

Merrick County Board Minutes



December 13, 2022

The Merrick County Board of Supervisors met Tuesday, December 13, 2022 at 9:07 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kreachbaum, Yrkoski, Placke, Dexter, Weller and Wiegert present, Kucera absent. County Attorney Shotkoski and County Clerk Fate-Strobel was 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 Kreachbaum, second Placke to convene as Board of Supervisors convene as Board of Supervisors at 9:07 a.m. Roll Call: All Ayes

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

Minutes: Moved Dexter, second Yrkoski to approve the minutes from November 22, 2022 as published. Roll Call:

Meeting Reports: Dexter-December 1st, ribbon cutting at the dome with the SCEDD Board with meeting following. December 2nd, Merrick County Economic Development board, December 5th-South Central Economic Development board conference call and December 6th-Safety Meeting at the courthouse. Placke-December 7th attended CRA meeting; Wiegert December 1st Midland Area on Aging in Hastings.

Official Reports: Treasurer Gilg reported the second tranche of the ARPA Funds have been received as well as the \$50,000 from the Tribal Land Funds. The ARPA Funds need to be committed by December 2024 and spent by December 2026. Interest accrued on the ARPA Funds will remain in the ARPA account. Captain Bauer stated they are working on Santa Cop dates and the Sheriff's office has been busy with increased citations.

Public Comment: Julie Schank, Robert Schank and Tom Genung appeared before the Board to share concerns regarding the Carbon Pipeline. A booklet was also handed out with regards to the pipeline risks which was complied through Bold Nebraska. Schank asked the Board to have Jane Kleeb with Bold Nebraska to appear at the January 24th Board meeting. Dexter stated he would like Kleeb to appear at the meeting in January.

Extension: Moved Kreachbaum, second Dexter to reappoint Nicole Greving and Kerry Stuhmer to the Extension Board. Roll Call: All Ayes. Moved Weller, second Yrkoski to appoint Heath Reimers to the 4-H Council. Roll Call: All Ayes. Steve Melvin brought in three quotes for some paint work at the 4-H Building. Paulsen Painting-\$14,339.00 with 40% paid upon start of project, Young Gun Handy Man-\$12,000.00 and 60% up front and Doug's Power Wash Service-\$9750.00 with 50% down.

Moved Placke to accept Young Gun Handy Man quote for \$12,000.00 with 60% upfront, second Weller. Roll Call: Dexter, Yrkoski, Placke, Weller, Wiegert-Ayes. Kreachbaum-Nay, Kucera-absent. Motion Carried with a vote of 5-1-1.

Township Boards: Township Boards were discussed and will be on the December 27th agenda to appoint members to the Boards for the next term for the Townships that will be filled.

Long Term Care: Moved Kreachbaum, second Weller to approve the Chairman to sign the Proposal Acceptance and Agreement with B2 Environmental, Inc. regarding the Asbestos and Lead Consulting Services. Roll Call: All Ayes.

Surplus: Moved Placke, second Dexter to approve the Clerk to dispose of four high stools from the office at the Clerk's discretion. Roll Call: All Ayes

Appointment Contract: Moved Weller, second Dexter to approve the Appointment Contract between Merrick County and Dale Shotkoski as Appointee County Attorney. Roll Call: All Ayes

County Administrator: County Administrator position was discussed with Clerk Strobel stating she will reach out to the other counties to see what kind of role/position they have in place.

County Burial: Moved Kreachbaum, second Weller to approve the county burial as submitted. Roll Call: All Ayes

Juvenile Diversion: Moved Dexter, second Placke to approve the Chairman to sign the MOU and the two grand applications as presented. Roll Call: All Ayes

November 2022 Fees: Moved Kreachbaum, second Dexter to approve the November 2022 fees received from District Court, Sheriff and the County Clerk. Roll Call: All Ayes

December 2022 Claims:

GENERAL	AGRICULTURAL SERVICES INC	WEED CONTROL	\$210.00
	AKRS EQUIPMENT	SUPPLIES	\$5.85
	AT&T MOBILITY	PHONE SERVICE	\$880.92
	BILL'S HOBBY SHOP	VEHICLE REPAIR	\$304.30
	BLUE360 MEDIA	SUPPLIES	\$362.58



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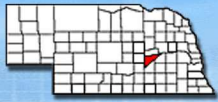
BOMGAARS	SUPPLIES	\$124.12
BRADLEY LAW OFFICE, PC	ATTORNEY FEES	\$7,359.65
BRYAN HEALTH	PRISONER CARE	\$78.85
BUTLER COUNTY CLINIC PC	PRISONER CARE	\$20.00
CENTRAL CITY MALL	JURY SUPPLIES	\$66.02
CENTRAL CITY MALL	PRISONER FOODS	\$122.94
CENTRAL CITY MALL	SUPPLIES	\$2.79
CENTRAL TRUE VALUE	SUPPLIES	\$36.98
CENTRAL TRUE VALUE	EQUIPMENT	\$12.98
CENTRAL TRUE VALUE	BLDG REPAIR	\$175.43
CENTURY LINK	PHONE SERVICE	\$268.76
CENTURYLINK	PHONE SERVICE	\$211.84
CINTAS CORPORATION	MEDICAL SUPPLY	\$150.28
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$7,926.73
CITY OF CENTRAL CITY	CONTRACT	\$4,333.30
CITY OF CENTRAL CITY	UTILITIES	\$1,768.60
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$12.00
CLERK OF DISTRICT COURT	COURT COSTS	\$281.67
COMFORT INN	LODGING	\$109.95
COUNTRY INN & SUITES	LODGING	\$237.00
CROWNE PLAZA KEARNEY	LODGING	\$1,079.55
CULLIGAN OF GRAND ISLAND	WATER SERVICE	\$239.00
D & M SECURITY	AGREEMENT	\$70.00
DES MOINES STAMP	SUPPLIES	\$45.70
EAKES OFFICE PLUS	CONTRACT/PAPER	\$800.63
EAKES OFFICE PLUS	SUPPLIES	\$53.76
EAKES OFFICE PLUS INC.	SUPPLIES	\$33.97
EAKES OFFICE PLUS	EQUIPMENT	\$103.07
EAKES OFFICE PLUS	EQUIP RENTAL	\$324.26
EAKES OFFICE SOLUTIONS	EQUIPMENT	\$37.46
EAKES OFFICE PLUS	SUPPLIES	\$135.00
EAKES OFFICE PLUS	SUPPLIES	\$55.00
EAKES OFFICE PLUS	SUPPLY/REPAIR	\$358.04
EL AGAVE MEXICAN RESTAURANT	JUROR MEALS	\$237.28
ELECTION	CANVASSER	\$401.25
ELECTRONIC SYSTEMS, INC	INSPECTION	\$104.00
TRISHA FATE-STROBEL	MISC EXPENSES	\$195.98
FLATLAND MOBILE SERVICES	CAR REPAIR	\$149.35
FRONTIER COMMUNICATIONS	PHONE SERVICE	\$64.17
GALLS, AN ARAMARK COMPANY	UNIFORMS	\$328.22
SHARON GILG	TRAVEL/PHONE	\$141.25
THERESA GOOD	MH BOARD	\$190.00
GREAT PLAINS COMMUNICATIONS	PHONE SERVICE	\$95.88
HAMILTON CO SHERIFF	BOARDING COSTS	\$1,400.00
DEAN HARTWIG	WEED CONTROL	\$79.85



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HEARTLAND DISPOSAL	TRASH SERVICE	\$260.00
HOMETOWN LEASING	EQUIP RENTAL	\$159.82
CINDIE HOSTLER	MILEAGE	\$11.00
ALYANA HRUBY	WITNESS FEES	\$685.75
JACKSON SERVICES	SERVICE SUPPLY	\$106.39
JACKSON SERVICES	SERVICE SUPPLY	\$329.60
KEN'S AUTO SERVICE	CAR REPAIR	\$6,569.82
BRIAN KLUCK	MH BOARD	\$354.75
LA QUINTA INNS & SUITES	LODGING	\$989.55
DOUG MAW	PHONE/SUPPLIES	\$141.34
STEVE MELVIN	MILEAGE	\$155.50
MERRICK CO. CLERK	RECORDING FEE	\$10.00
MERRICK CO. COURT	COURT COSTS	\$1,111.00
MERRICK CO. HIGHWAY DEPT.	TAX TRANSFER	\$115,696.53
MERRICK CO. SHERIFF	MH BOARD	\$116.33
MERRICK CO. TREASURER	MISC EXPENSES	\$366.68
MICROFILM IMAGING SYSTEMS, INC	EQUIPMENT	\$70.00
MIPS INC.	SUPPORT	\$3,590.27
MIPS INC.	SUPPLIES	\$1,572.17
MURPHY'S EXTERMINATING	PEST CONTROL	\$150.00
JENNIFER MYERS	MILEAGE/PHONE	\$58.75
NATIONAL ASSOCIATION OF COUNTIES	NACO DUES	\$450.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$915.00
NEBRASKA AIR FILTER, INC	FURNACE REPAIR	\$636.05
NNTC	PHONE SERVICE	\$268.37
NORTHEAST NE JUVENILE SERVICE	INSTITUTION	\$16,165.00
NSA/POSAN	L.E. TRAINING	\$90.00
PALMER JOURNAL	PUBLICATION	\$354.23
PAPER TIGER SHREDDING	SHRED SERVICE	\$35.00
PINNACLE BANK CC	SUPPLIES	\$128.31
QUADIENT LEASING USA, INC	POSTAGE METER	\$405.99
KIMBERLY J QUANDT, AAL	ATTORNEY FEES	\$2,899.25
RHD PUBLISHING, LLC	PUBLICATION	\$639.62
SCHINDLER ELEVATOR CORPORATION	CONTRACT	\$3,667.07
SEILER INSTRUMENT MANUFACTURING,INC	SUPPLIES	\$200.40
SEW & SEW	UNIFORMS	\$7.50
DALE M SHOTKOSKI	PHONE/DUES	\$128.00
SHERRY SIWINSKI	MILEAGE	\$23.62
SOLT WAGNER FUNERAL HOME	COUNTY BURIAL	\$2,000.00
STATE GLASS, INC.	INMATE SUPPLY	\$149.00
STATE OF NEBRASKA-DEPT OF ADM SRVC	PHONE SERVICE	\$743.52
STEHLIK LAW FIRM PC, LLO	ATTORNEY FEES	\$5,795.00
T.O. HAAS TIRE CO.	CAR REPAIR	\$50.00
THE HOME DEPOT PRO	SUPPLIES	\$682.73
THE RADAR SHOP	AGREEMENTS	\$672.00



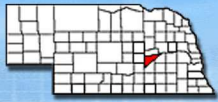
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DAVE THOMAS	JURY DUTY	\$150.00
THOMSON REUTERS-WEST	LAW LIBRARY	\$454.80
TRAV'S USAVE PHARMACY	PRISONER MEDS	\$12.99
JAMES H TRUJELL	MH BOARD	\$314.62
STEPHEN R.W. TWISS	DUES	\$98.00
U.S. BANK	MISC EXPENSES	\$3,874.67
UNITED STATES POSTAL SERVICE	POSTAGE	\$220.00
UNIVERSITY OF NEBRASKA-LINCOLN	SUBSCRIPTIONS	\$20.00
US FOODS DIVISION #2365	PRISONER FOOD	\$2,076.99
VAN DIEST SUPPLY CO.	WEED CONTROL	\$298.40
VIGILNET AMERICA, LLC	MONITORING GPS	\$48.65
PINNACLE BANK	MISC EXPENSES	\$151.51
PINNACLE BANK-VISA	SUPPLIES	\$801.06
VYVE BROADBAND	PHONE/CABLE	\$1,924.34
WARNE CHEMICAL & EQUIPMENT CO	WEED CONTROL	\$1,215.63
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$110.00
KARA WELLS	TRAVEL/SUPPLY	\$292.57
WEX BANK	FUEL	\$4,327.77
WHITNEY, NEWMAN, MERSCH,	ATTORNEY FEES	\$2,061.50
1 TO 1 TECHNOLOGIES	SUPPLIES	\$328.83
TOTAL		\$220,179.45

ROADS

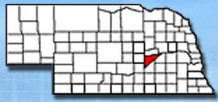
AURORA CO-OP ELEVATOR CO.	FUEL	\$31,660.47
BLACK HILLS ENERGY	GAS SERVICE	\$105.75
BOMGAARS	SUPPLY/REPAIR	\$439.21
BOSELMAN ENERGY INC	FUEL/SUPPLY	\$3,260.83
CENTRAL CITY AUTO PARTS	EQUIP REPAIR	\$145.49
CENTRAL TRUE VALUE	SHOP SUPPLIES	\$3.79
EAKES OFFICE SOLUTIONS	OFFICE SUPPLY	\$552.10
FILTER CARE	SHOP SUPPLIES	\$232.10
FRONTIER COOPERATIVE	FUEL	\$1,849.80
GALUSHA ELECTRIC	BLDG REPAIR	\$1,649.72
GARRETT TIRES & TREADS/GI	TIRES	\$239.40
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$8.78
HAMILTON TELECOMMUNICATIONS	PHONE SERVICE	\$34.95
HANSEN INTERNATIONAL TRUCK INC	EQUIP REPAIR	\$129.55
HERK'S WELDING SHOP	SHOP SUPPLIES	\$246.35
BUCKY HERMAN	LAND RENTAL	\$600.00
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$332.95
JACKSON SERVICE	SHOP SUPPLIES	\$89.49
MERRICK CO. TREASURER	POSTAGE-ROADS	\$7.41
MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$64.80
MIDWEST SERVICE & SALES CO.	GRADER BLADES	\$19,778.20
MIPS INC.	SUPPORT	\$136.23
MURPHY TRACTOR & EQUIPMENT	EQUIP REPAIR	\$76.27



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	MURPHY'S EXTERMINATING	PEST CONTROL	\$90.00
	NEBR. MACHINERY CO.	SUPPLY/REPAIR	\$15,729.16
	NEBRASKA STATE FIRE MARSHAL	FUEL	\$120.00
	LEE NEEL	UTILITIES	\$75.00
	NT&T/SHOP	TELEPHONE	\$75.38
	O'REILLY AUTO PARTS	SHOP SUPPLIES	\$4.99
	OVERLAND SAND & GRAVEL	GRAVEL	\$1,662.58
	PALMER JOURNAL	PUBLICATION	\$73.50
	PALMER SERVICE CENTER	FUEL	\$5,678.20
	PALSER SERVICE/ROADS	TIRES	\$778.00
	PNC EQUIPMENT FINANCE, LLC	EQUIP RENTAL	\$2,350.71
	POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$41.91
	SAPP BROS. PETROLEUM	FUEL	\$2,405.74
	SOUTHERN POWER DISTRICT	ELECTRICITY	\$600.67
	TOTALSIR	FUEL	\$42.00
	UNION PACIFIC RAILROAD COMPANY	LAND RENTAL	\$250.00
	VANDER HAAG'S, INC	EQUIP REPAIR	\$376.00
	VERIZON CONNECT NWF, INC	EQUIPMENT	\$195.35
	WELDON PARTS	EQUIP REPAIR	\$180.00
	YANT EQUIPMENT	FUEL	\$36.23
TOTAL			\$92,409.06
VETERAN'S RELIEF TOTAL	MERRICK COUNTY VETERANS SERVICES	RELIEF FUND	\$500.00
			\$500.00
JUVENILE DIVERSION TOTAL	EAKES OFFICE SOLUTIONS	SUPPLIES	\$43.82
	STACEY HARLOW	MILEAGE	\$128.87
	JORDANNE MCNEFF	MILEAGE	\$21.25
	MERRICK CO. TREASURER	POSTAGE-JUVDIV	\$13.68
	US CELLULAR	CELL PHONE	\$261.86
	3RD MILLENNIUM CLASSROOMS	EDUCATION	\$300.00
TOTAL			\$769.48
K-9 FUND TOTAL	CENTRAL CITY VET CLINIC	K-9 CARE	\$209.10
	COUNTRYSIDE VETERINARY CLINIC	BOARDING COSTS	\$184.93
	PINNACLE BANK-VISA	MISC EXPENSES	\$289.98
	PINNACLE BANK-VISA	SUPPLIES	\$80.74
TOTAL			\$764.75
ARPA TOAL	PROCHASKA & ASSOCIATES, INC	ENGINEER FEES	\$14,992.42
			\$14,992.42
COMMISSARY	ENCARTELE	COMMISSARY	\$300.00



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	KEEFE SUPPLY COMPANY	COMMISSARY	\$397.84
TOTAL			\$697.84
BLDG			
PROJECT	PRECISION CONCRETE CUTTING	CONCRETE WORK	\$11,478.00
TOTAL			\$11,478.00
4H BUILDING	ELECTRONIC CONTRACTING COMPANY	ELECTRONIC SRV	\$1,863.47
	MERRICK COUNTY YOUTH & AG ED CENTER	CHECK ORDER	\$224.75
	NEBRASKA HEATING & AIR, INC	REPAIR/LABOR	\$165.44
	STANEK FIRE PROTECTION	INSPECTION	\$164.00
TOTAL			\$2,417.66

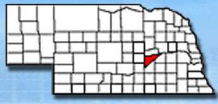
Moved Kreachbaum, second Dexter to approve the December claims excluding the Long-Term Care utility bill with City of Central City and including the December District Court Juror claims. Roll Call: All Ayes.

Jail Inspection: Captain Bauer led the Board through the county jail informing them of all of the improvements that have been made updating the facility.

Adjourn: Moved Kreachbaum, second Dexter to adjourn immediately following the jail inspection. Roll Call: All Ayes

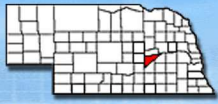
/s/Roger Wiegert, Chairman

/s/Trisha L Fate-Strobel, County Clerk



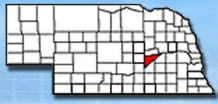
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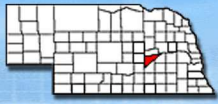
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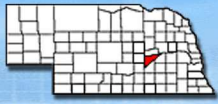
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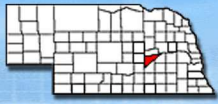
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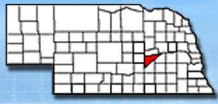
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