
	TOTALSIR	FUEL	\$21.00
	VERIZON CONNECT NWF, INC	EQUIPMENT	\$210.47
	1 TO 1 TECHNOLOGIES	EQUIPMENT	\$49.99
TOTAL			\$73,774.97
JUVENILE DIVERSION			
	EAKES OFFICE SOLUTIONS	SUPPLIES	\$57.36
	JORDAN FISCHER	SUPPLIES	\$33.00
	STACEY HARLOW	MILEAGE	\$183.25
	MERRICK CO. TREASURER	JUV DIV-POST	\$14.16
	US CELLULAR	CELL PHONE	\$262.14
TOTAL			\$549.91
K-9 CARE TOTAL			
	PINNACLE BANK-VISA	K-9 CARE	\$80.74
			\$80.74
COVID-ARPA TOTAL			
	AXON ENTERPRISE, INC	SECURITY EQUIP	\$51,193.00
	PROCHASKA & ASSOCIATES, INC	ENGINEER FEE	\$5,672.32
			\$56,865.32
SPECIAL REPSONSE TOTAL			
	PINNACLE BANK-VISA	SECURITY	\$1,751.09
			\$1,751.09
COMMISSARY TOTAL			
	ENCARTELE	COMMISSARY	\$300.00
	KEEFE SUPPLY COMPANY	COMMISSARY	\$231.00
			\$531.00
4-H BUILDING			
	CITY OF CENTRAL CITY	UTILITIES	\$1,468.73



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ELECTRONIC SYSTEMS, INC
PIONEER DOOR, INC.

INSPECTION
REPAIR

\$109.00
\$163.00
\$1,740.73

TOTAL

Moved Kucera, second Dexter to approve the November 2022 claims as presented with the removal of the bill received from Sanford Health. Roll Call: All Ayes

Adjourn: Moved Kreachbaum, second Kucera to adjourn at 10:41 a.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Trish Fate-Strobel, Merrick County Clerk